

SC SPARTANBURG DIST 3

**Purchasing Card**

XXXX-XXXX-XXXX-  
August 09, 2021 - September 08, 2021

**Company Statement**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <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 ..... 09/08/21 Payment Due Date ..... <b>10/03/21</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$125,000 Cash Limit ..... \$25,000 Total Payment Due ..... <b>\$35,080.51</b>	Previous Balance ..... \$32,470.19 Payments ..... -\$32,470.19 Credits ..... -\$380.36 Cash ..... \$0.00 Purchases ..... \$35,460.87 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 Current Balance ..... <b>\$35,080.51</b>


**Important Messages**

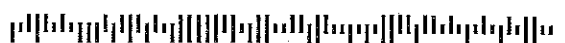
Please do not send payment. Your automatic payment is scheduled to be credited to this account on 10/01/21.

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](http://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				

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

  
 SC SPARTANBURG DIST 3      \*\*T0000001  
 A I FN  
 3535 CLIFTON GLENDALE RD  
 SPARTANBURG, SC 29307-3905

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

Total Payment Due ..... **\$35,080.51**  
 Payment Due Date ..... **10/03/21**  
 Enter payment amount  
 \$

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	1,045.55	1,045.55
XXXX-XXXX-XXXX 20,000	0.00	0.00	1,193.90	1,193.90
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,113.21	1,113.21
XXXX-XXXX-XXXX-0293 5,000	0.00	0.00	138.35	138.35
<b>DISTRICT 3, SPARTANBURG</b> XXXX-XXXX-XXXX- 40,000	205.44	0.00	8,291.45	8,086.01
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,304.59	2,304.59
XXXX-XXXX-XXXX 5,000	174.92	0.00	2,524.31	2,349.39
XXXX-XXXX-XXXX 5,000	0.00	0.00	3,055.37	3,055.37
XXXX-XXXX-XXXX 5,000	0.00	0.00	572.15	572.15
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,456.65	1,456.65
XXXX-XXXX-XXXX 20,000	0.00	0.00	7,364.39	7,364.39
XXXX-XXXX-XXXX 5,000	0.00	0.00	845.73	845.73
<b>TRUSTEES, SPA3 BOARD OF</b> XXXX-XXXX-XXXX 10,000	0.00	0.00	55.00	55.00
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,438.30	2,438.30
XXXX-XXXX-XXXX 5,000	0.00	0.00	3,061.92	3,061.92

**Transactions**

Posting Transaction Date	Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
<b>SC SPARTANBURG DIST 3</b>						<b>-\$32,470.19</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>32,470.19</b>
08/31	08/31	AUTO PAYMENT DEDUCTION		0071		
						<b>Total Activity</b>
<b>ACCOUNT NUMBER: XXXX-XXXX-XXXX</b>						<b>1,045.55</b>
08/23	08/19	TRANE SUPPLY-115422	SPARTANBURG SC	24431061232796302572924	7399	694.02
08/31	08/30	CE SOUTHEAST 1923	SPARTANBURG SC	24717051242172421826514	5074	351.53
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>1,193.90</b>
08/30	08/28	MARRIOTT CHRLSTN RIVER	CHARLESTON SC	24692161240100508724847	3509	325.84
		Arrival: 08/27/21				
08/30	08/28	MARRIOTT CHRLSTN RIVER	CHARLESTON SC	24692161240100508724854	3509	325.84
		Arrival: 08/27/21				
08/31	08/30	MARRIOTT CHRLSTN RIVER	CHARLESTON SC	24692161242100944178721	3509	345.84
		Arrival: 08/27/21				
09/08	09/07	HILTON COLUMBIA CENTER	COLUMBIA SC	24640931046000011210002	3504	100.00



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
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Arrival: 09/01/21

