



SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX-
August 09, 2018 - September 08, 2018

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 09/08/18 Payment Due Date 10/02/18 Days in Billing Cycle 31 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$24,617.60	Previous Balance \$27,667.04 Payments -\$27,667.04 Credits -\$2,464.27 Cash \$0.00 Purchases \$27,081.01 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.86 Finance Charge \$0.00 Current Balance \$24,617.60

Important Messages
Please do not send payment. Your automatic payment is scheduled to be credited to this account on 10/02/18.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	3,135.85	3,135.85
XXXX-XXXX-XXXX- 7,000	0.00	0.00	893.51	893.51

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

Total Payment Due \$24,617.60
Payment Due Date 10/02/18

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 **T0000004

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	443.57	0.00	2,062.65	1,619.08
XXXX-XXXX-XXXX 5,000	0.00	0.00	661.13	661.13
DISTRICT 3, SPARTANBURG XXXX-XXXX-XXXX 40,000	1,614.98	0.00	6,967.36	5,352.38
XXXX-XXXX-XXXX 5,000	40.48	0.00	944.45	903.97
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,874.35	1,874.35
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,651.11	1,651.11
XXXX-XXXX-XXXX 5,000	0.00	0.00	590.79	590.79
XXXX-XXXX-XXXX 5,000	0.00	0.00	25.49	25.49
XXXX-XXXX-XXXX 5,000	0.00	0.00	748.58	748.58
TRUSTEES, SPA3 BOARD OF XXXX-XXXX-XXXX 10,000	365.24	0.00	2,511.44	2,146.20
XXXX-XXXX-XXXX 5,000	0.00	0.00	5,015.16	5,015.16

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3				
Account Number: XXXX-XXXX-XXXX-				Total Activity
08/31 08/31 AUTO PAYMENT DEDUCTION		0071		-\$27,667.04
Account Number: XXXX-XXXX-XXXX				Total Activity
08/16 08/15 Amazon.com Amzn.com/billWA	24692168227100221644639	5942	193.78	
08/17 08/16 AMZN Mktp US Amzn.com/billWA	24692168228100753414087	5942	372.10	
08/24 08/23 LOWES #02548* SPARTANBURG SC	24692168235100498847303	5200	163.39	
08/27 08/24 TRANE SUPPLY-115422 SPARTANBURG SC	24431068237698698475763	7399	250.83	
08/30 08/28 TRANE SUPPLY-115422 SPARTANBURG SC	24431068241698890519859	7399	337.93	
08/30 08/28 THE HOME DEPOT #1108 SPARTANBURG SC	24610438241010180554869	5200	17.89	
09/03 08/30 SHIFFLER EQUIPMENT 800-5471539 OH	24275398245900246400073	5072	160.71	
09/06 09/04 TRANE SUPPLY-115422 SPARTANBURG SC	24431068248698253085384	7399	336.65	
09/06 09/04 TRANE SUPPLY-115422 SPARTANBURG SC	24431068248698253138035	7399	768.12	
09/06 09/04 TRANE SUPPLY-115422 512-879-6796 SC	24431068248698253232507	7399	534.45	

Account Number: XXXX-XXXX-XXXX	Total Activity
08/27 08/24 MARINA INN GRANDE DUNES MYRTLE BEACH SC Arrival: 08/23/18	24323008237750014117806 7011 239.11
09/06 09/04 AMERICAN AIR0012309067428 FORT WORTH TX BLACKWOOD/KENNETH 0012309067428 Departure Date: 02/10/19 Airport Code: GSP AA S CLT Departure Date: 02/10/19 Airport Code: CLT AA S LAX Departure Date: 02/10/19 Airport Code: LAX AA NX CLT	24431068248978000788740 3001 579.10
	893.51



Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 02/10/19 Airport Code: CLT				
		AA NX GSP				
09/06	09/04	AMERICAN AIR0010631775498FORT WORTH TX BLACKWOOD/KENNETH 0010631775498	24431068248978002151590	3001	75.30	
		Departure Date: 09/04/18 Airport Code: RVU				
		AA Y FEE				
					Total Activity	1,619.08

