

SC SPARTANBURG DIST 3

**Purchasing Card**

XXXX-XXXX-XXXX-  
February 09, 2022 - March 08, 2022

**Company Statement**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 860441 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 ..... 03/08/22 <b>Payment Due Date ..... 04/02/22</b> Days in Billing Cycle ..... 28 Credit Limit ..... \$125,000 Cash Limit ..... \$25,000 <b>Total Payment Due ..... \$32,416.98</b>	Previous Balance ..... \$24,676.40 Payments ..... -\$24,676.40 Credits ..... -\$160.88 Cash ..... \$0.00 Purchases ..... \$32,567.82 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$10.04 Finance Charge ..... \$0.00 <b>Current Balance ..... \$32,416.98</b>

**Important Messages**

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 04/01/22.

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				

Account Number: XXXX-XXXX-XXXX-  
February 09, 2022 - March 08, 2022

**Total Payment Due ..... \$32,416.98**  
**Payment Due Date ..... 04/02/22**

Enter payment amount

\$



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



SC SPARTANBURG DIST 3

\*\*\*T0000001

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	1,529.56	1,529.56
XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,690.00	2,690.00
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,376.66	1,376.66
<b>DISTRICT 3, SPARTANBURG</b> XXXX-XXXX-XXXX- 40,000	125.00	0.00	5,418.21	5,293.21
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,653.32	1,653.32
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,759.71	1,759.71
XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,214.28	3,214.28
XXXX-XXXX-XXXX- 5,000	34.20	0.00	704.08	669.88
XXXX-XXXX-XXXX- 5,000	0.00	0.00	924.75	924.75
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,027.03	1,027.03
XXXX-XXXX-XXXX- 20,000	0.00	0.00	629.58	629.58
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,709.73	1,709.73
<b>TRUSTEES, SPA3 BOARD OF</b> XXXX-XXXX-XXXX- 10,000	1.68	0.00	5,569.00	5,567.32
XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,693.21	2,693.21
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,678.74	1,678.74

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
<b>SC SPARTANBURG DIST 3</b>						
Account Number: XXXX-XXXX-XXXX-						<b>Total Activity</b>
03/04	03/04	AUTO PAYMENT DEDUCTION		0071		<b>-\$24,676.40</b>
Account Number: XXXX-XXXX-XXXX-						<b>Total Activity</b>
02/22	02/21	ADVANTAGE AC MUFFLER AMP 864-5850025 SC	24005952052900014800044	7538	1,312.79	
03/02	02/28	THE HOME DEPOT #1108 SPARTANBURG SC	24943012060010191439554	5200	86.95	
03/07	03/03	THE HOME DEPOT #1108 SPARTANBURG SC	24943012063010186431175	5200	129.82	
Account Number: XXXX-XXXX-XXXX-						<b>Total Activity</b>
02/09	02/07	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692162039100977424062	5251	53.48	
02/09	02/07	BOILING SPRINGS SMALL ENGBOILING SPRINSC	24073142039900013300130	5599	52.95	
02/09	02/08	AMZN Mktp US*NVOVH9GQ3 Amzn.com/billWA	24692162039100407888936	5942	64.18	
02/11	02/10	ADVANCE AUTO PARTS #5150 SPARTANBURG SC	24326882042042000006981	5533	88.75	
02/14	02/10	THE HOME DEPOT #1108 SPARTANBURG SC	24943012042010186363762	5200	128.34	
02/14	02/10	AG PRO SPARTANBURG 010132SPARTANBURG SC	24067202042311151000844	5046	206.89	
Account Number: XXXX-XXXX-XXXX-						<b>Total Activity</b>
						<b>2,690.00</b>



