

SC SPARTANBURG DIST 3

XXXX-XXXX-XXXX

September 09, 2021 - October 08, 2021

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 10/08/21 Payment Due Date 11/02/21 Days in Billing Cycle 30 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$23,541.84	Previous Balance \$35,080.51 Payments -\$30,627.80 Credits -\$5,308.36 Cash \$0.00 Purchases \$24,397.49 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 <hr/> Current Balance \$23,541.84

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 11/02/21.

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

Account Number: XXXX-XXXX-XXXX
 September 09, 2021 - October 08, 2021

Total Payment Due \$23,541.84
Payment Due Date 11/02/21

Enter payment amount

\$



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731



SC SPARTANBURG DIST 3 **T0000002

3535 CLIFTON GLENDALE RD
 SPARTANBURG, SC 29307-3905

Mail this coupon along with your check payable to:
BANK OF AMERICA

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	21.89	21.89
XXXX-XXXX-XXXX 20,000	0.00	0.00	568.83	568.83
XXXX-XXXX-XXXX 5,000	625.94	0.00	1,956.44	1,330.50
XXXX-XXXX-XXXX-0293 5,000	0.00	0.00	964.82	964.82
DISTRICT 3, SPARTANBURG				
XXXX-XXXX-XXXX 40,000	4,452.71	0.00	6,849.81	2,397.10
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,703.19	1,703.19
XXXX-XXXX-XXXX 5,000	119.71	0.00	532.16	412.45
XXXX-XXXX-XXXX 5,000	110.00	0.00	2,407.41	2,297.41
XXXX-XXXX-XXXX 5,000	0.00	0.00	610.00	610.00
XXXX-XXXX-XXXX 5,000	0.00	0.00	668.60	668.60
XXXX-XXXX-XXXX 20,000	0.00	0.00	83.52	83.52
XXXX-XXXX-XXXX 20,000	0.00	0.00	1,098.78	1,098.78
TRUSTEES, SPA3 BOARD OF				
XXXX-XXXX-XXXX 10,000	0.00	0.00	915.00	915.00
XXXX-XXXX-XXXX 5,000	0.00	0.00	4,992.25	4,992.25
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,024.79	1,024.79

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3						
Account Number: XXXX-XXXX-XXXX						Total Activity
10/01	10/01	AUTO PAYMENT DEDUCTION		0071		-\$30,627.80
Account Number: XXXX-XXXX-XXXX						Total Activity
10/07	10/06	LOWES #02548* SPARTANBURG SC	24692161279100327403213	5200	9.46	
10/08	10/06	THE HOME DEPOT #1108 SPARTANBURG SC	24943011280010191287611	5200	12.43	
Account Number: XXXX-XXXX-XXXX						Total Activity
09/09	09/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639231251900017700011	8699	250.00	
09/13	09/09	CHICK-FIL-A #03069 SPARTANBURG SC	24427331253710019821760	5814	318.83	
Account Number: XXXX-XXXX-XXXX						Total Activity
09/09	09/08	FEDEX 940642521333 MEMPHIS TN	24164071251741142423050	4215	27.27	
09/09	09/08	AMZN Mktg US*2G6TV6N21 Amzn.com/billWA	24692161251100052159073	5942	12.83	
Account Number: XXXX-XXXX-XXXX						Total Activity
09/09	09/08	AMZN Mktg US*2G6TV6N21 Amzn.com/billWA	24692161251100052159073	5942	12.83	



