



SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX  
September 09, 2019 - October 08, 2019

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 ..... 10/08/19 Payment Due Date ..... 11/02/19 Days in Billing Cycle ..... 30 Credit Limit ..... \$125,000 Cash Limit ..... \$25,000 <b>Total Payment Due ..... \$30,129.83</b>	Previous Balance ..... \$30,215.06 Payments ..... -\$30,215.06 Credits ..... -\$799.40 Cash ..... \$0.00 Purchases ..... \$30,929.13 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.10 Finance Charge ..... \$0.00 <b>Current Balance ..... \$30,129.83</b> ✓

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 11/01/19.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	438.38	438.38
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,149.80	2,149.80

Account Number: XXXX-XXXX-XXXX  
September 09, 2019 - October 08, 2019

Total Payment Due ..... \$30,129.83  
Payment Due Date ..... 11/02/19

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 \*\*T0000002

PO BOX 267  
GLENDALE, SC 29346-0267

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
<b>DISTRICT 3, SPARTANBURG</b> XXXX-XXXX-XXXX 40,000	794.50	0.00	17,096.65	16,302.15
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,239.78	1,239.78
XXXX-XXXX-XXXX- 5,000	0.00	0.00	291.29	291.29
XXXX-XXXX-XXXX 5,000	0.00	0.00	612.62	612.62
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,176.14	2,176.14
XXXX-XXXX-XXXX 5,000	0.00	0.00	133.28	133.28
XXXX-XXXX-XXXX- 5,000	4.90	0.00	1,317.59	1,312.69
XXXX-XXXX-XXXX- 5,000	0.00	0.00	128.68	128.68
XXXX-XXXX-XXXX 7,000	0.00	0.00	84.50	84.50
XXXX-XXXX-XXXX- 5,000	0.00	0.00	401.52	401.52
XXXX-XXXX-XXXX 5,000	0.00	0.00	576.42	576.42
XXXX-XXXX-XXXX 5,000	0.00	0.00	4,282.58	4,282.58

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
<b>SC SPARTANBURG DIST 3</b>						
Account Number: XXXX-XXXX-XXXX						<b>Total Activity</b>
10/01	10/01	AUTO PAYMENT DEDUCTION		0071		<b>-\$30,215.06</b>
Account Number: XXXX-XXXX-XXXX						<b>Total Activity</b>
09/09	09/05	THE HOME DEPOT #1108 SPARTANBURG SC	24610439249010182627101	5200	18.15	
09/11	09/10	REFRIGERATION WHOLESAL SPARTANBURG SC	2476501925320600000077	5074	96.97	
09/13	09/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610439255010182672959	5200	3.15	
09/20	09/19	LOWES #02548* SPARTANBURG SC	24692169262100480560215	5200	29.94	
09/25	09/23	THE HOME DEPOT #1108 SPARTANBURG SC	24610439267010183640134	5200	181.60	
09/30	09/27	THE HOME DEPOT #1108 SPARTANBURG SC	24610439271010181628895	5200	41.49	
10/03	10/01	THE HOME DEPOT #1108 SPARTANBURG SC	24610439275010186633045	5200	53.44	
10/07	10/03	DOLLAR-GENERAL #3605 COWPENS SC	24445009277100126492311	5331	13.64	
Account Number: XXXX-XXXX-XXXX						<b>Total Activity</b>
						<b>438.38</b>

Account Number: XXXX-XXXX-XXXX						<b>Total Activity</b>
						<b>2,149.80</b>
09/09	09/06	TRANE SUPPLY-115422 SPARTANBURG SC	24431069250796783695236	7399	10.98	
09/11	09/10	AMZN Mktp US*MO9PK0SB0 Amzn.com/billWA	24692169253100080042953	5942	117.68	
09/11	09/11	AMZN Mktp US*2Q2M91Y93 Amzn.com/billWA	24692169254100372415866	5942	88.51	
09/12	09/10	SEVEN OAKS SUPPLY HARDWAR704-4852014 NC	24040869254010582727600	5200	94.98	
09/12	09/11	MACK FULBRIGHT DIST INC SPARTANBURG SC	24493989255200117200028	5072	272.53	
09/13	09/11	TRANE SUPPLY-115422 SPARTANBURG SC	24431069255796093803467	7399	1,047.32	
09/26	09/25	REFRIGERATION WHOLESAL SPARTANBURG SC	2476501926820600000054	5074	54.32	
09/26	09/25	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431069269400855000065	5074	53.53	
09/26	09/25	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431069269400855000073	5074	12.39	
09/27	09/26	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431069270400856000061	5074	129.44	

## Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
09/30	09/27	GATEHOUSE	805-520-2714 CA	24492159270894851382168	5946	268.12	
<b>DISTRICT 3, SPARTANBURG</b>						<b>Total Activity</b>	<b>16,302.15</b>
Account Number: XXXX-XXXX-XXXX-							
09/09	09/05	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639239249900019100077	8699	225.00	
09/09	09/06	BRUSTEIN & MANASEVIT	WWW.BRUMAN.CODC	24492159249637830957214	5192	44.00	
09/09	09/06	WAL-MART #1281	SPARTANBURG SC	24226389250400005840263	5411	100.00	
09/09	09/07	AWL*PEARSON EDUCATION	PRSONCS.COM NJ	24692169250100119545508	8299	215.61	
09/09	09/07	123*123 SCTITLE1	877-6919951 CA	24755429250162506730150	8299	400.00	
09/09	09/06	SLED BACKGROUND CHE	803-771-0131 SC	24001759250206729510347	9399	26.00	
09/09	09/06	SLED BACKGROUND CHE	803-771-0131 SC	24001759250206729510404	9399	26.00	
09/09	09/06	SLED BACKGROUND CHE	803-771-0131 SC	24001759250206729510453	9399	26.00	
09/09	09/06	SLED BACKGROUND CHE	803-771-0131 SC	24001759250206729510487	9399	26.00	
09/09	09/06	SLED BACKGROUND CHE	803-771-0131 SC	24001759250206729510511	9399	26.00	
09/09	09/06	SLED BACKGROUND CHE	803-771-0131 SC	24001759250206729510628	9399	26.00	
09/09	09/06	SLED BACKGROUND CHE	803-771-0131 SC	24001759250206729510685	9399	26.00	
09/09	09/08	SMK*SURVEYMONKEY.COM	971-2445555 CA	24906419251079229962276	5968	37.45	
09/10	09/09	SMK*SURVEYMONKEY.COM	971-2445555 CA	24906419252079269330854	5968	361.84	
09/11	09/09	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639239253900019400025	8699	225.00	
09/11	09/10	WALMART GROCERY	800-966-6546 AR	24055239253083355608835	5411	34.20	
09/11	09/11	CHECKSIMPLE.COM	866-588-1552 FL	24692169254100314333029	5111	40.62	
09/13	09/11	CAPSTONE	800-747-4992 MN	24223699255030030432438	2741	760.80	
09/16	09/12	SLED BACKGROUND CHE	803-771-0131 SC	24001759256206729604250	9399	26.00	
09/16	09/12	SLED BACKGROUND CHE	803-771-0131 SC	24001759256206729604326	9399	26.00	
09/16	09/12	SLED BACKGROUND CHE	803-771-0131 SC	24001759256206729604383	9399	26.00	
09/16	09/12	SLED BACKGROUND CHE	803-771-0131 SC	24001759256206729604433	9399	26.00	
09/16	09/12	SLED BACKGROUND CHE	803-771-0131 SC	24001759256206729604532	9399	26.00	
09/16	09/12	SLED BACKGROUND CHE	803-771-0131 SC	24001759256206729604607	9399	26.00	
09/16	09/12	SLED BACKGROUND CHE	803-771-0131 SC	24001759256206729604656	9399	26.00	
09/16	09/12	SLED BACKGROUND CHE	803-771-0131 SC	24001759256206729604698	9399	26.00	
09/16	09/12	SLED BACKGROUND CHE	803-771-0131 SC	24001759256206729604789	9399	26.00	
09/16	09/12	SLED BACKGROUND CHE	803-771-0131 SC	24001759256206729604854	9399	26.00	
09/16	09/12	SLED BACKGROUND CHE	803-771-0131 SC	24001759256206729604938	9399	26.00	
09/16	09/12	SLED BACKGROUND CHE	803-771-0131 SC	24001759256206729508600	9399	26.00	
09/17	09/16	REI*GREENWOODHEINEMANN	800-225-5800 NH	24692169259100940897467	5942	116.52	