**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/14	02/11	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431052042838000592256	5533	29.94	
02/15	02/14	AMZN Mktp US*RV8V89IE3 Amzn.com/billWA	24692162045100940867753	5942	106.99	
02/15	02/14	FLOWZONE SPRAYERS HTTPSFZSPRAY.NC	24011342046000002519329	5046	55.46	
02/15	02/15	AMZN Mktp US*GE09V2IY3 Amzn.com/billWA	24692162046100086746786	5942	26.49	
02/16	02/15	AMZN Mktp US*BS5322O13 Amzn.com/billWA	24692162046100469971985	5942	213.98	
02/16	02/14	THE HOME DEPOT #1108 SPARTANBURG SC	24943012046010185174943	5200	78.05	
02/16	02/15	AMAZON.COM*573UJ8LI3 AMZNAMZN.COM/BILLWA	24431062046083327525193	5942	35.12	
02/17	02/15	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137462047500699263226	5599	210.74	
02/17	02/15	THE HOME DEPOT #1108 SPARTANBURG SC	24943012047010186351895	5200	312.14	
02/18	02/17	LOWES #02548* SPARTANBURG SC	24692162048100137511211	5200	57.69	
02/23	02/21	THE HOME DEPOT #1108 SPARTANBURG SC	24943012053010188712962	5200	55.96	
02/23	02/21	THE HOME DEPOT #1108 SPARTANBURG SC	24943012053010188712442	5200	6.92	
02/24	02/24	AMAZON.COM*1I7568D11 AMZNAMZN.COM/BILLWA	24431062055083724559579	5942	48.45	
02/25	02/23	THE HOME DEPOT #1108 SPARTANBURG SC	24943012055010186326672	5200	14.71	
02/28	02/25	THE HOME DEPOT #1108 SPARTANBURG SC	24943012057010188238915	5200	47.62	
03/01	02/28	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137462060001402426111	5599	181.89	
03/04	03/03	AMZN Mktp US*1W7EF70Q0 Amzn.com/billWA	24692162062100434149393	5942	26.70	
03/04	03/04	AMZN Mktp US*1W9MU36M1 Amzn.com/billWA	24692162063100887185513	5942	16.03	
03/07	03/04	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692162064100925888960	5251	278.17	
03/07	03/06	AMZN Mktp US*1W0GL0WB1 Amzn.com/billWA	24692162065100853119809	5942	104.33	
03/07	03/07	SACO INC HTTPSSAFISHINFL	24492162066000008994141	5691	23.11	
03/08	03/07	LOWES #02548* SPARTANBURG SC	24692162066100782411623	5200	24.52	
03/08	03/06	THE HOME DEPOT #1108 SPARTANBURG SC	24943012066010197758282	5200	140.60	
					<b>Total Activity</b>	<b>1,376.66</b>

Account Number: XXXX-XXXX-XXXX-

02/22	02/21	CE SOUTHEAST 1923 SPARTANBURG SC	24717052052170521812712	5074	551.50	
02/22	02/22	Amazon.com*114RZ2G21 Amzn.com/billWA	24692162053100429070878	5942	42.78	
02/28	02/25	8161 CED 864-5853000 SC	24767902056926802197037	5065	362.58	
03/01	02/28	BULBAMERICA BULBAMERICA.MNY	24492162059000037244467	5065	419.80	
					<b>Total Activity</b>	<b>5,293.21</b>