Account Number: XXXX-XXXX-XXXX

08/09	08/07	THE HOME DEPOT 1108 SPARTANBURG SC	24692168220100448753848	5200	213.22	
08/10	08/09	LOWES #02548* SPARTANBURG SC	24692168221100045551693	5200	23.26	
08/10	08/08	THE HOME DEPOT #1108 SPARTANBURG SC	24610438221010180585420	5200	44.81	
08/13	08/09	TRANE SUPPLY-115422 SPARTANBURG SC	24431068222698944283794	7399	47.14	
08/16	08/15	LOWES #02548* SPARTANBURG SC	24692168227100231440838	5200	250.42	
08/17	08/16	UNITED REFRIG INC 490 SPARTANBURG SC	24435658228207731600026	5046	170.60	
08/17	08/16	HARLEYS ELECTRONICS INC 864-5854860 SC	24060658228900011600029	5732	21.35	
08/17	08/16	BAKER DISTRIBUTING #579 SPARTANBURG SC	74445008229600064921896	5074		443.57
08/20	08/16	CHESNEE HARDWARE & SUP Chesnee SC	24760628229236600063930	5251	134.22	
08/20	08/17	CHESNEE HARDWARE & SUP Chesnee SC	24760628230238200055073	5251	43.41	
08/24	08/23	TRANE SUPPLY-115422 SPARTANBURG SC	24431068236698639510794	7399	720.99	
08/31	08/30	LOWES #02548* SPARTANBURG SC	24692168242100180847166	5200	183.98	
08/31	08/30	ROBERT BROOKE & ASSOCIAT 800-642-2403 MI	24323008242206442900191	5085	209.25	
					Total Activity	661.13

Account Number: XXXX-XXXX-XXXX

08/14	08/13	CUSTOMINK LLC 800-293-4232 VA	24492158225715122439147	5697	58.86	
08/15	08/15	WALMART.COM 8009666546 800-966-6546 AR	24055238227083356076458	5310	313.74	
08/28	08/27	LOWES #02548* SPARTANBURG SC	24692168240100849119181	5200	10.51	
09/03	08/31	INGLES MARKETS #38 SPARTANBURG SC	24427338243720004092143	5411	9.52	
09/06	09/05	VALOREBOOKS.COM 888-8256731 MA	24906418248060060150336	5192	268.50	
					Total Activity	5,352.38

DISTRICT 3, SPARTANBURG

Account Number: XXXX-XXXX-XXXX

08/09	08/07	SC.GOV 803-771-0131 SC	24001758220286512606170	9399	17.27	
08/09	08/08	SMK*SURVEYMONKEY.COM 971-2445555 CA	24906418220058779987131	5968	35.00	
08/15	08/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238226900011600040	8699	25.00	
08/15	08/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238226900011600057	8699	25.00	
08/15	08/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238226900011600065	8699	25.00	
08/15	08/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238226900011600073	8699	25.00	
08/17	08/15	OFFICE DEPOT #2381 SPARTANBURG SC	24445748228100191592006	5943	1,059.50	
08/17	08/17	NCS PEARSON 800-843-0019 MN	24692168229100959047854	8299	144.34	
08/21	08/20	Scholastic Reading Club 573-632-1834 MO	24009588233600091045261	8299	200.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729002230	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729002248	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729002289	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729002362	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729002404	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729002446	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729002479	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729002529	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729002552	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729002610	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729905283	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729905374	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729905531	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729905630	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729905713	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729905929	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729906000	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729906075	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729906174	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729906232	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729906307	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729906430	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729906497	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729906604	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729906679	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729906745	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729906828	9399	26.00	
08/24	08/22	SLED BACKGROUND CHE 803-771-0131 SC	24001758235206729906851	9399	26.00	

Transactions

Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729906877	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729906901	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729906968	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729907008	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729907040	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729907115	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729907180	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729907230	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729907313	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729907412	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729907495	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729907560	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729907636	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729909905	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729910143	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729910333	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729910465	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729910598	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729910689	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729910747	9399	26.00		
08/24	08/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758235206729910812	9399	26.00		
08/28	08/27	SMORE.COM SMORE.COM-	SMORE.COM NY	24492158239637438680160	5734	59.00		
08/28	08/27	YOUCANBOOK.ME	BEDFORD	74208478239000004199408	5734	107.89		
08/28	08/27	INTERNATIONAL TRANSACTION FEE		74208478239000004199408	0001	0.86		
08/29	08/27	SCREENCAST-O-MATIC.COM	206-9059308 WA	24760628240473802150224	5045	15.00		
08/30	08/28	SCRIPPS SPELLING BEE	513-977-3822 OH	24761978241207255600351	8299	320.00		
08/30	08/28	SCRIPPS SPELLING BEE	513-977-3822 OH	24761978241207255600427	8299	640.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729201304	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729201346	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729201395	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729201510	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729201577	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729201700	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729201833	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729201916	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729201999	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729202054	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729202609	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729202765	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729202880	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729202989	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729203169	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729205107	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729205180	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729205222	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729205370	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729205479	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729205602	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729205735	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729205834	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729105372	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729105588	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729105778	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729105885	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729105950	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729105984	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729106073	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729106214	9399	26.00		
08/31	08/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758242206729106354	9399	26.00		
09/03	08/31	SMORE.COM SMORE.COM-	SMORE.COM NY	24492158243637601734061	5734	59.00		
09/03	08/30	Doubletree Myrtle Beach	MYRTLE BEACH SC	74755428243152436845854	3692			
09/06	09/05	WALMART GROCERY	800-966-6546 AR	24055238248083712065307	5411	37.09	140.00	
09/06	09/05	PAYPAL *EAIEDU	402-935-7733 CA	24492158248894941310319	5943	1,474.98		
09/06	09/04	SLED BACKGROUND CHE	803-771-0131 SC	24001758248206729101185	9399	26.00		
09/06	09/04	SLED BACKGROUND CHE	803-771-0131 SC	24001758248206729101235	9399	26.00		
09/06	09/04	SLED BACKGROUND CHE	803-771-0131 SC	24001758248206729101292	9399	26.00		
09/06	09/04	SLED BACKGROUND CHE	803-771-0131 SC	24001758248206729103942	9399	26.00		



Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
09/06	09/04	SLED BACKGROUND CHE	803-771-0131 SC	24001758248206729103991	9399	26.00	
09/06	09/04	SLED BACKGROUND CHE	803-771-0131 SC	24001758248206729003829	9399	26.00	
09/06	09/04	SLED BACKGROUND CHE	803-771-0131 SC	24001758248206729003894	9399	26.00	
09/06	09/04	SLED BACKGROUND CHE	803-771-0131 SC	24001758248206729003969	9399	26.00	
09/06	09/04	SLED BACKGROUND CHE	803-771-0131 SC	24001758248206729004025	9399	26.00	
09/06	09/04	SLED BACKGROUND CHE	803-771-0131 SC	24001758248206729004058	9399	26.00	
09/06	09/04	SLED BACKGROUND CHE	803-771-0131 SC	24001758248206729004116	9399	26.00	
09/06	09/04	SLED BACKGROUND CHE	803-771-0131 SC	24055238249286984000220	8398	86.90	
09/06	09/05	AVID CENTER	858-380-4800 CA	74492158248894945704140	5943	1,474.98	
09/06	09/05	PAYPAL *EAIEDU	4029357733 CA	24431058249207008952540	5943	166.53	
09/07	09/05	EAI EDUCATION	800-770-8010 NJ				
						Total Activity	903.97

Account Number: XXXX-XXXX-XXXX

08/09	08/08	LOWES #02548*	SPARTANBURG SC	24692168220100519846927	5200	8.54	
08/09	08/08	REGAL DISTRIBUTING CO INC	864-5856433 SC	24060658220900011000020	5713	12.58	
08/10	08/09	LOWES #02548*	SPARTANBURG SC	24692168221100938665543	5200	19.22	
08/10	08/09	REGAL DISTRIBUTING CO INC	SPARTANBURG SC	74060658221900011100030	5713	6.30	
08/14	08/13	LOWES #02548*	SPARTANBURG SC	24692168225100179947192	5200	326.47	
08/15	08/13	THE HOME DEPOT #1108	SPARTANBURG SC	24610438226010180582919	5200	36.59	
08/15	08/14	LOWES #02548*	SPARTANBURG SC	24692168226100701783247	5200	1.69	
08/16	08/15	LOWES #02548*	SPARTANBURG SC	24692168227100121607645	5200	10.74	
08/16	08/14	THE HOME DEPOT #1108	SPARTANBURG SC	24610438227010176592665	5200	59.50	
08/17	08/16	LOWES #02548*	SPARTANBURG SC	24692168228100664983832	5200	129.10	
08/17	08/16	TRANE SUPPLY-115422	SPARTANBURG SC	24431068228698242397100	7399	216.20	
08/17	08/16	LOWES #02548*	SPARTANBURG SC	24692168228100765613270	5200	17.93	
08/17	08/16	LOWES #02548*	SPARTANBURG SC	74692168228100765613630	5200	34.18	
09/06	09/05	LOWES #02548*	SPARTANBURG SC	24692168248100690736457	5200	2.55	
09/07	09/06	GRAYBAR ELECTRIC	314-573-9200 MO	24412958249069666956609	5065	40.70	
09/07	09/05	ELLIS REPAIR SERVICE I	SPARTANBURG SC	24073148249900011000016	7399	42.80	
09/07	09/05	CHINSTONE SUPPLY	864-3270238 SC	24060658249900013500081	5074	19.84	
						Total Activity	1,874.35

