



SC SPARTANBURG DIST 3

XXXX-XXXX-XXXX-7067
July 09, 2018 - August 08, 2018

Purchasing Card

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 08/08/18 Payment Due Date 09/02/18 Days in Billing Cycle 31 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$27,667.04	Previous Balance \$24,695.04 Payments -\$24,695.04 Credits -\$1,738.16 Cash \$0.00 Purchases \$29,397.04 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$8.16 Finance Charge \$0.00 Current Balance \$27,667.04

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 08/31/18.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,129.23	2,129.23
XXXX-XXXX-XXXX 7,000	0.00	0.00	863.56	863.56

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

Total Payment Due \$27,667.04
Payment Due Date 09/02/18

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 **T0000002

PO BOX 267
GLENDALE, SC 29346-0267

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,876.03	2,876.03
XXXX-XXXX-XXXX 5,000	30.00	0.00	1,231.16	1,201.16
DISTRICT 3, SPARTANBURG XXXX-XXXX-XXXX 40 000	15.00	0.00	2,695.20	2,680.20
XXXX-XXXX-XXXX 5,000	4.70	0.00	1,925.25	1,920.55
XXXX-XXXX-XXXX 5,000	0.00	0.00	4,381.42	4,381.42
XXXX-XXXX-XXXX 5,000	0.00	0.00	3,788.24	3,788.24
XXXX-XXXX-XXXX 5,000	0.00	0.00	705.56	705.56
XXXX-XXXX-XXXX 5,000	0.00	0.00	137.15	137.15
XXXX-XXXX-XXXX 5,000	0.00	0.00	934.64	934.64
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,430.62	1,430.62
TRUSTEES, SPA3 BOARD OF XXXX-XXXX-XXXX 9,607	1,434.66	0.00	1,041.41	-393.25
XXXX-XXXX-XXXX 5,000	253.80	0.00	5,265.73	5,011.93

Transactions								
Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3								Total Activity
Account Number: XXXX-XXXX-XXXX								-\$24,695.04
07/31	07/31	AUTO PAYMENT DEDUCTION				0071		24,695.04
Account Number: XXXX-XXXX-XXXX								Total Activity
								2,129.23

07/09	07/06	THE HOME DEPOT #1108	SPARTANBURG	SC	24610438188010182822806	5200	172.84	
07/10	07/09	MACK FULBRIGHT DIST INC	SPARTANBURG	SC	24493988190200117000055	5072	44.94	
07/11	07/09	THE HOME DEPOT 1108	SPARTANBURG	SC	24692168191100768320199	5200	277.30	
07/11	07/09	THE HOME DEPOT #1108	SPARTANBURG	SC	24610438191010186901247	5200	75.93	
07/12	07/10	THE HOME DEPOT #1108	SPARTANBURG	SC	24610438192010186840048	5200	19.43	
07/16	07/12	THE HOME DEPOT #1108	SPARTANBURG	SC	24610438194010181766766	5200	38.46	
07/17	07/16	LOWES #02548*	SPARTANBURG	SC	24692168197100991657411	5200	89.46	
07/19	07/18	LOWES #02548*	SPARTANBURG	SC	24692168199100053756968	5200	89.60	
07/20	07/19	LOWES #02548*	SPARTANBURG	SC	24692168200100693706263	5200	100.01	
07/20	07/19	UNITED REFRIG INC 490	SPARTANBURG	SC	24435658200207731300090	5046	233.53	
07/24	07/23	YANDLE WITHERSPOON SUPPLY	SPARTANBURG	SC	24755428204262046429551	5085	104.28	
07/24	07/23	UNITED REFRIG INC 490	SPARTANBURG	SC	24435658204207731600164	5046	345.29	
07/25	07/24	UNITED REFRIG INC 490	SPARTANBURG	SC	24435658205207731700047	5046	69.32	
07/26	07/25	LOWES #02548*	SPARTANBURG	SC	24692168206100949117517	5200	10.81	
07/26	07/24	THE HOME DEPOT #1108	SPARTANBURG	SC	24610438206010181641775	5200	29.99	
07/27	07/25	THE HOME DEPOT #1108	SPARTANBURG	SC	24610438207010180602678	5200	8.41	
07/30	07/26	TRANE SUPPLY-115422	SPARTANBURG	SC	24431068208698210570864	7399	12.32	
07/31	07/30	LOWES #02548*	SPARTANBURG	SC	24692168212100762496412	5200	29.51	
07/31	07/30	LOWES #02548*	SPARTANBURG	SC	24692168212100762496420	5200	131.81	
08/01	07/30	THE HOME DEPOT #1108	SPARTANBURG	SC	24610438212010181661379	5200	120.71	
08/03	08/02	YANDLE WITHERSPOON SUPPLY	SPARTANBURG	SC	24755428214292140814760	5085	39.72	