DISTRICT 3, SPARTANBURG

Account Number: XXXX-XXXX-XXXX

02/09	02/07	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC	24040832039900016813234	3665	506.16	
		Arrival: 02/03/22				
02/09	02/08	PUBLIX #687 SPARTANBURG SC	24137462040001262400920	5411	443.60	
02/09	02/08	PUBLIX #687 SPARTANBURG SC	24137462040001262401183	5411	384.65	
02/09	02/08	PUBLIX #687 SPARTANBURG SC	24137462040001262400847	5411	398.65	
02/09	02/08	PUBLIX #687 SPARTANBURG SC	24137462040001262401001	5411	494.55	
02/10	02/09	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	24492152040894831916194	7372	16.04	
02/14	02/11	Scholastic, Inc. 573-632-1834 MO	24009582043600140910310	8299	545.70	
02/14	02/12	WM SUPERCENTER #1281 SPARTANBURG SC	24445002044400220338031	5411	183.90	
02/14	01/24	WINTHROP UNIVERSITY ROCK HILL SC	74013392024002286571517	8220	125.00	
02/15	02/14	BOJANGLES 842 SPARTANBURG SC	24055232045091000000256	5814	126.70	
02/15	02/14	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011342045000044440691	4814	16.04	
02/15	02/14	Scholastic, Inc. 573-632-1834 MO	24009582046600139096219	8299	6.96	
02/17	02/16	SCREENCASTIFY UNLIMITE HTTPSWWW.SCREIL	24011342047000042823367	8299	58.00	
02/17	02/17	PANERA BREAD #600879 O 864-573-7000 SC	24692162048100724385128	5814	461.42	
02/21	02/18	PAYPAL *SCNSPRA 402-935-7733 CA	24492152049894266459000	8299	150.00	
02/21	02/19	ADOBE CREATIVE CLOUD 408-536-6000 CA	24943002050700615034113	5734	19.99	
02/25	02/24	PAYPAL *SCNSPRA 402-935-7733 CA	24492152055894546720842	8299	200.00	
02/25	02/24	PAYPAL *SCNSPRA 402-935-7733 CA	24492152055894547126288	8299	90.00	
02/25	02/24	PAYPAL *SCNSPRA 402-935-7733 CA	24492152055894546989835	8299	50.00	
02/25	02/24	PAYPAL *SCNSPRA 402-935-7733 CA	24492152055894546549365	8299	100.00	
02/25	02/24	PAYPAL *SCNSPRA 402-935-7733 CA	24492152055894558787416	8299	75.00	
02/28	02/26	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692162057100765702684	8299	222.69	
03/02	03/02	Google Storage 650-2530000 CA	24204292061001813300135	5816	29.99	
03/03	03/02	AMZN Mktp US*1W8SH7JRO Amzn.com/billWA	24692162061100668739415	5942	18.37	
03/04	03/03	LOWES #02548* SPARTANBURG SC	24692162062100502014487	5200	105.00	
03/07	03/04	PALMETTO PLANNERS, LLC 402-935-7733 SC	24492152063894996569970	7392	199.00	
03/07	03/04	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	24493982063206875600017	8398	175.00	
03/07	03/04	Learning Forward (LF) 513-523-8029 OH	24426292065018023859849	8699	99.00	
03/07	03/05	Doubletree Myrtle Beach 866-7648501 SC	24755422065160656091854	3692	241.80	
		Arrival: 03/05/22				
					<b>Total Activity</b>	<b>1,653.32</b>

Account Number: XXXX-XXXX-XXXX-

02/09	02/07	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137462039500764134054	5599	3.41	
02/09	02/08	TAKE 5 OIL CHANGE-SPART SPARTANBURG SC	24055222039839000010272	7538	74.92	
02/10	02/09	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137462041001475397466	5599	10.69	
02/11	02/10	TAKE 5 OIL CHANGE-SPART SPARTANBURG SC	24055222041839000010062	7538	92.05	

SC SPARTANBURG DIST 3

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February 09, 2022 - March 08, 2022  
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**Transactions**

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
02/14	02/10	THE HOME DEPOT #1108 SPARTANBURG SC		24943012042010186364117	5200	57.75	
02/14	02/11	8161 CED 864-5853000 SC		24767902042868202334686	5065	265.94	
02/16	02/15	LOWES #02548* SPARTANBURG SC		24692162046100471951314	5200	25.44	
02/16	02/14	THE HOME DEPOT #1108 SPARTANBURG SC		24943012046010185175858	5200	53.41	
02/16	02/15	LOWES #02548* SPARTANBURG SC		24692162046100638672548	5200	33.61	
02/16	02/15	UNITED REFRIG INC 490 SPARTANBURG SC		24435652046207861900025	5046	229.45	
02/17	02/16	LOWES #02548* SPARTANBURG SC		24692162047100323820237	5200	11.98	
02/18	02/17	Kapasi Glass Mart SPARTANBURG SC		24013392048001743163345	1799	7.49	
02/18	02/17	INGLES MARKETS #38 SPARTANBURG SC		24427332048720201315677	5411	13.96	
02/24	02/23	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO		24412952054069162304384	5065	128.53	
02/24	02/22	THE HOME DEPOT #1108 SPARTANBURG SC		24943012054010190602309	5200	7.36	
02/25	02/23	ELLIS REPAIR SERVICE I SPARTANBURG SC		24073142055900010300033	7399	4.30	
02/25	02/24	LOWES #02548* SPARTANBURG SC		24692162055100436987575	5200	5.99	
03/03	03/02	LOWES #02548* SPARTANBURG SC		24692162061100628166196	5200	38.43	
03/04	03/02	ELLIS REPAIR SERVICE I SPARTANBURG SC		24073142062900010900064	7399	588.61	
						<b>Total Activity</b>	
						<b>1,769.71</b>	