**Account Number: XXXX-XXXX-XXXX** **Total Activity 1,113.21**

08/09	08/07	LOWES #02548*	SPARTANBURG SC	24692161220100681393133	5200	36.86	
08/19	08/17	NORTHERN TOOL EQUIP	BOILINGSRINGSC	24692161230100302421857	5251	48.13	
08/19	08/18	LOWES #02548*	SPARTANBURG SC	24692161230100602129069	5200	36.17	
08/19	08/18	O'REILLY AUTO PARTS 5349	SPARTANBURG SC	24431051230838000497500	5533	55.10	
08/25	08/23	THE HOME DEPOT #1108	SPARTANBURG SC	24943011236010187146628	5200	53.29	
08/25	08/24	LOWES #02548*	SPARTANBURG SC	24692161236100902684270	5200	262.13	
08/25	08/24	LOWES #02548*	SPARTANBURG SC	24692161236100902684304	5200	36.17	
08/30	08/30	AMZN Mktp US*2D7FU5YD2	Amzn.com/billWA	24692161242100691417538	5942	26.75	
08/31	08/30	AMZN Mktp US*259C08XA0	Amzn.com/billWA	24692161242100772480793	5942	73.81	
08/31	08/30	AMZN Mktp US*257MD7VE1	Amzn.com/billWA	24692161242100892303692	5942	10.65	
08/31	08/30	TRACTOR-SUPPLY-CO #0503	SPARTANBURG SC	24137461243001355559100	5599	106.99	
09/01	08/31	JERRY'S REBUILDERS LLC	CONVERSE SC	24943001244400987000029	5533	260.00	
09/02	09/01	INGLES MARKETS #38	SPARTANBURG SC	24427331244720201326678	5411	71.87	
09/06	09/03	ADVANCE AUTO PARTS #5490	SPARTANBURG SC	24326881247042000012018	5533	35.29	
						<b>Total Activity</b>	<b>1,113.21</b>

**Account Number: XXXX-XXXX-XXXX** **Total Activity 138.35**

08/09	08/05	THE HOME DEPOT #1108	SPARTANBURG SC	24943011218010190052971	5200	64.11	
09/03	09/02	8161 CED	864-5853000 SC	24767901245193802441709	5065	74.24	

**DISTRICT 3, SPARTANBURG** **Total Activity 8,086.01**

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

08/09	08/06	AVID CENTER	858-380-4800 CA	24055231219286984500071	8398	1,270.50	
08/09	08/07	WALMART.COM AZ	800-966-6546 AR	24055231219083345096364	5310	55.17	
08/09	08/07	WALMART.COM AZ	800-966-6546 AR	24055231219083345096364	5310	253.88	
08/09	08/06	SAMSClub.COM	888-746-7726 AR	24226381220370551719092	5300	577.80	
08/10	08/09	PAYPAL *ZOOMVIDEOCO	402-935-7733 CA	24492151221894320190007	7372	16.04	
08/11	08/10	SCPRSA	SCPRSA.ORG SC	24011341222000032309285	8699	10.00	
08/13	08/12	Amazon.com*2P4JD4K12	Amzn.com/billWA	24692161224100078053734	5942	1,000.00	
08/13	08/12	THE FRESH MARKET 014	SPARTANBURG SC	24231681224837000050602	5411	722.25	
08/13	08/12	WAL-MART #1281	SPARTANBURG SC	24226381225400002884180	5411	209.88	
08/13	08/12	WAL-MART #1281	SPARTANBURG SC	24226381225400002909862	5411	209.88	
08/13	08/12	WAL-MART #1281	SPARTANBURG SC	24226381225400002199415	5411	204.94	
08/13	08/12	WM SUPERCENTER #1281	SPARTANBURG SC	24445001225400198739718	5411	209.88	
08/13	08/12	WM SUPERCENTER #1281	SPARTANBURG SC	24445001225400198739890	5411	209.88	
08/16	08/14	WALMART.COM AX	800-966-6546 AR	24055231226083338255887	5310	88.70	
08/16	08/14	WALMART.COM AX	800-966-6546 AR	24055231226083338255887	5310	41.90	
08/19	08/18	SLED BACKGROUND CHECK	EGOV.COM SC	24210731231400664011128	9399	25.00	
08/19	08/18	SLED BACKGROUND CHECK	EGOV.COM SC	24210731231400664011169	9399	25.00	
08/19	08/18	SLED BACKGROUND CHECK	EGOV.COM SC	24210731231400664011185	9399	25.00	
08/19	08/18	SERVICE FEE*SCI-SCGOV	EGOV.COM SC	24210731231091768022630	9399	1.00	
08/19	08/18	SERVICE FEE*SCI-SCGOV	EGOV.COM SC	24210731231091768022747	9399	1.00	
08/19	08/18	SERVICE FEE*SCI-SCGOV	EGOV.COM SC	24210731231091768022804	9399	1.00	
08/20	08/19	ADOBE CREATIVE CLOUD	408-536-6000 CA	24943001231700883271466	5734	19.99	
08/23	08/20	WALMART.COM AA	800-966-6546 AR	24055231232083330684250	5310	140.74	
08/23	08/20	LOGMEIN*GoToMeeting	logmein.com MA	24692161232100210721552	5968	205.44	
08/23	08/20	4IMPRINT	877-4467746 WI	24906411232128467505262	5969	2,166.66	
08/24	08/23	CHR*CHRISTIANBOOK	800-247-4784 MA	24692161235100893297083	5973	120.00	
08/24	08/23	LOGMEIN*GoToMeeting	logmein.com MA	74692161235100943678444	5968		205.44
08/25	08/24	CHR*CHRISTIANBOOK	800-247-4784 MA	24692161236100923439779	5973	479.92	
						<b>Total Activity</b>	<b>2,304.59</b>

