



SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX
August 09, 2019 - September 08, 2019

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 09/08/19 Payment Due Date 10/01/19 Days in Billing Cycle 31 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$30,215.06	Previous Balance \$25,378.30 Payments -\$25,378.30 Credits -\$304.07 Cash \$0.00 Purchases \$30,518.05 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$1.08 Finance Charge \$0.00 Current Balance \$30,215.06

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 10/01/19.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	80.00	80.00
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,743.47	2,743.47

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

Total Payment Due \$30,215.06
Payment Due Date 10/01/19

Enter payment amount

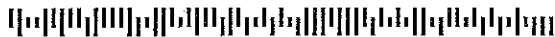
\$

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	Credits	Cash	Purchases and Other Debits	Total Activity
DISTRICT 3, SPARTANBURG				
XXXX-XXXX-XXXX 40,000	145.47	0.00	15,087.53	14,942.06
XXXX-XXXX-XXXX 5,000	0.00	0.00	331.37	331.37
XXXX-XXXX-XXXX 5,000	24.60	0.00	2,059.82	2,035.22
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,642.56	1,642.56
XXXX-XXXX-XXXX 5,000	0.00	0.00	377.16	377.16
XXXX-XXXX-XXXX 5,000	0.00	0.00	255.00	255.00
XXXX-XXXX-XXXX 5,000	0.00	0.00	621.41	621.41
XXXX-XXXX-XXXX 5,000	0.00	0.00	404.78	404.78
XXXX-XXXX-XXXX 7,000	0.00	0.00	990.59	990.59
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,682.23	1,682.23
XXXX-XXXX-XXXX 5,000	0.00	0.00	627.58	627.58
XXXX-XXXX-XXXX 5,000	134.00	0.00	3,615.63	3,481.63

Transactions						
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3						Total Activity
Account Number: XXXX-XXXX-XXXX						-\$25,378.30
09/02	09/02	AUTO PAYMENT DEDUCTION		0071		25,378.30
Account Number: XXXX-XXXX-XXXX						Total Activity
Account Number: XXXX-XXXX-XXXX						80.00
08/09	08/08	LOWES #02548* SPARTANBURG SC	24692169220100018148864	5200	43.68	
09/02	08/30	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431059242838000141982	5533	36.32	
Account Number: XXXX-XXXX-XXXX						Total Activity
Account Number: XXXX-XXXX-XXXX						2,743.47
08/09	08/07	TRANE SUPPLY-115422 SPARTANBURG SC	24431069220796899168539	7399	187.61	
08/12	08/08	THE HOME DEPOT #1108 SPARTANBURG SC	24610439221010182666366	5200	20.52	
08/12	08/09	THE HOME DEPOT #1108 SPARTANBURG SC	24610439222010182708563	5200	25.66	
08/15	08/14	CE SOUTHEAST 1923 SPARTANBURG SC	24717059226272261099595	5074	198.76	
08/15	08/14	FAMILY DOLLAR #6974 COWPENS SC	24231689227837000031289	5331	14.45	
08/16	08/14	TRANE SUPPLY-115422 SPARTANBURG SC	24431069227796346053063	7399	261.83	
08/16	08/15	AMZN Mktp US*MO7WJ5L12 Amzn.com/billWA	24692169227100246915061	5942	363.84	
08/16	08/15	ENERGYCONTROL COM 954-739-8400 FL	24492159227894922643640	5085	192.00	
08/23	08/21	THE HOME DEPOT #1108 SPARTANBURG SC	24610439234010182655083	5200	11.12	
08/26	08/23	UNITED REFRIG INC 490 SPARTANBURG SC	24435659235207731600165	5046	692.74	
08/28	08/27	LOWES #02548* SPARTANBURG SC	24692169239100579250744	5200	90.93	
08/29	08/27	THE HOME DEPOT #1108 SPARTANBURG SC	24610439240010186660297	5200	159.43	
09/02	08/30	LOWES #02548* SPARTANBURG SC	24692169242100409850890	5200	524.58	
DISTRICT 3, SPARTANBURG						Total Activity
Account Number: XXXX-XXXX-XXXX						14,942.06
09/02	09/02	AMZN Mktp US*MO7WJ5L12 Amzn.com/billWA	24692169220100918226895	5942	1,059.50	



Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/09	08/08	SMK*SURVEYMONKEY.COM 971-2445555 CA	24906419220077589666246	5968	37.45		
08/13	08/12	WALMART GROCERY 800-966-6546 AR	24055239224083305701686	5411	97.83		
08/14	08/13	INGLES MARKETS #38 SPARTANBURG SC	24427339225720202343025	5411	45.38		
08/15	08/14	LARRYS TROPHIES and AWAR SPARTANBURG SC	24760629227300000778305	2741	516.28		
08/16	08/15	WAL-MART #1281 SPARTANBURG SC	24226389228400006680337	5411	205.44		
08/19	08/15	MASTERS MARK CLEANERS SPARTANBURG SC	24269799228500549072120	7216	21.16		
08/20	08/19	PAYPAL *REPURPOSEDH 402-935-7733 CA	24492159231894072665918	5331	22.50		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729400708	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729400856	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729400872	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729402423	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729402506	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729402613	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729402787	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729403033	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729403140	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729403272	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729301849	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729302003	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729302292	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729302714	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729302821	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729302938	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729302995	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729303035	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729303100	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729305824	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729305956	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729306038	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729306319	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729306483	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729306780	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729306863	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729306996	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729307168	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729307341	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729307465	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729307598	9399	26.00		
08/21	08/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759232206729307721	9399	26.00		
08/22	08/20	SCRIPPS SPELLING BEE 513-977-3822 OH	24761979233207255900205	8299	165.00		
08/22	08/20	SCRIPPS SPELLING BEE 513-977-3822 OH	24761979233207255900213	8299	330.00		
08/22	08/20	SCRIPPS SPELLING BEE 513-977-3822 OH	24761979233207255900221	8299	330.00		
08/22	08/20	PIONEER VALLEY BOOKS 888-482-3906 MA	24707809233017038227651	5942	95.67		
08/23	08/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759234206729703810	9399	26.00		
08/23	08/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759234206729704081	9399	26.00		
08/23	08/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759234206729704149	9399	26.00		
08/23	08/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759234206729704305	9399	26.00		
08/23	08/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759234206729704438	9399	26.00		
08/23	08/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759234206729704545	9399	26.00		
08/23	08/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759234206729704636	9399	26.00		
08/23	08/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759234206729704768	9399	26.00		
08/23	08/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759234206729704982	9399	26.00		
08/23	08/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759234206729705120	9399	26.00		
08/26	08/23	SSI*EPSCC 800-225-5750 MA	24692169235100939340734	5969	1,197.15		
08/26	08/23	SMORE.COM WWW.SMORE.COMNY	24492159235637925435146	5734	79.00		
08/26	08/23	screencast-o-matic.com 206-2601000 WA	24760629236470001922217	5045	15.00		
08/26	08/25	SMORE.COM WWW.SMORE.COMNY	24492159237637025618581	5734	79.00		
08/27	08/26	WAL-MART #3338 SPARTANBURG SC	24226389239400008351033	5411	300.00		
08/27	08/26	WM SUPERCENTER #1281 SPARTANBURG SC	24445009239400168319803	5411	331.67		
08/28	08/27	YOU CAN BOOK ME BEDFORD	74208479239000007986684	5734	108.00		
08/28	08/28	INTERNATIONAL TRANSACTION FEE	74208479239000007986684	0001	1.08		
08/30	08/29	SQ *SC/NSPRA gosq.com SC	24692169241100671972027	8699	170.00		
08/30	08/28	CAPSTONE 800-747-4992 MN	24223699241030030757583	2741	1,238.96		
08/30	08/29	RR BOOKS 175-732-9422 PA	24492159241713457190813	5192	1,678.95		
08/30	08/29	THE UPS STORE 2841 SPARTANBURG SC	24692169242100932895404	7399	244.64		
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729006710	9399	26.00		
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729006793	9399	26.00		
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729006876	9399	26.00		
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729006934	9399	26.00		