Account Number: XXXX-XXXX-XXXX-							Total Activity
02/09	02/08	B&H PHOTO 800-606-6969 800-2215743 NY		24906412039140280883662	5044	211.58	
02/16	02/14	U HAUL STORE 0086764 864-5824140 SC		24717052046150466372145	7513	79.10	
		DONALDELDER 428021503290013					
02/24	02/23	WWW.PAESSLER.COM NUERNBERG		74627642055001278390132	5734	1,004.06	
02/24	02/24	INTERNATIONAL TRANSACTION FEE		74627642055001278390132	0001	10.04	
03/01	03/01	AMZN Mktp US*1W0AP0T61 Amzn.com/billWA		24692162060100190384558	5942	200.87	
03/01	03/01	AMZN Mktp US*1I2CV6YQ0 Amzn.com/billWA		24692162060100190841508	5942	192.59	
03/03	03/03	AMZN Mktp US*1W3IB3A80 Amzn.com/billWA		24692162062100008912739	5942	50.26	
03/07	03/04	THE HOME DEPOT #1108 SPARTANBURG SC		24943012064010190389996	5200	11.21	
						<b>Total Activity</b>	
						<b>3,214.28</b>	

Account Number: XXXX-XXXX-XXXX							Total Activity
02/11	02/10	GRAINGER 877-2022594 IL		24755422042730429211563	5085	406.92	
02/14	02/11	GRAINGER 877-2022594 IL		24755422043150431005441	5085	38.77	
02/22	02/21	GRAINGER 877-2022594 IL		24755422053120532902116	5085	157.54	
02/28	02/25	GRAINGER 877-2022594 IL		24755422057730577439679	5085	421.38	
02/28	02/25	GRAINGER 877-2022594 IL		24755422057730577467597	5085	1,102.06	
03/02	03/01	GRAINGER 877-2022594 IL		24755422061150611143548	5085	915.72	
03/02	03/01	GRAINGER 877-2022594 IL		24755422061150611181373	5085	171.89	
						<b>Total Activity</b>	
						<b>669.88</b>	

Account Number: XXXX-XXXX-XXXX							Total Activity
03/01	02/28	WM SUPERCENTER #1281 SPARTANBURG SC		24445002060400173250323	5411	34.20	
03/01	02/28	WAL-MART #1281 SPARTANBURG SC		24226382060400000432533	5411	59.92	
03/01	02/28	WAL-MART #1281 SE2 SPARTANBURG SC		74455012059141001627639	5411	34.20	
03/02	03/01	ASBO 847-686-2250 VA		24005942060300649982039	8299	240.00	
03/07	03/04	HILTON COLUMBIA CENTER COLUMBIA SC		24040832065900019656785	3504	369.96	
		Arrival: 03/02/22					
						<b>Total Activity</b>	
						<b>924.75</b>	