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

08/10	08/09	LOWES #02548*	SPARTANBURG SC	24692161221100744798871	5200	58.76	
08/10	08/09	TRACTOR-SUPPLY-CO #0503	SPARTANBURG SC	24137461222001418320636	5599	134.76	
08/11	08/09	ELLIS REPAIR SERVICE I	SPARTANBURG SC	24073141222900010600028	7399	112.35	
08/11	08/09	THE HOME DEPOT #1108	SPARTANBURG SC	24943011222010191126307	5200	16.18	
08/13	08/12	SP * CLK SUPPLIES, LLC	CLKSUPPLIES.MID	24492161224000015095966	5072	313.95	
08/16	08/13	ELLIS REPAIR SERVICE I	SPARTANBURG SC	24073141227900011000025	7399	35.95	
08/17	08/16	INGLES MARKETS #38	SPARTANBURG SC	24427331228720201371518	5411	8.14	
08/25	08/23	ELLIS REPAIR SERVICE I	SPARTANBURG SC	24073141236900011600104	7399	746.97	
08/25	08/24	LOWES #02548*	SPARTANBURG SC	24692161236100902684213	5200	11.00	
08/26	08/25	LOWES #02548*	SPARTANBURG SC	24692161237100823392010	5200	1.37	
08/27	08/25	TRUE VALUE OF COWPENS	COWPENS SC	24639231238900019102776	5039	9.62	
08/27	08/25	THE HOME DEPOT #1108	SPARTANBURG SC	24943011238010187116058	5200	2.74	
08/30	08/26	ELLIS REPAIR SERVICE I	SPARTANBURG SC	24073141239900011900014	7399	75.99	
08/30	08/27	LOWES #02548*	SPARTANBURG SC	24692161239100758875847	5200	13.89	
09/01	08/31	LOWES #02548*	SPARTANBURG SC	24692161243100748460845	5200	170.30	