09/17	09/17	PERIPOLA INC	503-3622560 OR	24377359260000002042604	5733	607.50	
09/17	09/16	CAROLINA TESOL	704-8734030 NC	24559309259900017302042	8398	295.00	
09/17	09/16	CAROLINA TESOL	704-8734030 NC	24559309259900017302059	8398	295.00	
09/17	09/16	CAROLINA TESOL	704-8734030 NC	24559309259900017302067	8398	295.00	
09/17	09/16	CAROLINA TESOL	704-8734030 NC	24559309259900017302075	8398	315.00	
09/17	09/16	CAROLINA TESOL	704-8734030 NC	24559309259900017302083	8398	315.00	
09/18	09/17	WALMART GROCERY	800-966-6546 AR	24055239260083756744859	5411	63.88	
09/19	09/17	EMBASSY SUITES	843-4490006 SC	24755429261152614580166	3695	286.70	
Arrival: 09/17/19							
09/19	09/17	GUITARCENTER.COM INTERNE	866-498-7882 CA	24431069261985501887756	5733	489.41	
09/19	09/18	PANERA BREAD #600879	314-984-3970 SC	24231689261083315312224	5812	374.03	
09/19	09/18	CAROLINA TESOL	704-8734030 NC	24559309261900017502183	8398	315.00	
09/19	09/18	SP * 3D UNIVERSE	3DUNIVERSE.MYIL	24492159262637269015401	5734	1,078.00	
09/20	09/19	SP * 3D UNIVERSE	3DUNIVERSE.MYIL	24492159262637283448323	5734	1,078.00	
09/20	09/19	THE FRESH MARKET 014	SPARTANBURG SC	24231689262837000043702	5411	561.23	
09/20	09/19	THE FRESH MARKET 014	SPARTANBURG SC	24231689262837000043785	5411	90.73	
09/23	09/21	NSPRA	301-519-0496 MD	24138299264206947322530	8641	285.00	
09/23	09/20	Doubletree Myrtle Beach	866-7648501 SC	24755429264162643191338	3692	290.56	
Arrival: 09/20/19							
09/23	09/20	PSYCHOLOGICAL ASSESSMENT	813-968-3003 FL	24210739263083727771435	2741	46.80	
09/23	09/19	SLED BACKGROUND CHE	803-771-0131 SC	24001759263206729707047	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE	803-771-0131 SC	24001759263206729707161	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE	803-771-0131 SC	24001759263206729707237	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE	803-771-0131 SC	24001759263206729707351	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE	803-771-0131 SC	24001759263206729707427	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE	803-771-0131 SC	24001759263206729707526	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE	803-771-0131 SC	24001759263206729707575	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE	803-771-0131 SC	24001759263206729707633	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE	803-771-0131 SC	24001759263206729707682	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE	803-771-0131 SC	24001759263206729707799	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE	803-771-0131 SC	24001759263206729707849	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE	803-771-0131 SC	24001759263206729707955	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE	803-771-0131 SC	24001759263206729708060	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE	803-771-0131 SC	24001759263206729708235	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE	803-771-0131 SC	24001759263206729708334	9399	26.00	