Account Number: XXXX-XXXX-XXXX							Total Activity
02/10	02/09	NAPA STORE 1076025 SPARTANBURG SC		24431052040838002424641	5533	38.98	
02/11	02/10	AMSOIL 800-777-7094 WI		24492152042200503804973	5983	168.95	
02/14	02/11	LOWES #02548* SPARTANBURG SC		24692162042100398438084	5200	160.46	
02/14	02/11	AUTOZONE #1007 SPARTANBURG SC		24137462043500979473168	5533	10.69	
02/17	02/15	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC		24137462047500699135283	5599	181.89	
03/04	03/02	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC		24137462062500829341546	5599	363.78	
						<b>Total Activity</b>	
						<b>1,027.03</b>	

Account Number: XXXX-XXXX-XXXX							Total Activity
02/11	02/10	INGLES MARKETS #38 SPARTANBURG SC		24427332041720201342777	5411	28.95	
02/15	02/14	JASON'S DELI SSC 124 SPARTANBURG SC		24040482046286688900011	5812	313.34	
02/18	02/17	INGLES MARKETS #38 SPARTANBURG SC		24427332048720201315073	5411	200.11	
02/18	02/17	FOOD LION #2935 INMAN SC		24692162049100451378592	5411	131.84	
02/23	02/22	INGLES MARKETS #38 SPARTANBURG SC		24427332053720201170348	5411	44.97	
03/01	02/28	WONDERIDEA ADMIRALTY		74481322059000001352278	5734	99.00	
03/04	03/02	SOUTH CAROLINA ASSOCIATION 803-7988380 SC		24639232062900010200073	8699	150.00	
03/04	03/02	Hibachi Buffet & Grill SPARTANBURG SC		24426292062030041014136	5812	58.82	
						<b>Total Activity</b>	
						<b>629.58</b>	

Account Number: XXXX-XXXX-XXXX							Total Activity
02/09	02/03	SPARTANBURG CC BOOK INN 864-5924650 SC		24755422040130409119518	8220	210.75	
02/11	02/10	WAL-MART #1281 SPARTANBURG SC		24226382042400001858515	5411	50.00	
03/01	03/01	USC MARKETPLACE JACOBS@EMAILSC		24210732060207352402889	8220	245.00	
03/02	03/01	SIMPLEPRACTICE WWW.SIMPLEPRACA		24492162060000045100351	5734	73.83	
03/07	03/04	WM SUPERCENTER #1281 SPARTANBURG SC		24445002064400185749193	5411	50.00	
						<b>Total Activity</b>	
						<b>629.58</b>	



SC SPARTANBURG DIST 3

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February 09, 2022 - March 08, 2022  
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**Transactions**

Posting Transaction

Date Date Description Reference Number MCC Charge Credit

Account Number: XXXX-XXXX-XXXX-							Total Activity
02/09	02/08	INGLES MARKETS #38 SPARTANBURG SC	24427332039720201256856	5411	27.92		
02/10	02/09	BURNETT ATHLETICS INC 8645921658 SC	24055232040200000000027	5085	57.78		
02/10	02/09	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137462041001475325921	5599	66.97		
02/14	02/11	LOWES #02548* SPARTANBURG SC	24692162042100398438068	5200	231.79		
02/16	02/14	THE HOME DEPOT #1108 SPARTANBURG SC	24943012046010185175536	5200	291.49		
02/16	02/15	LOWES #02548* SPARTANBURG SC	24692162046100563003727	5200	78.32		
02/21	02/17	THE HOME DEPOT #1108 SPARTANBURG SC	24943012049010185314694	5200	74.77		
02/21	02/17	THE HOME DEPOT #1108 SPARTANBURG SC	24943012049010185314538	5200	73.30		
02/24	02/23	CARSON'S NUT-BOLT AND TO SPARTANBURG SC	24765012054726947349705	5085	128.61		
02/28	02/24	THE HOME DEPOT #1108 SPARTANBURG SC	24943012056010189274902	5200	57.71		
03/03	03/02	LOWES #02548* SPARTANBURG SC	24692162061100545041530	5200	182.80		
03/04	03/02	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137462062500829211939	5599	363.78		
03/07	03/04	THE HOME DEPOT #1108 SPARTANBURG SC	24943012064010190390168	5200	74.49		
							<b>Total Activity</b>
							<b>1,709.73</b>