SC SPARTANBURG DIST 3

XXXX-XXXX-XXXX
 September 09, 2021 - October 08, 2021
 Page 4 of 8

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MICC	Charge	Credit	
09/15	09/13	THE HOME DEPOT #1108 SPARTANBURG SC	24943011257010183221536	5200	64.68		
09/15	09/13	AG PRO SPARTANBURG 010132SPARTANBURG SC	24067201257314151000733	5046	48.95		
09/15	09/14	AMZN Mktp US Amzn.com/billWA	74692161257100426660912	5942		625.94	
09/17	09/16	AMZN Mktp US*2G6B38D41 Amzn.com/billWA	24692161259100877540657	5942	278.19		
09/17	09/16	AMAZON.COM*2G6WN3SK1 AMZNAMZN.COM/BILLWA	24431061259083314294674	5942	58.94		
09/22	09/20	LOWES #02548* SPARTANBURG SC	24692161264100530327669	5200	184.92		
09/27	09/26	AMZN Mktp US*2C9FP11E1 Amzn.com/billWA	24692161269100193342678	5942	10.26		
10/04	09/30	THE HOME DEPOT #1108 SPARTANBURG SC	24943011274010186199597	5200	86.91		
10/04	09/30	THE HOME DEPOT #1108 SPARTANBURG SC	24943011274010186199498	5200	59.75		
10/05	10/04	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431051277838000525031	5533	34.22		
10/06	10/05	MCABEE TRACTOR & TURF GREER SC	24122591278030015522140	5261	633.02		
10/07	10/05	THE HOME DEPOT #1108 SPARTANBURG SC	24943011279010191258862	5200	21.34		
						Total Activity	964.82

Account Number: XXXX-XXXX-XXXX

09/16	09/14	TRANE SUPPLY-115422 SPARTANBURG SC	24431061258796493398732	7399	885.80		
09/16	09/15	LOWES #02548* SPARTANBURG SC	24692161258100261070007	5200	16.65		
10/04	09/30	THE HOME DEPOT #1108 SPARTANBURG SC	24943011274010186198276	5200	35.65		
10/04	09/30	THE HOME DEPOT #1108 SPARTANBURG SC	24943011274010186198292	5200	26.72		
						Total Activity	2,397.10

DISTRICT 3, SPARTANBURG

Account Number: XXXX-XXXX-XXXX

09/09	09/08	WALMART.COM AA 800-966-6546 AR	24055231251083342723597	5310	319.93		
09/10	09/08	WALMART.COM AY 800-966-6546 AR	24445001252100187794536	5310	319.93		
09/15	09/14	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011341257000033978243	4814	16.04		
09/15	09/15	NSPRA 301-519-0496 MD	24138291258206000006454	8641	295.00		
09/16	09/14	SCRIPPS SPELLING BEE 513-977-3822 OH	24941681258207255900390	8299	525.00		
09/20	07/13	CLAIM ADJ/GUITARCENTER.COM CALL CT	24943001196985591162528	5733		3,380.69	
09/20	07/13	CLAIM ADJ/GUITARCENTER.COM CALL CT	24943001196985591199439	5733		1,072.02	
09/22	09/21	ADOBE CREATIVE CLOUD 408-536-8000 CA	24943001264700569325388	5734	19.99		
09/22	09/21	SOUTH CAROLINA COUNCIL OF 803-4914198 SC	24559301264900014614365	8398	121.00		
09/28	09/27	EB 2022 SPRING NETWOR 801-413-7200 CA	24492151270745788741717	7399	107.72		
09/30	09/28	SCRIPPS SPELLING BEE 513-977-3822 OH	24941681272207255300494	8299	175.00		
09/30	09/29	TONY 800-558-8976 WI	24492151272852851904350	8249	1,256.72		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667011206	9399	25.00		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667011388	9399	25.00		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667011503	9399	25.00		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667011610	9399	25.00		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667011735	9399	25.00		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667011834	9399	25.00		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667011917	9399	25.00		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667012006	9399	25.00		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667012089	9399	25.00		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667012238	9399	25.00		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667012311	9399	25.00		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667012428	9399	25.00		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667012527	9399	25.00		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667012584	9399	25.00		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667012709	9399	25.00		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667012774	9399	25.00		
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24210731274400667012816	9399	25.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761024730	9399	1.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761025117	9399	1.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761025273	9399	1.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761025547	9399	1.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761025786	9399	1.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761025950	9399	1.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761026081	9399	1.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761026248	9399	1.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761026370	9399	1.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761026578	9399	1.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761026701	9399	1.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761026875	9399	1.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761027063	9399	1.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761027188	9399	1.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761027410	9399	1.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761027535	9399	1.00		
10/01	09/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731274091761027626	9399	1.00		
10/04	10/01	SERRRA SERRRA.ORG VA	24011341274000046390898	8211	300.00		
10/04	10/01	SERRRA SERRRA.ORG VA	24011341274000046587956	8211	300.00		
10/04	10/01	SERRRA SERRRA.ORG VA	24011341274000046756664	8211	300.00		