18372200 - 006832 - 0002 - 0004 - 2

Transactions

Posting Transaction
Date Date Description Reference Number MCC Charge Credit

08/07 08/06 BATTERIES PLUS - #0228 8644165140 SC 24431068219200342300299 5999 85.56

Total Activity 863.56

Account Number: XXXX-XXXX-XXXX

07/16 07/14 HILTON GARDEN INN ALEX 703-3028300 VA 24755428196731968796049 3604 838.56

07/16 07/14 AMERICAN AIR0010261694317FORT WORTH TX 24431068196978001162178 3001 25.00
BLACKWOOD/KENNETH
0010261694317
Departure Date: 07/14/18 Airport Code: EBC
AA Y FEE

Total Activity 2,876.03

Account Number: XXXX-XXXX-XXXX

07/11 07/09 THE HOME DEPOT #1108 SPARTANBURG SC 24610438191010186902872 5200 64.17
07/12 07/10 NORTHERN TOOL EQUIP BOILINGSRINGSC 24692168192100192973224 5251 147.62
07/12 07/10 THE HOME DEPOT #1108 SPARTANBURG SC 24610438192010186840188 5200 6.92
07/13 07/11 SERVICE PAINT CENTER INC BOILING SPRINSC 24040868193008788972224 5198 60.10
07/17 07/16 LOWES #02548* SPARTANBURG SC 24692168197100918332007 5200 157.25
07/17 07/16 USPS PO 4520400330 COWPENS SC 24445008198000943695922 9402 10.40
07/18 07/16 TRANE SUPPLY-115422 SPARTANBURG SC 24431068198698705737269 7399 105.65
07/18 07/17 CAROLINA HOSE AND HYDRAULSPARTANBURG SC 24755428199131991936489 5999 27.71
07/19 07/17 TRANE SUPPLY-115422 SPARTANBURG SC 24431068199698768507152 7399 16.33
07/19 07/17 THE HOME DEPOT #1108 SPARTANBURG SC 24610438199010181739297 5200 8.28
07/24 07/23 BOLTON JAMES TIRE & ALIGN864-5850694 SC 24145728204900011600191 5532 1,164.91
08/02 08/01 REFRIGERATION WHOLESAL SPARTANBURG SC 24765018213206000000029 5074 80.21
08/02 08/01 UNITED REFRIG INC 490 SPARTANBURG SC 24435658213207731300061 5046 357.82
08/03 08/02 BAKER DISTRIBUTING #579 SPARTANBURG SC 24445008215600062251917 5074 459.62
08/03 08/02 BATTERIES PLUS - #0228 8644165140 SC 24431068215200342900019 5999 145.41
08/06 08/03 TOTAL MAINTENANCE SOLLUTIO864-2682891 SC 24755428215282152153453 5074 36.90
08/08 08/07 LOWES #02548* SPARTANBURG SC 24692168219100938383828 5200 26.73

Total Activity 1,201.16

Account Number: XXXX-XXXX-XXXX

07/11 07/09 OFFICE DEPOT #2361 SPARTANBURG SC 24445748191500507739493 5943 112.34
07/12 07/10 OFFICE DEPOT #2361 SPARTANBURG SC 24445748192100162945474 5943 21.19
07/13 07/12 FEDEXOFFICE 00055194 KISSIMMEE FL 24164078193069900298944 7338 56.45
07/16 07/13 FEDEXOFFICE 00055194 KISSIMMEE FL 24164078194069900299255 7338 80.44
07/16 07/15 GAYLORD PALMS HOTEL FL 866-435-7627 FL 24692168196100465413060 3609 244.64
07/16 07/14 SOUTHWES 5269802546593800-435-9792 TX 74692168196100512563656 3066 15.00
DUBOIS/ANDRE
5269802546593
Departure Date: 07/14/18 Airport Code: DAL
WN Y DAL
07/16 07/14 SOUTHWES 5269802546594800-435-9792 TX 74692168196100512563664 3066 15.00
NANCE/DENNIS
5269802546594
Departure Date: 07/14/18 Airport Code: DAL
WN Y DAL
08/08 08/08 CUSTOMINK LLC 800-293-4232 VA 24492158220719841990526 5697 172.48
08/08 08/08 CUSTOMINK LLC 800-293-4232 VA 24492158220719842010001 5697 543.62