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**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/23	09/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759263206729708383	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759263206729708474	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759263206729708516	9399	26.00	
09/23	09/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759263206729708581	9399	26.00	
09/23	09/21	AWL*PEARSON EDUCATION PRSONGS.COM NJ	24001759263206729708649	9399	26.00	
09/23	09/20	SLED BACKGROUND CHE 803-771-0131 SC	24692169264100582510694	8299	202.44	
09/23	09/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759264206729002737	9399	26.00	
09/24	09/23	SQ *DIMENSION WORKS LLC gosq.com FL	24001759264206729904619	9399	26.00	
09/24	09/23	CAROLINA TESOL 704-8734030 NC	24692169266100061647767	7338	2,499.00	
09/24	09/20	PERIPOLE INC SALEM OR	24559309266900018002402	8398	315.00	
09/25	09/23	EMBASSY SUITES 843-4490006 SC	74071059266741234919200	5733		607.50
		Arrival: 09/23/19	24755429267152675082239	3695	554.37	
09/25	09/23	EMBASSY SUITES 843-4490006 SC	24755429267152675082403	3695	193.75	
		Arrival: 09/23/19				
09/25	09/23	EMBASSY SUITES 843-4490006 SC	24755429267152675083708	3695	573.43	
		Arrival: 09/23/19				
09/25	09/24	PARENTSASTEACHERS 314-432-4330 MO	24492159267894522848202	8398	290.00	
09/25	09/24	PARENTSASTEACHERS 314-432-4330 MO	24492159267894522843021	8398	290.00	
09/25	09/24	PARENTSASTEACHERS 314-432-4330 MO	24492159267894522830192	8398	240.00	
09/25	09/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759267206729402892	9399	26.00	
09/25	09/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759267206729402983	9399	26.00	
09/25	09/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759267206729403056	9399	26.00	
09/25	09/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759267206729403163	9399	26.00	
09/25	09/24	INGLES MARKETS #38 SPARTANBURG SC	24427339267720202201057	5411	29.90	
09/26	09/24	OFFICE DEPOT #2361 SPARTANBURG SC	24137469268100219064654	5943	75.68	
09/26	09/24	CHICK-FIL-A #01017 864-577-0801 SC	24427339268710009398601	5814	103.50	
09/26	09/25	PARENTSASTEACHERS 314-432-4330 MO	24492159268894558989739	8398	290.00	
09/27	09/25	PAYPAL *WONDERIDEA 4029357733	74423429269938145652519	7372	10.00	
09/27	09/27	INTERNATIONAL TRANSACTION FEE	74423429269938145652519	0001	0.10	
09/30	09/27	SLED BACKGROUND CHE 803-771-0131 SC	24001759271206729202403	9399	26.00	
09/30	09/27	SLED BACKGROUND CHE 803-771-0131 SC	24001759271206729202460	9399	26.00	
09/30	09/27	SLED BACKGROUND CHE 803-771-0131 SC	24001759271206729202510	9399	26.00	
09/30	09/27	SLED BACKGROUND CHE 803-771-0131 SC	24001759271206729202569	9399	26.00	
09/30	09/27	SLED BACKGROUND CHE 803-771-0131 SC	24001759271206729202601	9399	26.00	
09/30	09/27	SLED BACKGROUND CHE 803-771-0131 SC	24001759271206729202668	9399	26.00	
09/30	09/27	SLED BACKGROUND CHE 803-771-0131 SC	24001759271206729202718	9399	26.00	
09/30	09/27	SLED BACKGROUND CHE 803-771-0131 SC	24001759271206729202742	9399	26.00	
09/30	09/27	SMORE.COM 8317776673 NY	74492159270637006087155	5734		79.00
10/02	10/01	AMAZON.COM*6D8U48K43 AMZNAMZN.COM/BILLWA	24431069274083309106499	5942	218.80	
10/02	10/01	YOUCANBOOK.ME BEDFORD	74208479274000014021810	5734		108.00
10/03	10/01	OFFICE DEPOT #2361 SPARTANBURG SC	24137469275100214363235	5943	8.39	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001759276206729003418	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001759276206729003483	9399	26.00	
10/07	10/03	SC.GOV 803-771-0131 SC	24001759277286512811473	9399	25.41	
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729402782	9399	26.00	
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729402873	9399	26.00	
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729402998	9399	26.00	
10/07	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759278206729403152	9399	26.00	