Account Number: XXXX-XXXX-XXXX

08/13	08/10	DNH*GODADDY.COM	480-5058855 AZ	24906418222058879901246	4816	271.98	
08/13	08/12	AMZN MKTP US	AMZN.COM/BILLWA	24431068224083355939630	5942	141.18	
08/15	08/14	TOTAL MEETING CONCEPTS	850-385-3595 FL	24765018227200293265492	7997	260.00	
08/17	08/16	TOTAL MEETING CONCEPTS	850-385-3595 FL	24765018229200331787372	7997	70.00	
08/20	08/16	OFFICE DEPOT #2361	SPARTANBURG SC	24445748229100230336984	5943	26.16	
08/28	08/27	LOS MEXICANOS 3	SPARTANBURG SC	2449398823920600000253	5812	55.28	
09/05	09/04	AMZN Mkt US	Amzn.com/billWA	24692168247100068208668	5942	1,049.75	
						Total Activity	1,651.11

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08/10	08/08	TRANE SUPPLY-115422	512-879-6796 SC	24431068221698868432790	7399	183.91	
08/14	08/13	TOTAL MAINTENANCE SOLUTIONS	864-2682891 SC	24755428225172258300066	5074	423.72	
08/22	08/21	DECKER EQUIPMENT	800-7624899 MI	24275398233900013666645	5099	258.96	
08/22	08/21	DECKER EQUIPMENT	800-7624899 MI	24275398233900013668229	5099	258.96	
08/27	08/24	Amazon Prime	Amzn.com/billWA	24692168236100000873945	5968	127.33	
08/30	08/29	LOWES #02548*	SPARTANBURG SC	24692168241100760277850	5200	127.48	
09/03	08/31	LOWES #02548*	SPARTANBURG SC	24692168243100729162407	5200	117.55	
09/03	08/31	LOWES #02548*	SPARTANBURG SC	24692168243100849993152	5200	17.11	
09/06	09/05	LOWES #02548*	SPARTANBURG SC	24692168248100642095846	5200	21.38	
09/07	09/06	LOWES #02548*	SPARTANBURG SC	24692168249100133280849	5200	113.17	
09/07	09/05	THE HOME DEPOT #1108	SPARTANBURG SC	24610438249010185532714	5200	1.54	
						Total Activity	590.79

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08/20	08/17	GRAINGER	877-2022594 IL	24755428230122302683671	5085	112.73	
08/23	08/22	BEST BUY	00002949 SPARTANBURG SC	24399008234295002077374	5732	160.49	
08/27	08/24	GRAINGER	877-2022594 IL	24755428237122372449402	5085	317.57	
						Total Activity	25.49

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08/16	08/14	THE HOME DEPOT #1108	SPARTANBURG SC	24610438227010176593242	5200	25.49	
						Total Activity	748.58

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08/09	08/08	INGLES MARKETS #38	SPARTANBURG SC	24427338220720003347859	5411	21.96
08/14	08/13	ADVANCE AUTO PARTS #5490	SPARTANBURG SC	24326888226042000008156	5533	173.19
08/15	08/14	WAL-MART #1281	SPARTANBURG SC	24226388227400003749740	5411	1.90
08/22	08/21	OREILLY AUTO PARTS #5349	SPARTANBURG SC	24431058233838000005776	5533	128.39
08/30	08/29	UPSTATE EQUIPMENT REPAIR	PACOLET SC	24327438241906000621719	7699	339.30
08/30	08/29	INGLES MARKETS #38	SPARTANBURG SC	24427338241720003254902	5411	21.96
08/31	08/29	THE HOME DEPOT #1108	SPARTANBURG SC	24610438242010180532393	5200	45.84