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/04	10/01	SERRRA SERRRA.ORG VA	24011341274000046879163	8211	300.00		
10/04	10/01	SERRRA SERRRA.ORG VA	24011341274000047127943	8211	300.00		
10/04	10/01	SERRRA SERRRA.ORG VA	24011341274000047258300	8211	300.00		
10/04	10/01	SERRRA SERRRA.ORG VA	24011341274000047363662	8211	300.00		
10/05	10/04	MATH COACHS CORNER MATHCOACHSCORTX	24492161277000018496365	5818	157.00		
10/05	10/04	MATH COACHS CORNER MATHCOACHSCORTX	24492161277000020477270	5818	157.00		
10/06	10/04	KINGSTON RESORT OWNER LLC843-4490006 SC	24755421278152782980006	7011	226.24		
		Arrival: 10/04/21					
10/06	10/04	KINGSTON RESORT OWNER LLC843-4490006 SC	24755421278152782980451	7011	226.24		
		Arrival: 10/04/21					
10/06	10/05	AMAZON.COM*273ZJ2CNO AMZNAMZN.COM/BILLWA	24431061278083713076281	5942	125.00		
10/06	10/05	SLED BACKGROUND CHECK EGOV.COM SC	24210731279400662012741	9399	25.00		
10/06	10/05	SLED BACKGROUND CHECK EGOV.COM SC	24210731279400662012782	9399	25.00		
10/06	10/05	SLED BACKGROUND CHECK EGOV.COM SC	24210731279400662012881	9399	25.00		
10/06	10/05	SLED BACKGROUND CHECK EGOV.COM SC	24210731279400662012915	9399	25.00		
10/06	10/05	SLED BACKGROUND CHECK EGOV.COM SC	24210731279400662012956	9399	25.00		
10/06	10/05	SLED BACKGROUND CHECK EGOV.COM SC	24210731279400662012998	9399	25.00		
10/06	10/05	SLED BACKGROUND CHECK EGOV.COM SC	24210731279400662013046	9399	25.00		
10/06	10/05	SLED BACKGROUND CHECK EGOV.COM SC	24210731279400662013087	9399	25.00		
10/06	10/05	SLED BACKGROUND CHECK EGOV.COM SC	24210731279400662013137	9399	25.00		
10/06	10/05	SLED BACKGROUND CHECK EGOV.COM SC	24210731279400662013186	9399	25.00		
10/06	10/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731279091766026800	9399	1.00		
10/06	10/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731279091766026917	9399	1.00		
10/06	10/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731279091766027030	9399	1.00		
10/06	10/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731279091766027105	9399	1.00		
10/06	10/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731279091766027188	9399	1.00		
10/06	10/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731279091766027303	9399	1.00		
10/06	10/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731279091766027410	9399	1.00		
10/06	10/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731279091766027501	9399	1.00		
10/06	10/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731279091766027592	9399	1.00		
10/06	10/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731279091766027675	9399	1.00		