Account Number: XXXX-XXXX-XXXX

Total Activity  
1,239.78

09/09	09/06	GRAYBAR ELECTRIC 314-573-9200 MO	24412959249069873056522	5065	332.56	
09/09	09/06	THE HOME DEPOT #1108 SPARTANBURG SC	24610439250010182644086	5200	14.94	
09/11	09/09	THE HOME DEPOT #1108 SPARTANBURG SC	24610439253010184676752	5200	14.72	
09/12	09/10	THE HOME DEPOT #1108 SPARTANBURG SC	24610439254010182631535	5200	27.31	
09/13	09/11	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073149255900014000079	7399	354.64	
09/18	09/17	LOWES #02548* SPARTANBURG SC	24692169260100348953208	5200	11.30	
09/19	09/17	THE HOME DEPOT #1108 SPARTANBURG SC	24610439261010183637565	5200	36.21	
09/20	09/19	SP * CLK SUPPLIES, LLC CLKSUPPLIES.MID	24492159262637292711950	5072	87.63	
09/23	09/19	THE HOME DEPOT #1108 SPARTANBURG SC	24610439263010186567395	5200	2.10	
09/23	09/21	ZORO TOOLS INC 855-2899676 IL	24755429264642646093938	5085	31.82	
09/25	09/23	THE HOME DEPOT #1108 SPARTANBURG SC	24610439267010183641165	5200	40.05	
09/26	09/25	LOWES #02548* SPARTANBURG SC	24692169268100110162006	5200	8.91	
09/26	09/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610439268010186642607	5200	47.86	
09/30	09/27	LOWES #02548* SPARTANBURG SC	24692169270100350322258	5200	26.49	
09/30	09/27	LOWES #02548* SPARTANBURG SC	24692169271100853015028	5200	9.07	
10/03	10/01	THE HOME DEPOT #1108 SPARTANBURG SC	24610439275010186633367	5200	39.48	
10/04	10/02	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073149276900015800043	7399	34.98	
10/04	10/03	DK HARDWARE SUPPLY LLC 305-851-2811 FL	24492159276717762304868	5251	39.25	



**Transactions**

Posting Transaction			Reference Number	MCC	Charge	Credit
Date	Date	Description				
10/07	10/03	THE HOME DEPOT #1108 SPARTANBURG SC	24610439277010185541	460 5200	36.43	
10/07	10/04	THE HOME DEPOT #1108 SPARTANBURG SC	24610439278010181640539	5200	7.47	
10/08	10/07	CE SOUTHEAST 1923 SPARTANBURG SC	24717059280172805314992	5074	34.56	
						<b>Total Activity</b>
						<b>291.29</b>

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

09/12	09/10	OFFICE DEPOT #1214 800-463-3768 GA	24137469254100187072982	5965	116.92	
09/16	09/15	AMZN Mktp US*ZV1D870B3 Amzn.com/billWA	24692169258100055869229	5942	13.90	
09/27	09/25	OFFICE DEPOT #1214 800-463-3768 GA	24137469269100201398606	5965	160.47	
						<b>Total Activity</b>
						<b>612.62</b>

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

09/26	09/24	OFFICE DEPOT #1214 800-463-3768 GA	24137469268100219056999	5965	78.69	
10/08	10/07	B2B Prime* TJ9QO15D3 Amzn.com/billWA	24692169280100919115126	5968	533.93	
						<b>Total Activity</b>
						<b>2,176.14</b>

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

09/09	09/06	LOWES #02548* SPARTANBURG SC	24692169249100650702488	5200	106.95	
10/01	09/30	GRAINGER 877-2022594 IL	24755429274122742309957	5085	1,150.25	
10/03	10/02	GRAINGER 877-2022594 IL	24755429276122762500947	5085	351.85	
10/04	10/03	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469277001447241925	5599	567.09	
						<b>Total Activity</b>
						<b>133.28</b>