<b>Transactions</b>						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/01	08/31	LOWES #02548* SPARTANBURG SC	24692161243100831806284	5200	20.50	
09/01	08/31	INGLES MARKETS #38 SPARTANBURG SC	24427331243720201368382	5411	6.98	
09/02	08/31	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073141244900012200110	7399	267.50	
09/03	09/01	TRUE VALUE OF COWPENS COWPENS SC	24639231245900019705462	5039	27.81	
09/06	09/02	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073141246900012400056	7399	269.83	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>2,349.39</b>
08/10	08/09	AMZN Mktp US Amzn.com/billWA	74692161221100667502677	5942		10.69
08/11	08/10	AMZN Mktp US Amzn.com/billWA	74692161222100179352289	5942		128.28
08/13	08/13	AMZN Mktp US*2D8W19071 Amzn.com/billWA	24692161225100343201042	5942	90.80	
08/23	08/20	Ryder - Spartanburg Spartanburg SC	24707801234016016033327	7513	275.00	
		SPARTANBURG DISTRICT 3877672				
08/25	08/23	Ryder - Spartanburg Spartanburg SC	74707801236016015857919	7513		35.95
		3877672				
08/30	08/28	AMZN Mktp US*2D46H1UT2 Amzn.com/billWA	24692161240100109669458	5942	547.20	
08/30	08/28	AMZN Mktp US*2D2QW3UR2 Amzn.com/billWA	24692161240100473580836	5942	254.66	
09/01	08/31	AMZN Mktp US*258LP94O2 Amzn.com/billWA	24692161243100819969062	5942	307.80	
09/01	08/31	LOWES #02548* SPARTANBURG SC	24692161243100831806177	5200	182.95	
09/02	09/01	AMZN Mktp US*253CJ3Q00 Amzn.com/billWA	24692161244100662620092	5942	349.89	
09/06	09/03	AMZN Mktp US*2598U2KD1 Amzn.com/billWA	24692161246100166718655	5942	10.69	
09/06	09/03	AMZN Mktp US*250L38K50 Amzn.com/billWA	24692161246100166740519	5942	12.29	
09/06	09/03	AMZN Mktp US*252OD3AT2 Amzn.com/billWA	24692161246100180376530	5942	10.69	
09/06	09/03	AMZN Mktp US*256Y06AC2 Amzn.com/billWA	24692161246100181018099	5942	10.69	
09/06	09/03	AMZN Mktp US*251M84KQ0 Amzn.com/billWA	24692161246100183679583	5942	10.69	
09/06	09/03	AMZN Mktp US*251M84KQ0 Amzn.com/billWA	24692161246100183858344	5942	12.29	
09/06	09/03	AMZN Mktp US*253E95KU1 Amzn.com/billWA	24692161246100188836899	5942	10.69	
09/06	09/03	AMZN Mktp US*258ET2KO1 Amzn.com/billWA	24692161246100189807055	5942	10.69	
09/06	09/03	AMZN Mktp US*250YP7AM2 Amzn.com/billWA	24692161246100189957173	5942	12.29	
09/06	09/03	AMZN Mktp US*258EY8KL1 Amzn.com/billWA	24692161246100189957173	5942	12.29	
09/06	09/03	Ryder - Spartanburg Spartanburg SC	24707801248016015927325	7513	415.00	
		SPARTANBURG DISTRICT 3878765				
						<b>Total Activity</b>
<b>Account number: XXXX-XXXX-XXXX</b>						<b>3,055.37</b>
08/09	08/06	Amazon Prime*2P5PO3PW2 Amzn.com/billWA	24692161218100504634972	5968	13.90	
08/10	08/09	GRAINGER 877-2022594 IL	24755421222732226413933	5085	786.64	
08/12	08/11	GRAINGER 877-2022594 IL	24755421224732247774295	5085	229.24	
08/12	08/11	GRAINGER 877-2022594 IL	24755421224732247775698	5085	431.04	
08/13	08/12	GRAINGER 877-2022594 IL	24755421225122252805847	5085	215.52	
08/16	08/13	GRAINGER 877-2022594 IL	24755421226152261265922	5085	274.50	
08/23	08/20	GRAINGER 877-2022594 IL	24755421233152331917982	5085	607.33	
08/25	08/24	GRAINGER 877-2022594 IL	24755421237122372670978	5085	158.96	
09/02	09/01	GRAINGER 877-2022594 IL	24755421245122452705785	5085	324.34	
09/07	09/06	Amazon Prime*255EU7Y91 Amzn.com/billWA	24692161249100466167840	5968	13.90	
						<b>Total Activity</b>
<b>Account number: XXXX-XXXX-XXXX</b>						<b>572.15</b>
08/09	08/06	THE HOME DEPOT 1108 SPARTANBURG SC	24692161219100189927633	5200	85.47	
08/13	08/12	GOLDEN CORRAL 2497 SPARTANBURG SC	24445001224300510882082	5812	479.49	
08/25	08/24	IRWINS ACE HARDWARE USPS SPARTANBURG SC	24755421236262360108358	5251	4.00	
09/06	09/03	IRWINS ACE HARDWARE USPS SPARTANBURG SC	24755421246262469232909	5251	3.19	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>1,456.65</b>
08/09	08/07	UPSTATELANDSCAPESUPPLY SPARTANBURG SC	24453881220000013574628	0780	342.40	
08/11	08/10	SITEONE LANDSCAPE SUPPLY,864-5734148 SC	24275391222900013972611	5085	845.73	
08/19	08/17	AG PRO SPARTANBURG 010132SPARTANBURG SC	24067201230318151000306	5046	223.29	
08/20	08/19	INGLES MARKETS #38 SPARTANBURG SC	24427331231720201370853	5411	23.92	
08/30	08/26	THE HOME DEPOT #1108 SPARTANBURG SC	24943011239010182260785	5200	21.31	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>7,364.39</b>
08/09	08/06	AMZN Mktp US*2P4XX2P92 Amzn.com/billWA	24692161218100465395878	5942	582.21	
08/09	08/06	OFFICE DEPOT #1214 800-463-3768 GA	24137461218300700131206	5965	404.25	
08/09	08/06	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137461218300700131388	5943	212.68	
08/09	08/06	WAL-MART #1281 SPARTANBURG SC	24226381219400008822166	5411	135.47	
08/09	08/07	AMZN Mktp US*2P5SM8GF2 Amzn.com/billWA	24692161219100120441058	5942	1,074.59	
08/09	08/08	AMAZON.COM*2P54W77C0 AMZNAMZN.COM/BILLWA	24431061220083336510459	5942	1,266.65	
08/09	08/08	DOLLAR TREE SPARTANBURG SC	24445001221000712922057	5331	46.00	
08/10	08/09	WALMART.COM AT 800-966-6546 AR	24692161221100835193867	5310	894.75	
08/10	08/09	DOLLAR GENERAL # 11702 SPARTANBURG SC	24445001222000858262200	5331	25.01	
08/10	08/09	DOLLAR TREE SPARTANBURG SC	24445001222000858262465	5331	95.23	
08/10	08/09	DOLLAR TREE SPARTANBURG SC	24445001222000858262382	5331	119.84	