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/06	09/05	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008249000949862137	5599	16.04	
TRUSTEES, SPA3 BOARD OF						
Account Number: XXXX-XXXX-XXXX						Total Activity
08/20	08/16	MARINA INN GRANDE DUNES MYRTLE BEACH SC	74323008229750014101367	7011		2,146.20
08/27	08/24	MARINA INN GRANDE DUNES MYRTLE BEACH SC	24323008237750014116857	7011	239.11	239.11
		Arrival: 08/23/18				
08/28	08/27	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692168239100593787566	3509	170.88	
		Arrival: 08/24/18				
08/28	08/27	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692168239100593787574	3509	170.88	
		Arrival: 08/24/18				
08/28	08/27	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692168239100593787582	3509	170.88	
		Arrival: 08/24/18				
08/28	08/27	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692168239100593787590	3509	170.88	
		Arrival: 08/24/18				
08/28	08/27	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692168239100593787608	3509	170.88	
		Arrival: 08/24/18				
08/29	08/28	ENTERPRISE RENT-A-CAR SPARTANBURG SC	24164078240018956840839	3405	314.17	
		399POF				
08/29	08/28	ENTERPRISE RENT-A-CAR SPARTANBURG SC	24164078240018956840953	3405	326.64	
		39JZ4F				
08/29	08/28	ENTERPRISE RENT-A-CAR SPARTANBURG SC	24164078240018956841118	3405	326.64	
		39FX3D				
08/29	08/28	ENTERPRISE RENT-A-CAR SPARTANBURG SC	24164078240018956841183	3405	375.48	
		39BCQD				
08/29	08/28	ENTERPRISE RENT-A-CAR SPARTANBURG SC	74164078240018956841212	3405		126.13
09/07	09/06	SCSBA ONLINE 803-7996607 SC	24755428250732500350967	8699	75.00	

Account Number: XXXX-XXXX-XXXX						Total Activity
08/10	08/09	LOWES #02548* SPARTANBURG SC	24692168221100938665576	5200	79.86	5,015.16
08/10	08/09	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008222000929470688	5599	28.90	
08/10	08/09	TRIBLES INC SPARTANBURG SPARTANBURG SC	24493988221206754300362	7629	59.13	
08/13	08/09	THE HOME DEPOT #1108 SPARTANBURG SC	24610438222010179527762	5200	50.43	
08/14	08/13	LOWES #02548* SPARTANBURG SC	24692168225100179947119	5200	18.12	
08/15	08/14	REFRIGERATION WHOLESAL SPARTANBURG SC	24765018226206000000057	5074	62.40	
08/15	08/14	TENNANT CO 800-5538033 MN	24717058226172266793295	5046	71.74	
08/15	08/14	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428226272260074920	5074	526.44	
08/16	08/15	LOWES #02548* SPARTANBURG SC	24692168227100121607538	5200	555.93	
08/16	08/15	LOWES #02548* SPARTANBURG SC	24692168227100231440846	5200	29.92	
08/16	08/15	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008228000882805577	5599	72.72	
08/17	08/16	LOWES #02548* SPARTANBURG SC	24692168228100731545838	5200	218.04	
08/17	08/16	REFRIGERATION WHOLESAL SPARTANBURG SC	24765018228206000000063	5074	270.87	
08/17	08/16	SQ *OSULLIVAN'S CHESNEE SC	24492158228740303299018	7392	155.15	
08/17	08/16	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428226272287981394	5074	804.97	
08/20	08/16	THE HOME DEPOT #1108 SPARTANBURG SC	24610438229010179530462	5200	160.17	
08/20	08/16	THE HOME DEPOT #1108 SPARTANBURG SC	24610438229010179530579	5200	128.18	
08/20	08/17	Marko Janitorial Supplies SPARTANBURG SC	24426298231030073019915	7349	657.17	
08/22	08/21	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008234000934212469	5599	44.91	
08/23	08/21	THE HOME DEPOT #1108 SPARTANBURG SC	24610438234010180553969	5200	41.60	
08/24	08/23	LOWES #02548* SPARTANBURG SC	24692168235100385595817	5200	62.11	
08/24	08/23	REFRIGERATION WHOLESAL SPARTANBURG SC	24765018235206000000072	5074	17.07	
08/24	08/23	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008236000920515980	5599	48.13	
08/27	08/24	LOWES #02548* SPARTANBURG SC	24692168236100934959463	5200	7.47	
08/27	08/22	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428236262360705836	5074	474.01	
08/27	08/23	THE HOME DEPOT #1108 SPARTANBURG SC	24610438236010184548435	5200	20.29	
08/27	08/23	LIL CRICKET 804 SPARTANBURG SC	24427338236120004671484	5542	15.84	
08/27	08/23	Marko Janitorial Supplies SPARTANBURG SC	24426298236030037254009	7349	135.01	
08/27	08/24	8160 ALL PHASE 864-5850103 SC	24767908236875603596105	5065	26.30	
08/27	08/24	THE HOME DEPOT 1108 SPARTANBURG SC	24692168237100563659771	5200	99.04	
08/28	08/27	LOWES #02548* SPARTANBURG SC	24692168239100620893767	5200	2.64	
08/28	08/27	LOWES #02548* SPARTANBURG SC	24692168239100620893890	5200	70.60	

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