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

09/16	09/12	HILTON HOTELS 843-4495000 SC	24755429256152568154965	3504	133.28	
		Arrival: 09/12/19				
						<b>Total Activity</b>
						<b>1,312.99</b>

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

09/11	09/09	THE HOME DEPOT #1108 SPARTANBURG SC	24610439253010184676661	5200	11.18	
09/12	09/11	GRAYBAR ELECTRIC 314-573-9200 MO	24412959254069876274389	5065	160.93	
09/16	09/12	DOLLAR-GENERAL #3605 COWPENS SC	24445009256100131837844	5331	7.60	
09/17	09/17	QUALIFIED HARDWARE.COM 718-622-8785 NY	24692169260100969566867	5072	266.43	
09/18	09/17	LOWES #02548* SPARTANBURG SC	24692169260100348953182	5200	31.91	
09/19	09/18	LOWES #02548* SPARTANBURG SC	24692169261100881110447	5200	12.18	
09/19	09/18	FERGUSON ENT #47 SPARTANBURG SC	24435659261839881361136	5074	32.24	
09/19	09/18	LOWES #02548* SPARTANBURG SC	74692169261100881110640	5200		4.90
09/23	09/21	GRAYBAR ELECTRIC 314-573-9200 MO	24412959264069883422045	5065	10.25	
09/23	09/20	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692169264100639978274	5251	81.29	
09/27	09/26	GRAYBAR ELECTRIC 314-573-9200 MO	24412959269069886537042	5065	493.48	
09/27	09/26	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469270001371187901	5599	28.51	
10/01	09/30	LOWES #02548* SPARTANBURG SC	24692169273100348402789	5200	24.52	
10/04	10/03	SHIFFLER EQUIPMENT 800-6471539 OH	24275399276900243600386	5072	122.59	
10/07	10/04	THE HOME DEPOT #1108 SPARTANBURG SC	24610439278010181639473	5200	34.58	
						<b>Total Activity</b>
						<b>128.68</b>

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

09/13	09/12	LOWES #02548* SPARTANBURG SC	24692169255100308722848	5200	57.37	
09/20	09/19	LOWES #02548* SPARTANBURG SC	24692169262100633138166	5200	57.44	
10/07	10/04	LOWES #02548* SPARTANBURG SC	24692169277100977876127	5200	13.87	
						<b>Total Activity</b>
						<b>84.50</b>

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

09/20	09/19	JERSEY MIKES ONLINE ORDE 800-321-7676 NJ	24733099262083743042728	5814	84.50	
						<b>Total Activity</b>
						<b>401.52</b>

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

09/11	09/10	WAL-MART #1281 SPARTANBURG SC	24226389254400002463008	5411	36.88	
09/19	09/17	THE HOME DEPOT #1108 SPARTANBURG SC	24610439261010183636955	5200	40.07	
09/20	09/19	LOWES #02548* SPARTANBURG SC	24692169262100633138059	5200	324.57	
						<b>Total Activity</b>
						<b>676.42</b>

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

09/17	09/16	LOWES #02548* SPARTANBURG SC	24692169259100660698780	5200	63.13	
09/25	09/24	LOWES #02548* SPARTANBURG SC	24692169267100518841475	5200	2.38	
10/02	10/01	SITEONE LANDSCAPE SUPPLY,864-5734148 SC	24275399274900014966224	5085	460.09	
10/03	10/02	INGLES MARKETS #38 SPARTANBURG SC	24427339275720202221295	5411	50.82	
						<b>Total Activity</b>
						<b>4,282.58</b>

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

09/09	09/05	THE HOME DEPOT #1108 SPARTANBURG SC	24610439249010182627390	5200	19.23	
09/10	09/09	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431069253400850000019	5074	32.04	
09/11	09/09	THE HOME DEPOT #1108 SPARTANBURG SC	24610439253010184676026	5200	42.77	
09/11	09/09	THE HOME DEPOT #1108 SPARTANBURG SC	24610439253010184676000	5200	8.54	
09/11	09/09	Marko Janitorial Supplies SPARTANBURG SC	24426299253030031718666	7349	43.69	
09/12	09/11	LOWES #02548* SPARTANBURG SC	24692169254100633762551	5200	135.85	
09/12	09/11	LOWES #02548* SPARTANBURG SC	24692169254100773584898	5200	16.53	