SC SPARTANBURG DIST 3

XXXX-XXXX-XXXX-

August 09, 2021 - September 08, 2021

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**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/11	08/06	OFFICE DEPOT #1214 BUFORD GA	24137461222500769841579	5965	135.79		
08/11	08/10	DOLLARTREE SPARTANBURG SC	24445001223000872936358	5331	133.75		
08/13	08/12	WM SUPERCENTER #1281 SPARTANBURG SC	24445001225400198848956	5411	598.94		
08/16	08/06	OFFICE DEPOT #1214 BUFORD GA	24137461225500864219199	5965	128.19		
08/18	08/17	Amazon.com*2D18X2Z62 Amzn.com/billWA	24692161229100996913840	5942	31.62		
08/20	08/19	WAL-MART #1281 SPARTANBURG SC	24226381232400007162666	5411	48.69		
08/23	08/20	PUBLIX #687 SPARTANBURG SC	24137461233600333436943	5411	105.95		
08/26	08/25	CVS/PHARMACY #04385 SPARTANBURG SC	24137461238001446263222	5912	80.95		
09/02	09/01	SIMPLEPRACTICE WWW.SIMPLEPRACA	24492161244000034695115	5734	73.83		
09/03	09/02	PARENTSASTEACHERS 314-432-4330 MO	24492151245852526952234	8398	265.00		
09/03	09/02	PARENTSASTEACHERS 314-432-4330 MO	24492151245852527014398	8398	265.00		
09/03	09/02	PARENTSASTEACHERS 314-432-4330 MO	24492151245852526987800	8398	320.00		
09/03	09/02	PARENTSASTEACHERS 314-432-4330 MO	24492151245852526971614	8398	55.00		
09/03	09/02	PARENTSASTEACHERS 314-432-4330 MO	24492151245852526966598	8398	265.00		

**Total Activity 845.73**

Account Number: XXX-XXXX-XXXX

08/11	08/10	SITEONE LANDSCAPE SUPPLY,864-5734148 SC	24275391222900013972629	5085	845.73		
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**TRUSTEES, SPA3 BOARD OF**

**Total Activity 55.00**

Account Number: XXXX-XXXX-XXXX

08/31	08/30	SCSBA ONLINE 803-7996607 SC	24755421243132438504725	8699	55.00		
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**Total Activity 2,438.30**