Total Activity 2,680.20

DISTRICT 3, SPARTANBURG

Account Number: XXXX-XXXX-XXXX

07/09 07/08 SMK*SURVEYMONKLY.COM 971-2445555 CA 24906418189057383171115 5968 35.00
07/11 07/09 SOUTH CAROLINA ASSOCIATIO803-7988380 SC 24639238191900019100028 8699 125.00
07/11 07/10 PANERA BREAD #600879 314-984-3970 SC 24231688191083305941229 5812 9.36
07/11 07/10 PANERA BREAD #600879 314-984-3970 SC 24231688191083358872420 5812 68.47
07/12 07/11 WAL-MART #1281 SPARTANBURG SC 24226388193400004928046 5411 400.00
07/16 07/14 MHR MARQUIS CHICAGO FD CHICAGO IL 24692168195100944515007 3509 785.94
Arrival: 07/10/18
07/17 07/16 ETSY.COM 800-595-3865 NY 24224438198101000922559 5699 3.92
07/17 07/17 BARNES&NOBLE.COM-BN 800-843-2665 NY 24692168198100167042371 5192 42.69
07/18 07/17 PANERA BREAD #600879 314-984-3970 SC 24231688198083713426964 5812 41.91
07/19 07/18 EB SC MENTOR TRAINING 801-413-7200 CA 24492158199715774548999 7399 25.00
07/19 07/17 SLED BACKGROUND CHE 803-771-0131 SC 24001758199206729804837 9399 26.00
07/23 07/19 Doubletree Myrtle Beach 866-7648501 SC 24755428201152018294021 3692 570.84
Arrival: 07/19/18
07/26 07/24 SOUTH CAROLINA ASSOCIATIOCOLUMBIA SC 74639238206900010100066 8699 15.00
08/01 07/30 DOLLAR-GENERAL #8997 SPARTANBURG SC 24445008212100221869017 5331 129.90
08/01 07/30 PARTY CITY 1054 SPARTANBURG SC 24445008212200097317859 5999 133.19

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/02	07/31	Doubletree Myrtle Beach 866-7648501 SC Arrival: 07/31/18	24755428213152135340331	3692	118.60	
08/02	07/31	Doubletree Myrtle Beach 866-7648501 SC Arrival: 07/31/18	24755428213152135341032	3692	140.00	
08/07	08/06	DOLLARTREE SPARTANBURG SC	24445008219000944756058	5331	39.38	