Total Activity
1,703.19

Account Number: XXXX-XXXX-XXXX

09/09	09/07	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073141251900010200088	7399	10.00		
09/09	09/07	THE HOME DEPOT #1108 SPARTANBURG SC	24943011251010192239111	5200	19.60		
09/13	09/10	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073141255900010600077	7399	802.50		
09/15	09/13	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073141257900010700107	7399	535.00		
09/15	09/13	THE HOME DEPOT #1108 SPARTANBURG SC	24943011257010183221205	5200	3.46		
09/20	09/16	THE HOME DEPOT #1108 SPARTANBURG SC	24943011260010190097775	5200	42.37		
09/20	09/17	PACOLET FARM SUPPLY PACOLET SC	24767891260256300451349	5261	1.09		
09/23	09/21	THE HOME DEPOT #1108 SPARTANBURG SC	24943011265010191176037	5200	32.07		
09/27	09/23	THE HOME DEPOT #1108 SPARTANBURG SC	24943011267010190124747	5200	11.11		
09/27	09/24	THE HOME DEPOT #1108 SPARTANBURG SC	24943011268010186117084	5200	8.52		
09/29	09/28	INGLES MARKETS #38 SPARTANBURG SC	24427331271720201321931	5411	13.10		
10/01	09/29	TRUE VALUE OF COWPENS COWPENS SC	24639231273900012116431	5039	34.74		
10/01	09/29	Marko Janitorial Supplies SPARTANBURG SC	24426291273030037361993	7349	33.14		
10/06	10/04	THE HOME DEPOT #1108 SPARTANBURG SC	24943011278010183224584	5200	39.56		
10/07	10/05	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073141279900010200029	7399	116.93		

Total Activity
412.45

Account Number: XXXX-XXXX-XXXX

09/09	09/07	Ryder - Spartanburg Spartanburg SC	74707801251016016510608	7513	119.71		
		3878765					
09/13	09/10	B&H PHOTO 800-606-6969 800-2215743 NY	24906411253129931040112	5044	203.29		
09/21	09/20	DNH*GODADDY.COM 480-5058855 AZ	24906411263130595320079	4816	93.48		
10/08	10/07	AMZN Mktp US*2760S1EL1 Amzn.com/billWA	24692161280100243681410	5942	235.39		

Total Activity
2,297.41

Account Number: XXXX-XXXX-XXXX

09/10	09/09	GRAINGER 877-2022594 IL	24755421253122532674406	5085	219.82		
09/10	09/09	GRAINGER 877-2022594 IL	24755421253122532680445	5085	1,028.71		
09/14	09/13	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492161256000026869251	8699	50.00		
09/14	09/13	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492161256000026954897	8699	50.00		
09/14	09/13	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492161256000027018726	8699	50.00		
09/14	09/13	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492161256000027079702	8699	50.00		
09/14	09/13	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492161256000027400833	8699	220.00		
09/23	09/22	COGGINS FLOWERS & GIFTS 864-585-6266 SC	24431061266091839000154	5992	69.49		
09/23	09/22	GRAINGER 877-2022594 IL	24755421266122662522529	5085	458.55		
09/23	09/22	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492161265000013365593	8699			110.00
09/24	09/23	GRAINGER 877-2022594 IL	24755421267122672659799	5085	147.13		



SC SPARTANBURG DIST 3

XXXX-XXXX-XXXX
September 09, 2021 - October 08, 2021

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/04	10/03	AMZN Mktp US*2C4XF7RK1	Amzn.com/billWA	24692161276100008588590	5942	49.81
10/07	10/06	Amazon Prime*278DU8LLO	Amzn.com/billWA	24692161279100450942391	5968	13.90

Total Activity
610.00

Account Number: XXXX-XXXX-XXXX

09/09	09/08	SCASBO	803-6087124 SC	24755421251282513729181	8699	305.00
09/28	09/27	SCASBO	803-6087124 SC	24755421270272701018361	8699	305.00

Total Activity
668.60

Account Number: XXXX-XXXX-XXXX

09/09	09/08	TRACTOR-SUPPLY-CO #0503	SPARTANBURG SC	24137461252001436116225	5599	13.90
09/17	09/16	WM SUPERCENTER #1281	SPARTANBURG SC	24445001260400189807694	5411	35.69
10/05	10/04	SITONE LANDSCAPE SUPPLY,864-5734148	SC	24275391277900017882398	5085	619.01