Account Number: XXXX-XXXX-XXXX

08/10	08/09	MACK FULBRIGHT DIST INC SPARTANBURG SC	24493981222200117000110	5072	31.89		
08/11	08/09	THE HOME DEPOT #1108 SPARTANBURG SC	24943011222010191125598	5200	32.72		
08/12	08/11	LOWES #02548* SPARTANBURG SC	24692161223100116713365	5200	173.30		
08/13	08/12	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431061225400857000048	5074	156.32		
08/13	08/12	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431061225400857000055	5074	14.68		
08/13	08/12	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431061225400857000063	5074	106.31		
08/16	08/12	THE HOME DEPOT #1108 SPARTANBURG SC	24943011225010190100490	5200	41.60		
08/16	08/12	THE HOME DEPOT #1108 SPARTANBURG SC	24943011225010190100508	5200	8.42		
08/17	08/16	TUCKER MATERIALS INC SPARTANBURG SC	24717051228172280970666	5211	53.42		
08/17	08/16	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461229001391719799	5599	288.89		
08/18	08/17	LOWES #02548* SPARTANBURG SC	24692161229100663125736	5200	54.89		
08/18	08/17	DOLLAR GENERAL #11071 SPARTANBURG SC	24445001230000874843256	5331	14.93		
08/18	08/17	SPEEDWAY 04571 2798 EAST SPARTANBURG SC	24137461230001432112746	5541	5.87		
08/19	08/18	CARSON'S NUT-BOLT AND TO SPARTANBURG SC	24765011230726700333671	5085	18.19		
08/20	08/19	LOWES #02548* SPARTANBURG SC	24692161231100189162300	5200	218.89		
08/20	08/19	MACK FULBRIGHT DIST INC SPARTANBURG SC	24493981232200117800053	5072	68.37		
08/23	08/19	THE HOME DEPOT #1108 SPARTANBURG SC	24943011232010190112157	5200	192.54		
08/23	08/20	THE HOME DEPOT #1108 SPARTANBURG SC	24943011233010190029111	5200	192.54		
08/23	08/20	Marko Janitorial Supplies SPARTANBURG SC	24426291234030082815354	7349	16.33		
08/26	08/24	TRUE VALUE OF COWPENS COWPENS SC	24639231237900019002381	5039	38.03		
08/26	08/25	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461238001446124622	5599	51.32		
08/27	08/26	TUCKER MATERIALS INC SPARTANBURG SC	24717051238262381400826	5211	52.90		
09/01	08/31	LOWES #02548* SPARTANBURG SC	24692161243100663134284	5200	34.13		
09/01	08/31	MACK FULBRIGHT DIST INC SPARTANBURG SC	24493981244200117600012	5072	42.69		
09/03	09/02	LOWES #02548* SPARTANBURG SC	24692161245100266175104	5200	48.02		
09/08	09/07	TMS SOUTH INC TAYLORS SC	24765011250726870442570	5074	110.29		
09/08	09/07	RAKFR DISTRIBUTING #579 SPARTANBURG SC	24445001251600121933000	5074	370.82		

**Total Activity 3,061.92**

Account Number: XXXX-XXXX-XXXX

08/09	08/06	8160 ALL-PHASE 864-5850103 SC	24767901218080102852813	5065	31.08		
08/09	08/06	THE HOME DEPOT #1108 SPARTANBURG SC	24943011219010190060999	5200	119.74		
08/11	08/09	THE HOME DEPOT #1108 SPARTANBURG SC	24943011222010191126547	5200	98.83		
08/11	08/09	THE HOME DEPOT #1108 SPARTANBURG SC	24943011222010191126463	5200	74.78		
08/12	08/11	INGLES MARKETS #38 SPARTANBURG SC	24427331223720201398052	5411	500.00		
08/12	08/11	INGLES MARKETS #38 SPARTANBURG SC	24427331223720201398755	5411	10.69		
08/12	08/11	BATTERIES PLUS #228 SPARTANBURG SC	24943001224207190000405	5999	75.95		
08/16	08/12	THE HOME DEPOT #1108 SPARTANBURG SC	24943011225010190099999	5200	225.66		
08/16	08/13	WAL-MART #1281 SPARTANBURG SC	24226381226400002273086	5411	58.55		
08/19	08/17	THE HOME DEPOT #1108 SPARTANBURG SC	24943011230010191073889	5200	132.55		
08/23	08/19	THE HOME DEPOT #1108 SPARTANBURG SC	24943011232010190112678	5200	105.56		
08/26	08/24	THE HOME DEPOT #1108 SPARTANBURG SC	24943011237010191223610	5200	60.96		
08/27	08/25	THE HOME DEPOT #1108 SPARTANBURG SC	24943011238010187115845	5200	38.48		
08/30	08/27	AMZN Mktg US*2D7YU79T2 Amzn.com/billWA	24692161239100836926570	5942	481.40		
09/03	09/01	THE HOME DEPOT #1108 SPARTANBURG SC	24943011245010190318544	5200	212.93		
09/06	09/03	BOLTON JAMES TIRE & ALIGN864-5850694 SC	24145721246900011500180	5532	811.25		
09/08	09/07	WM SUPERCENTER #1281 SPARTANBURG SC	24445001251400193008439	5411	23.51		