Total Activity
1,920.55

Account Number: XXXX-XXXX-XXXX

07/09	07/05	THE HOME DEPOT #1108 SPARTANBURG SC	24610438187010182925956	5200	27.80	
07/09	07/06	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008188000972009013	5599	41.62	
07/11	07/10	LOWES #02548* SPARTANBURG SC	24692168191100723256074	5200	38.13	
07/12	07/10	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073148192900018600088	7399	53.50	
07/12	07/10	THE HOME DEPOT 1108 SPARTANBURG SC	24692168192100285510305	5200	201.47	
07/13	07/12	LOWES #02548* SPARTANBURG SC	24692168193100831655850	5200	50.22	
07/19	07/18	LOWES #02548* SPARTANBURG SC	24692168199100172392687	5200	58.82	
07/19	07/18	WAL-MART #1281 SPARTANBURG SC	24226388200400008009299	5411	22.37	
07/20	07/18	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692168200100593550761	5251	139.09	
07/20	07/19	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431068201400858000024	5074	53.26	
07/25	07/24	LOWES #02548* SPARTANBURG SC	24692168205100372031707	5200	3.79	
07/25	07/23	TRANE SUPPLY-115422 SPARTANBURG SC	24431068205698078375672	7399	533.66	
07/27	07/26	LOWES #02548* SPARTANBURG SC	24692168207100367667745	5200	17.43	
07/27	07/26	ADVANCE AUTO PARTS #5490 SPARTANBURG SC	24326888208042000004355	5533	28.88	
07/30	07/26	TRANE SUPPLY-115422 SPARTANBURG SC	24431068208698235168439	7399	8.90	
07/30	07/26	THE HOME DEPOT #1108 SPARTANBURG SC	24610438208010180609870	5200	30.60	
08/01	07/31	LOWES #02548* SPARTANBURG SC	24692168212100074218314	5200	20.83	
08/01	07/30	THE HOME DEPOT #1108 SPARTANBURG SC	24610438212010181661528	5200	41.99	
08/01	07/30	THE HOME DEPOT #1108 SPARTANBURG SC	24610438212010181662484	5200	7.09	
08/02	07/31	THE HOME DEPOT #1108 SPARTANBURG SC	24610438213010180597722	5200	8.24	
08/03	08/01	OFFICE DEPOT #2361 SPARTANBURG SC	24445748214100294996043	5943	400.65	
08/03	08/02	LOWES #02548* SPARTANBURG SC	24692168214100225407921	5200	11.73	
08/03	08/01	THE HOME DEPOT #1108 SPARTANBURG SC	24610438214010181533428	5200	2.53	
08/06	08/02	THE HOME DEPOT #1108 SPARTANBURG SC	24610438215010179512839	5200	49.90	
08/07	08/06	LOWES #02548* SPARTANBURG SC	24692168218100372585459	5200	51.23	
08/07	08/06	LOWES #02548* SPARTANBURG SC	24692168218100372585491	5200	10.54	
08/07	08/06	OREILLY AUTO PARTS #5349 SPARTANBURG SC	24431058218838000001030	5533	9.61	
08/07	08/06	LOWES #02548* SPARTANBURG SC	24692168218100372585702	5200		4.70
08/08	08/07	LOWES #02548* SPARTANBURG SC	24692168219100979944942	5200	1.37	

Total Activity
4,381.42

Account Number: XXXX-XXXX-XXXX

07/19	07/18	WWW.NEWEGG.COM 800-390-1119 CA	24692168199100070005332	5732	326.06	
07/19	07/18	JW MARRIOTT, NASHVILLE NASHVILLE TN Arrival: 07/22/18	24692168199100204133778	3509	1,470.44	
07/20	07/19	WWW.PAESSLER.COM NUERNBERG	74627648201000733410105	5734	1,020.00	
07/20	07/20	INTERNATIONAL TRANSACTION FEE	74627648201000733410105	0001	8.16	
07/26	07/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168206100930567704	5942	149.76	
07/27	07/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168207100369556474	5942	719.64	
07/27	07/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168207100421103851	5942	10.90	
07/27	07/26	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068207083702193643	5942	513.51	
08/01	07/31	DNH*GODADDY.COM 480-5058855 AZ	24906418212058388690852	4816	149.98	
08/06	08/05	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	24431068218083309295434	5942	12.97	

Total Activity
3,788.24

Account Number: XXXX-XXXX-XXXX

07/13	07/12	WWW.GLENPRODUCTS.COM 714-955-6140 CA	24493988193200014200037	5072	337.34	
07/27	07/26	DECKER EQUIPMENT 800-7624899 MI	24275398207900011120449	5099	336.77	
07/30	07/27	WWW.GLENPRODUCTS.COM 714-955-6140 CA	24493988206200014300020	5072	705.31	
07/31	07/30	REFRIGERATION WHOLESAL SPARTANBURG SC	24765018211206000000039	5074	118.38	
07/31	07/30	REFRIGERATION WHOLESAL SPARTANBURG SC	24765018211206000000088	5074	72.48	
08/01	07/31	LOWES #02548* 864-596-4770 SC	24692168212100004319026	5200	31.01	
08/01	07/31	REFRIGERATION WHOLESAL SPARTANBURG SC	24765018212206000000012	5074	148.30	
08/02	08/01	REFRIGERATION WHOLESAL SPARTANBURG SC	24765018213206000000037	5074	31.48	
08/02	08/01	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008214001026973079	5599	171.18	
08/03	08/02	REFRIGERATION WHOLESAL SPARTANBURG SC	24765018214206000000044	5074	170.39	
08/03	08/01	THE HOME DEPOT #1108 SPARTANBURG SC	24610438214010181532495	5200	8.54	
08/03	08/02	SQ *OSULLIVAN'S CHESNEE SC	24492158214740270665676	7392	438.99	
08/03	08/02	TRIBLES INC SPARTANBURG SPARTANBURG SC	24493988214206754800105	7629	19.24	
08/06	08/05	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428217262177759136	5074	474.97	
08/07	08/06	LOWES #02548* 864-596-4770 SC	24692168218100323211916	5200	160.44	
08/08	08/07	LOWES #02548* 864-596-4770 SC	24692168219100979945204	5200	503.83	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/08	08/06	LIL CRICKET 804 SPARTANBURG SC	24427338219120004325587	5542	59.59	