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729006991	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007056	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007122	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007197	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007270	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007379	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007445	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007536	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007619	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007668	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007734	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007817	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007890	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007940	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729008021	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729008070	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729008153	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729008195	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007313	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007438	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007537	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729007982	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729008337	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729008444	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729008535	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729008634	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729008709	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729008766	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729008840	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729009293	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729009384	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729009475	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729009566	9399	26.00	
08/30	08/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759241206729009632	9399	26.00	
09/02	08/30	WPS 800-648-8857 CA	24323009242254638010183	5047	231.00	
09/02	08/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759242206729204769	9399	26.00	
09/02	08/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759242206729204843	9399	26.00	
09/02	08/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759242206729204934	9399	26.00	
09/02	08/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759242206729205089	9399	26.00	
09/02	08/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759242206729205204	9399	26.00	
09/02	08/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759242206729205295	9399	26.00	
09/02	08/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759242206729205436	9399	26.00	
09/02	08/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759242206729205543	9399	26.00	
09/02	08/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759242206729205717	9399	26.00	
09/02	08/29	SC.GOV 803-771-0131 SC	24001759242286512002265	9399	9.14	
09/02	08/31	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692169243100745495912	8299	276.86	
09/02	08/31	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692169243100745528993	8299	549.65	
09/02	08/30	SLED BACKGROUND CHE 803-771-0131 SC	24001759243206729309559	9399	26.00	
09/04	09/02	Doubletree Myrtle Beach MYRTLE BEACH SC	74755429246132469391815	3692		145.47
09/06	09/05	SCASBO 803-6087124 SC	24755429248282488188115	8699	305.00	
09/06	09/05	Scholaštic Education 573-632-1834 MO	24009589249600154805551	8299	3,006.22	

Total Activity
331.37

Account Number: XXXX-XXXX-XXXX

08/12	08/09	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019221206000000035	5074	30.10	
08/12	08/09	THE HOME DEPOT #1108 SPARTANBURG SC	24610439222010182709348	5200	18.70	
08/13	08/12	REGAL DISTRIBUTING CO INC SPARTANBURG SC	24060659224900012400025	5713	53.48	
08/14	08/12	THE HOME DEPOT #1108 SPARTANBURG SC	24610439225010183747963	5200	13.81	
08/14	08/12	THE HOME DEPOT #1108 SPARTANBURG SC	24610439225010183748656	5200	1.88	
08/21	08/20	LOWES #02548* SPARTANBURG SC	24692169232100296852340	5200	46.40	
08/23	08/22	LOWES #02548* SPARTANBURG SC	24692169234100384611606	5200	26.72	
08/23	08/22	INGLES MARKETS #38 SPARTANBURG SC	24427339234720202418685	5411	11.96	
08/26	08/23	LOWES #02548* SPARTANBURG SC	24692169235100148398135	5200	10.68	
08/27	08/26	LOWES #02548* SPARTANBURG SC	24692169238100963158710	5200	12.85	
08/29	08/28	LOWES #02548* SPARTANBURG SC	24692169240100188989275	5200	20.93	
08/30	08/28	TRANE SUPPLY-115422 SPARTANBURG SC	24431069241796228526584	7399	17.41	
09/02	08/30	LOWES #02548* SPARTANBURG SC	24692169242100259529446	5200	12.82	
09/02	08/30	LOWES #02548* SPARTANBURG SC	24692169242100409850866	5200	18.17	
09/04	09/03	PACOLET FARM SUPPLY 864-4742105 SC	24327439246212000871047	5999	18.18	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
08/12	08/09	AMZN Mktp US*MA3OR0132 Amzn.com/billWA	24692169221100683198912	5942	75.87	
08/12	08/10	OFFICE DEPOT #1214 800-463-3768 GA	24137469223100550283271	5965	20.31	
08/14	08/12	OFFICE DEPOT #1214 800-463-3768 GA	24137469225100200942142	5965	129.51	
08/14	08/12	OFFICE DEPOT #1214 800-463-3768 GA	24137469225100200942225	5965	33.27	
08/19	08/18	AMAZON.COM*MO7G88N62 AMZNAMZN.COM/BILLWA	24431069230083316475294	5942	7.48	
08/20	08/19	AMZN Mktp US*MO8CR6TX2 Amzn.com/billWA	24692169231100750836590	5942	19.22	
08/23	08/21	OFFICE DEPOT #1214 BUFORD GA	74137469234100208031017	5965		24.60
08/26	08/23	AMZN Mktp US*MO8FB8021 Amzn.com/billWA	24692169235100278265419	5942	21.39	
08/28	08/27	AMZN Mktp US*MO5MV5NG0 Amzn.com/billWA	24692169239100562854551	5942	85.58	
08/28	08/27	TOTAL MEETING CONCEPTS 850-385-3595 FL	24765019240200860408328	7997	140.00	
08/29	08/28	AMZN Mktp US*MO3PP83G0 Amzn.com/billWA	24692169240100893516595	5942	27.43	
09/02	09/01	AMZN Mktp US*MO4BG9K82 Amzn.com/billWA	24692169244100712047729	5942	320.50	
09/04	09/04	PDQCOM 801-657-4657 UT	24240529247083704425328	5045	900.00	
09/05	09/04	WAL-MART #1281 SPARTANBURG SC	24226389248400005393185	5411	266.43	
09/06	09/05	AMZN Mktp US*DS03A5OZ3 Amzn.com/billWA	24692169248100090408937	5942	12.83	
						Total Activity
						1,642.56