Total Activity
83.52

Account Number: XXXX-XXXX-XXXX

09/27	09/24	INGLES MARKETS #38	SPARTANBURG SC	24427331267720201508947	5411	39.94
10/01	09/30	INGLES MARKETS #38	SPARTANBURG SC	24427331273720201417018	5411	43.58

Total Activity
1,098.78

Account Number: XXXX-XXXX-XXXX

09/20	09/17	WM SUPERCENTER #1281	SPARTANBURG SC	24445001261400201941512	5411	50.00
10/04	10/01	SIMPLEPRACTICE	WWW.SIMPLEPRACA	24492161274000039205749	5734	73.83
10/04	10/02	AMAZON.COM*2C5LT3VP2	AMZNAMZN.COM/BILLWA	24431061275083710120655	5942	745.00
10/04	10/03	Amazon.com*2C7P13RP1	Amzn.com/billWA	24692161276100925006783	5942	149.00
10/07	10/06	WALGREENS #10100	SPARTANBURG SC	24445001280000853184184	5912	80.95

Total Activity
915.00

TRUSTEES, SPA3 BOARD OF

Account Number: XXXX-XXXX-XXXX

09/14	09/13	SCSBA ONLINE	803-7996607 SC	24755421257132578451839	8699	55.00
09/17	09/16	SCSBA ONLINE	803-7996607 SC	24755421260132608451408	8699	55.00
09/20	09/17	SCSBA ONLINE	803-7996607 SC	24755421261732611857852	8699	220.00
09/22	09/21	SCSBA ONLINE	803-7996607 SC	24755421265132658680380	8699	585.00