Total Activity
705.56

Account Number: XXXX-XXXX-XXXX

07/20	07/19	GRAINGER 877-2022594 IL	24755428201122012899091	5085	36.76	
07/23	07/19	SERVICE PAINT CENTER INC BOILING SPRINSC	24040868201008819874092	5198	131.65	
07/24	07/23	GRAINGER 877-2022594 IL	24755428205122051809536	5085	120.02	
07/27	07/25	GRAINGER 877-2022594 IL	24755428207162070586549	5085	347.04	
08/06	08/03	GRAINGER 877-2022594 IL	24755428216122164069116	5085	56.39	
08/07	08/06	GRAINGER 877-2022594 IL	24755428219122191963312	5085	13.70	

Total Activity
137.15

Account Number: XXXX-XXXX-XXXX

07/12	07/11	THE KENNEDY SPARTANBURG SC	24323038193200888400085	5812	90.03	
07/13	07/12	INGLES MARKETS #38 SPARTANBURG SC	24427338193720003491932	5411	9.02	
07/13	07/12	PAPA JOHN'S #1822 SPARTANBURG SC	24445008194001008545204	5814	38.10	

Total Activity
934.64

Account Number: XXXX-XXXX-XXXX

07/19	07/17	THE HOME DEPOT #1108 SPARTANBURG SC	24610438199010181739966	5200	10.64	
07/26	07/25	HOBO HOLLAR FARMSLLC SPARTANBURG SC	24071058206432530000073	5499	924.00	

Total Activity
1,430.62

Account Number: XXXX-XXXX-XXXX

07/11	07/10	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008192000937583577	5599	1.49	
07/11	07/10	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008192000937583403	5599	194.70	
07/12	07/11	WILSON EQUIPMENT CO SPARTANBURG SC	24013398192002277058456	5599	185.99	
07/13	07/12	IDEAL FUEL COMPANY INC SPARTANBURG SC	24323038194006000010036	5983	36.53	
07/17	07/16	INGLES MARKETS #38 SPARTANBURG SC	24427338197720003223299	5411	27.08	
07/20	07/19	LOWES #02548* SPARTANBURG SC	24692168200100621280183	5200	72.63	
07/25	07/24	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008206000943331502	5599	14.53	
07/31	07/30	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008212000941512063	5599	192.32	
08/08	08/06	Parker Farm Supply & EquiCowpens SC	24760628219300100589166	5261	72.65	
08/08	08/06	UPSTATE EQUIPMENT REPAIR PACOLET SC	24327438219769700774271	7699	632.70	

Total Activity
-\$393.25

TRUSTEES, SPA3 BOARD OF

Account Number: XXXX-XXXX-XXXX

08/03	08/01	MARINA INN GRANDE DUNES MYRTLE BEACH SC Arrival: 07/31/18	24323008214750014070648	7011	239.11	
08/03	08/02	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 08/24/18	24692168214100227428859	3509	160.46	
08/03	08/02	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 08/24/18	24692168214100227428867	3509	160.46	
08/03	08/02	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 08/24/18	24692168214100227428875	3509	160.46	
08/03	08/02	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 08/24/18	24692168214100227428883	3509	160.46	
08/03	08/02	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 08/24/18	24692168214100227428891	3509	160.46	
08/03	08/01	MARINA INN GRANDE DUNES MYRTLE BEACH SC	74323008214750014070445	7011	239.11	
08/03	08/01	MARINA INN GRANDE DUNES MYRTLE BEACH SC	74323008214750014070452	7011	239.11	
08/03	08/01	MARINA INN GRANDE DUNES MYRTLE BEACH SC	74323008214750014070460	7011	239.11	
08/03	08/01	MARINA INN GRANDE DUNES MYRTLE BEACH SC	74323008214750014070478	7011	239.11	
08/03	08/01	MARINA INN GRANDE DUNES MYRTLE BEACH SC	74323008214750014070494	7011	239.11	
08/03	08/01	MARINA INN GRANDE DUNES MYRTLE BEACH SC	74323008214750014070502	7011	239.11	