Account Number: XXXX-XXXX-XXXX						Total Activity
08/16	08/15	GRAINGER 877-2022594 IL	24755429228122282536875	5085	113.50	
08/16	08/15	GRAINGER 877-2022594 IL	24755429228122282566021	5085	227.00	
08/28	08/28	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692169240100793767033	5964	257.07	
09/02	08/30	LOWES #02548* SPARTANBURG SC	24692169242100333706614	5200	199.05	
09/06	09/05	LOWES #02548* SPARTANBURG SC	24692169248100968443016	5200	28.08	
09/06	09/05	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019248206000000018	5074	88.28	
09/06	09/05	JOHNSTONE SUPPLY 864-3270238 SC	24060659248900013100063	5074	579.79	
09/06	09/05	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469249001364182826	5599	149.79	
						Total Activity
						377.16

Account Number: XXXX-XXXX-XXXX						Total Activity
08/12	08/09	QT 1111 97011118 SPARTANBURG SC	24399009222993084254158	5542	37.66	
08/14	08/13	HOT SPOT #6007 SPARTANBURG SC	24137469226600179967078	5542	10.30	
08/19	08/15	SERVICE PAINT CENTER INC BOILING SPRINSC	24040869228010465393853	5198	52.58	
08/22	08/20	GRAINGER 877-2022594 IL	24755429233152335594962	5085	134.47	
08/23	08/22	BOLTON JAMES TIRE & ALIGN864-5850694 SC	24145729234900015200156	5532	142.15	
						Total Activity
						255.00

Account Number: XXXX-XXXX-XXXX						Total Activity
09/05	09/04	SCASBO 803-6087124 SC	24755429247282479319548	8699	255.00	
						Total Activity
						621.41

Account Number: XXXX-XXXX-XXXX						Total Activity
08/16	08/15	SQ *OSULLIVAN'S INMAN SC	24492159227855387796579	7392	41.73	
08/20	08/19	OREILLY AUTO PARTS #5349 SPARTANBURG SC	24431059231838000138304	5533	12.82	
08/20	08/19	BATTERIES PLUS - #0228 8644165140 SC	24431069232200342400124	5999	384.99	
08/22	08/20	THE HOME DEPOT #1108 SPARTANBURG SC	24610439233010186673232	5200	47.91	
08/26	08/25	TOTAL MAINTENANCE SOLUTION864-2682891 SC	24755429237262376977913	5074	78.41	
08/28	08/27	LOWES #02548* SPARTANBURG SC	24692169239100579250751	5200	55.55	
						Total Activity
						404.78

Account Number: XXXX-XXXX-XXXX						Total Activity
08/12	08/08	THE HOME DEPOT #1108 SPARTANBURG SC	24610439221010182667034	5200	35.63	
08/13	08/12	INGLES MARKETS #38 SPARTANBURG SC	24427339224720202197794	5411	25.92	
08/19	08/16	SITEONE LANDSCAPE SUPPLY,864-5734148 SC	24275399228900011459469	5085	294.59	
08/20	08/19	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469232001400428968	5599	24.60	
09/06	09/04	THE HOME DEPOT #1108 SPARTANBURG SC	24610439248010182608052	5200	24.04	
						Total Activity
						990.59

Account Number: XXXX-XXXX-XXXX						Total Activity
08/28	08/27	RENAISSANCE CLEVELAND CLEVELAND OH	24692169239100461786144	3530	503.28	
		Arrival: 09/05/19				
08/28	08/27	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493989239026774190926	6300	30.81	
08/28	08/26	AMERICAN AIR0012374331178FORT WORTH TX	24431069239978000994545	3001	456.50	
		WILHELM/PAMELA				
		0012374331178				
		Departure Date: 09/05/19 Airport Code: GSP				
		AA G CLT				
		Departure Date: 09/05/19 Airport Code: CLT				
		AA G CLE				
		Departure Date: 09/05/19 Airport Code: CLE				
		AA GX CLT				
		Departure Date: 09/05/19 Airport Code: CLT				
		AA GX GSP				