Total Activity
4,992.25

Account Number: XXXX-XXXX-XXXX

09/09	09/08	LOWES #02548*	SPARTANBURG SC	24692161251100904574453	5200	169.64
09/10	09/09	LOWES #02548*	SPARTANBURG SC	24692161252100572252027	5200	55.77
09/13	09/10	TMS SOUTH INC	TAYLORS SC	24765011253726882477603	5074	230.03
09/15	09/14	LOWES #02548*	SPARTANBURG SC	24692161257100403715213	5200	85.48
09/15	09/14	TMS SOUTH INC	TAYLORS SC	24765011257726317430793	5074	616.19
09/15	09/14	REFRIGERATION WHOLESAL	SPARTANBURG SC	24765011257726217346396	5074	59.04
09/15	09/14	FERGUSON ENT #47	SPARTANBURG SC	24435651257839150531818	5074	32.74
09/16	09/14	THE HOME DEPOT #1108	SPARTANBURG SC	24943011258010187250860	5200	264.03
09/16	09/15	LOWES #02548*	SPARTANBURG SC	24692161258100165010075	5200	8.00
09/16	09/14	Marko Janitorial Supplies	SPARTANBURG SC	24426291258030036719299	7349	131.13
09/17	09/15	THE HOME DEPOT #1108	SPARTANBURG SC	24943011259010187345644	5200	78.27
09/17	09/16	8160 ALL-PHASE	864-5850103 SC	24767901259251802407659	5065	80.53
09/17	09/16	GATEWAY SUPPLY COMPANY	SPARTANBURG SC	24431061260400858000027	5074	241.49
09/20	09/17	TMS SOUTH INC	TAYLORS SC	24765011260726490448732	5074	133.78
09/21	09/20	LOWES #02548*	SPARTANBURG SC	24692161263100981523379	5200	96.77
09/21	09/20	TMS SOUTH INC	TAYLORS SC	24765011263726870361767	5074	291.28
09/22	09/20	THE HOME DEPOT #1108	SPARTANBURG SC	24943011264010187147324	5200	41.99
09/22	09/21	BAKER DISTRIBUTING #579	SPARTANBURG SC	24445001265600112407489	5074	24.08
09/22	09/21	TRACTOR-SUPPLY-CO #0503	SPARTANBURG SC	24137461265001393964448	5599	21.38
09/24	09/22	DOLLAR GENERAL #13885	PACOLET SC	24445001266500482096343	5411	3.40
09/24	09/22	THE HOME DEPOT #1108	SPARTANBURG SC	24943011266010186192014	5200	23.89
09/24	09/23	REFRIGERATION WHOLESAL	SPARTANBURG SC	24765011266726177367977	5074	71.51
09/24	09/22	Marko Janitorial Supplies	SPARTANBURG SC	24426291266030036930540	7349	428.73
09/27	09/23	THE HOME DEPOT #1108	SPARTANBURG SC	24943011267010190123715	5200	54.46
09/27	09/24	GATEWAY SUPPLY COMPANY	SPARTANBURG SC	24431061268400858000037	5074	304.16
09/27	09/24	THE HOME DEPOT #1108	SPARTANBURG SC	24943011268010186118041	5200	67.41
09/27	09/24	THE HOME DEPOT #1108	SPARTANBURG SC	24943011268010186117001	5200	17.06
09/28	09/27	LOWES #02548*	SPARTANBURG SC	24692161270100269575738	5200	33.15
09/29	09/28	LOWES #02548*	SPARTANBURG SC	24692161271100128007179	5200	19.11
10/01	09/30	LOWES #02548*	SPARTANBURG SC	24692161273100645829046	5200	4.45
10/01	09/30	CES 28	864-2080035 SC	24275391273900014800066	5065	44.92
10/04	09/30	8160 ALL-PHASE	864-5850103 SC	24767901274314802635918	5065	1,176.45
10/04	10/01	8161 CED	864-5853000 SC	24767901274314802721809	5065	31.79
10/05	10/04	LOWES #02548*	SPARTANBURG SC	24692161277100995106132	5200	26.75
10/06	10/04	THE HOME DEPOT #1108	SPARTANBURG SC	24943011278010183224071	5200	20.29
10/07	10/05	THE HOME DEPOT #1108	SPARTANBURG SC	24943011279010191258615	5200	1.10
10/07	10/06	WALGREENS #18360	PACOLET SC	24445001280000853082867	5912	2.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
							1,024.79
Account Number: XXXX-XXXX-XXXX							
09/16	09/16	AMZN Mktp US*2G7JI16B1 Amzn.com/billWA	24692161259100644681941	5942	26.50		
09/20	09/17	BOLTON JAMES TIRE & ALIGNSPARTANBURG SC	24145721260900012600113	5532	72.95		
09/20	09/17	THE HOME DEPOT #1108 SPARTANBURG SC	24943011261010186024295	5200	139.92		
09/22	09/20	HOMEDEPOT.COM 800-430-3376 GA	24943011264010180286665	5200	189.61		
09/22	09/20	HOMEDEPOT.COM 800-430-3376 GA	24943011264010180210046	5200	49.67		
09/22	09/21	LOWES #02548* SPARTANBURG SC	24692161264100863241750	5200	14.77		
09/23	09/21	THE HOME DEPOT #1108 SPARTANBURG SC	24943011265010191176177	5200	111.56		
09/29	09/28	MIDWAY BBQ INC. BUFFALO SC	24055221271286813700419	5812	66.00		
09/30	09/28	HOMEDEPOT.COM 800-430-3376 GA	24943011272010180557107	5200	93.90		
09/30	09/29	WAL-MART #1281 SPARTANBURG SC	24226381272360418877172	5411	15.33		
10/01	09/29	HOMEDEPOT.COM 800-430-3376 GA	24943011273010185247356	5200	189.76		
10/04	10/01	THE HOME DEPOT #1108 SPARTANBURG SC	24943011275010186098954	5200	17.39		
10/06	10/05	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431051278838000525642	5533	37.44		

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
07/16	07/13	GUIARCENTER.COM CALL CT 866-498-7882 UT US 866-498-7882	9284	C	24943001196985591162528	3,380.69
07/16	07/13	GUIARCENTER.COM CALL CT 866-498-7882 UT US 866-498-7882	9284	C	24943001196985591199439	1,072.02

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%	\$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.