Total Activity
5,011.93

Account Number: XXXX-XXXX-XXXX

07/09	07/06	REFRIGERATION WHOLESAL SPARTANBURG SC	24765018187206000000013	5074	208.33	
07/09	07/06	LIL CRICKET 804 SPARTANBURG SC	24427338188120004830773	5542	16.18	
07/11	07/09	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269798191500693817184	5261	12.31	
07/11	07/09	THE HOME DEPOT #1108 SPARTANBURG SC	24610438191010186902393	5200	85.66	
07/11	07/10	TOTAL MAINTENANCE Solutio864-2682891 SC	24755428191271910211131	5074	161.91	
07/11	07/10	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008192000937793614	5599	8.01	
07/12	07/10	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269798192500681911428	5261	320.95	
07/12	07/10	Marko Janitorial SuppliesSPARTANBURG SC	24426298192030035626846	7349	226.43	
07/12	07/11	TOTAL MAINTENANCE Solutio864-2682891 SC	24755428192271924158905	5074	541.33	
07/12	07/11	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008193000883574058	5599	16.39	
07/12	07/11	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008193000883574132	5599	36.36	
07/12	07/10	Marko Janitorial SuppliesSPARTANBURG SC	74426298192030035626833	7349	253.80	
07/13	07/12	LOWES #02548* SPARTANBURG SC	24692168193100764926112	5200	24.33	
07/13	07/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610438193010186880217	5200	134.80	
07/13	07/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610438193010186880332	5200	83.44	
07/13	07/11	Marko Janitorial SuppliesSPARTANBURG SC	24426298193030036707370	7349	122.94	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/16	07/13	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428194271947990027	5074	361.66	
07/17	07/16	LOWES #02548* SPARTANBURG SC	24692168197100991657452	5200	80.15	
07/17	07/16	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008198000943871986	5599	86.73	
07/18	07/17	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428198271982890799	5074	216.05	
07/19	07/18	REFRIGERATION WHOLESAL SPARTANBURG SC	24765018199206000000027	5074	133.88	
07/19	07/18	SQ *OSULLIVAN'S INMAN SC	24492158199741480642165	7392	59.19	
07/19	07/18	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428199271992835965	5074	325.26	
07/20	07/18	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692168200100593550670	5251	32.09	
07/20	07/18	Marko Janitorial SuppliesSPARTANBURG SC	24426298200030036689462	7349	303.95	
07/20	07/19	SQ *OSULLIVAN'S INMAN SC	24492158200741493325086	7392	141.03	
07/20	07/19	SQ *OSULLIVAN'S INMAN SC	24492158200741493453284	7392	105.54	
07/20	07/19	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428200272003251223	5074	63.41	
07/23	07/19	DOLLAR GENERAL #13885 PACOLET SC	24445008201100182824335	5331	10.65	
07/23	07/19	Marko Janitorial SuppliesSPARTANBURG SC	24426298201030038592481	7349	58.04	
07/24	07/23	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428204172048156765	5074	348.78	
07/24	07/23	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008205000942160747	5599	101.72	
07/25	07/23	TRANE SUPPLY-115422 SPARTANBURG SC	24431068205698052477999	7399	44.94	
07/25	07/23	Marko Janitorial SuppliesSPARTANBURG SC	24426298205030034127957	7349	67.38	
07/27	07/26	LOWES #02548* SPARTANBURG SC	24692168207100441361372	5200	225.52	
07/27	07/26	LOWES #02548* SPARTANBURG SC	24692168207100480529954	5200	44.92	
07/27	07/26	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428207272074513116	5074	438.87	
07/30	07/26	LIL CRICKET 804 SPARTANBURG SC	24427338208120004696394	5542	16.60	

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
CASH	0.00%	\$0.00	\$0.00

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