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
Account Number: XXXX-XXXX-XXXX								1,682.23
	08/09	08/08	HENSONS' INC. MULCH & MO 864-595-0255 SC	24039649220207694000021	5261	411.95		
	08/16	08/14	THE HOME DEPOT #1108 SPARTANBURG SC	24610439227010182623783	5200	48.15		
	08/26	08/25	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429237262376977905	5074	383.43		
	08/28	08/27	LOWES #02548* SPARTANBURG SC	24692169239100579250660	5200	149.63		
	08/28	08/27	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429239272395136969	5074	689.07		

Account Number: XXXX-XXXX-XXXX								627.58
	08/20	08/19	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469232001400282597	5599	203.88		
	08/21	08/19	THE HOME DEPOT #1108 SPARTANBURG SC	24610439232010179710083	5200	26.72		
	08/21	08/20	SITEONE LANDSCAPE SUPPLY,864-5734148 SC	24275399232900011659815	5085	96.58		
	08/22	08/21	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469234001043388197	5599	30.57		
	08/23	08/22	MCABEE TRACTOR & TURF GREER SC	24122599234030015357527	5261	269.83		

Account Number: XXXX-XXXX-XXXX								3,481.63
	08/09	08/08	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431069221400857000045	5074	193.44		
	08/09	08/08	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431069221400857000060	5074	191.15		
	08/12	08/09	LOWES #02548* SPARTANBURG SC	24692169221100595676203	5200	115.26		
	08/12	08/09	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019221206000000027	5074	5.00		
	08/12	08/08	THE HOME DEPOT #1108 SPARTANBURG SC	24610439221010182666770	5200	76.99		
	08/12	08/09	PACOLET TIRE & FARM SUPPLPACOLET SC	24327439221059504683421	5532	1,080.63		
	08/13	08/12	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429224262241392921	5074	95.95		
	08/13	08/12	FERGUSON ENT #47 SPARTANBURG SC	24435659224839855679527	5074	46.28		
	08/13	08/12	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431069225400859000106	5074	31.09		
	08/14	08/12	8160 ALL PHASE 864-5850103 SC	24767909225083303203327	5065	34.03		
	08/15	08/13	THE HOME DEPOT #1108 SPARTANBURG SC	24610439226010182670603	5200	118.66		
	08/15	08/14	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429226272265033267	5074	172.31		
	08/15	08/14	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431069227400851000052	5074	9.46		
	08/16	08/15	LOWES #02548* SPARTANBURG SC	24692169227100212655469	5200	188.68		
	08/19	08/15	MCREYS LLC SPARTANBURG SC	24073149228900013400019	5251	97.33		
	08/19	08/15	VERIZON WRLS P2595-01 SPARTANBURG SC	24498049228666147878128	4812	42.79		
	08/19	08/16	MACK FULBRIGHT DIST INC SPARTANBURG SC	24493989229200117200112	5072	91.91		
	08/19	08/16	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469229001537459634	5599	85.54		
	08/19	08/16	THE HOME DEPOT 1108 SPARTANBURG SC	24692169229100443351696	5200	85.71		
	08/20	08/19	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019231206000000157	5074	33.47		
	08/20	08/19	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469232001400389772	5599	36.36		
	08/22	08/21	PACOLET TIRE & FARM SUPPLPACOLET SC	24327439233134000421893	5532	100.00		
	08/22	08/21	PACOLET FARM SUPPLY 864-4742105 SC	24327439233134000733503	5999	268.00		
	08/22	08/20	PACOLET FARM SUPPLY PACOLET SC	74327439233127600719497	5999			134.00
	08/23	08/22	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019234206000000014	5074	200.14		
	08/26	08/22	Marko Janitorial SuppliesSPARTANBURG SC	24426299235030036716627	7349	60.25		
	08/27	08/26	CE SOUTHEAST 1923 SPARTANBURG SC	24717059238172385225447	5074	13.88		
	08/29	08/27	Marko Janitorial SuppliesSPARTANBURG SC	24426299240030033188542	7349	10.89		
	08/30	08/28	THE HOME DEPOT #1108 SPARTANBURG SC	24610439241010182750356	5200	37.02		
	09/02	08/29	THE HOME DEPOT #1108 SPARTANBURG SC	24610439242010188015365	5200	8.53		
	09/02	08/30	THE HOME DEPOT #1108 SPARTANBURG SC	24610439243010184076246	5200	10.67		
	09/04	09/03	TENNANT CO 800-5538033 MN	24717059246162462673478	5046	74.21		

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%	\$33.30	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.