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/12	09/10	THE HOME DEPOT #1108 SPARTANBURG SC	24610439254010182631303	5200		
09/12	09/11	TOTAL MAINTENANCE SOLUTION864-2682891 SC	24755429254272545402089	5074	28.85	
09/12	09/11	FERGUSON ENT #47 SPARTANBURG SC	24435659254839876599103	5074	110.48	
09/12	09/11	WAL-MART #1281 SPARTANBURG SC	24226389255400008548280	5411	122.94	
09/13	09/12	CE SOUTHEAST 1923 SPARTANBURG SC	24717059255272552394493	5074	44.78	
09/13	09/12	FERGUSON ENT #47 SPARTANBURG SC	24435659255839877537242	5074	9.21	
09/13	09/12	PACOLET TIRE & FARM SUPPLPACOLET SC	24327439255267300583021	5532	122.94	
09/13	09/12	MACK FULBRIGHT DIST INC SPARTANBURG SC	24493989256200117300090	5072	24.62	
09/16	09/12	THE HOME DEPOT #1108 SPARTANBURG SC	24610439256010182538357	5200	29.54	
09/16	09/12	THE HOME DEPOT #1108 SPARTANBURG SC	24610439256010182538316	5200	44.75	
09/16	09/13	TOTAL MAINTENANCE SOLUTION864-2682891 SC	24755429256282561448930	5074	17.93	
09/17	09/16	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469260001394254250	5599	583.71	
09/18	09/17	LOWES #02548* SPARTANBURG SC	24692169260100428291917	5200	24.54	
09/18	09/16	THE HOME DEPOT #1108 SPARTANBURG SC	24610439260010182625240	5200	46.48	
09/18	09/17	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431069261400858000052	5074	156.94	
09/19	09/18	LOWES #02548* SPARTANBURG SC	24692169261100970617716	5200	224.28	
09/20	09/19	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019262206000000035	5074	72.02	
09/23	09/20	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019263206000000018	5074	101.96	
09/24	09/23	LOWES #02548* SPARTANBURG SC	24692169266100907393543	5200	103.79	
09/24	09/23	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019266206000000049	5074	13.63	
09/25	09/23	THE HOME DEPOT #1108 SPARTANBURG SC	24610439267010183640720	5200	119.01	
09/25	09/24	TRIBLES INC SPARTANBURG SPARTANBURG SC	24493989267206754200177	7629	15.26	
09/25	09/24	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469268001317346185	5599	32.04	
09/26	09/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610439268010186644066	5200	72.72	
09/26	09/25	SQ *OSULLIVAN'S GREER SC	24492159268855389899215	7392	6.40	
09/27	09/25	THE HOME DEPOT #1108 SPARTANBURG SC	24610439269010182610292	5200	577.26	
10/01	09/30	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469274001355654716	5599	62.63	
10/02	10/01	LOWES #02548* SPARTANBURG SC	24692169274100946170134	5200	52.72	
10/02	09/30	THE HOME DEPOT #1108 SPARTANBURG SC	24610439274010178678561	5200	26.39	
10/03	10/01	THE HOME DEPOT #1108 SPARTANBURG SC	24610439275010186633631	5200	12.48	
10/04	10/03	PACOLET FARM SUPPLY 864-4742105 SC	24327439276395700953752	5999	39.02	
10/04	10/03	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469277001447347383	5599	50.00	
10/07	10/03	MCREYS LLC SPARTANBURG SC	24073149277900016800025	5251	50.08	
10/07	10/04	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019277206000000020	5074	22.67	
10/07	10/04	BAKER DISTRIBUTING #579 SPARTANBURG SC	24445009278600154915116	5074	82.98	
10/08	10/07	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019280206000000017	5074	810.81	
					68.27	

**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.