**TRUSTEES, SPA3 BOARD OF**  
Account Number: XXXX-XXXX-XXXX-

Account Number: XXXX-XXXX-XXXX-							Total Activity
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692162052100102142458	3509	490.89		
Arrival: 02/16/22							
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692162052100102143027	3509	491.43		
Arrival: 02/17/22							
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692162052100102143035	3509	491.43		
Arrival: 02/17/22							
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692162052100102143043	3509	491.43		
Arrival: 02/17/22							
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692162052100102143050	3509	491.43		
Arrival: 02/17/22							
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692162052100102143068	3509	491.43		
Arrival: 02/17/22							
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692162052100102143076	3509	655.24		
Arrival: 02/16/22							
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692162052100102143084	3509	655.24		
Arrival: 02/16/22							
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692162052100102143092	3509	655.24		
Arrival: 02/16/22							
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692162052100102143381	3509	655.24		
Arrival: 02/16/22							
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC	74692162052100102143477	3509		1.68	
Arrival: 02/16/22							
							<b>Total Activity</b>
							<b>5,567.32</b>

Account Number: XXXX-XXXX-XXXX-

Account Number: XXXX-XXXX-XXXX-							Total Activity
02/09	02/07	TRUE VALUE OF COWPENS COWPENS SC	24639232039900012870493	5039	24.89		
02/09	02/07	TRUE VALUE OF COWPENS COWPENS SC	24639232039900012870519	5039	11.72		
02/09	02/08	LOWES #02548* SPARTANBURG SC	24692162039100184133282	5200	33.68		
02/10	02/08	TRUE VALUE OF COWPENS COWPENS SC	24639232040900012971009	5039	64.19		
02/10	02/08	THE HOME DEPOT #1108 SPARTANBURG SC	24943012040010186455362	5200	398.02		
02/10	02/08	THE HOME DEPOT #1108 SPARTANBURG SC	24943012040010186455107	5200	191.51		
02/14	02/10	THE HOME DEPOT #1108 SPARTANBURG SC	24943012042010186363390	5200	91.72		
02/15	02/14	TRIBLES INC SPARTANBURG SPARTANBURG SC	24493982045206251300052	7629	29.36		
02/16	02/15	LOWES #02548* SPARTANBURG SC	24692162046100471951322	5200	21.36		
02/16	02/14	THE HOME DEPOT #1108 SPARTANBURG SC	24943012046010185175288	5200	112.85		
02/16	02/14	THE HOME DEPOT #1108 SPARTANBURG SC	24943012046010185175270	5200	65.41		
02/16	02/15	FREEMAN GAS & ELEC - 1 864-5825475 NY	24137472047011832085822	5983	64.00		
02/17	02/16	PACOLET FARM SUPPLY PACOLET SC	24767892047889200327926	5261	36.66		
02/17	02/16	IRWIN ACE HARDWARE SPARTANBURG SC	24801972048091459000042	5251	177.60		
02/18	02/17	BAKER DISTRIBUTING #579 SPARTANBURG SC	24445002049600105760358	5074	122.72		
02/21	02/18	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137462050001501723691	5599	49.20		
02/21	02/18	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692162050100436814428	5251	106.98		
02/21	02/18	THE HOME DEPOT #1108 SPARTANBURG SC	24943012050010185350942	5200	14.89		
02/24	02/22	THE HOME DEPOT #1108 SPARTANBURG SC	24943012054010190601590	5200	29.17		
02/25	02/23	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692162055100252923613	5251	347.07		
02/25	02/23	THE HOME DEPOT #1108 SPARTANBURG SC	24943012055010186326078	5200	122.08		
02/28	02/24	THE HOME DEPOT #1108 SPARTANBURG SC	24943012056010189274654	5200	53.45		
02/28	02/24	THE HOME DEPOT #1108 SPARTANBURG SC	24943012056010189274761	5200	33.01		
02/28	02/25	THE HOME DEPOT #1108 SPARTANBURG SC	24943012057010188239277	5200	46.82		
03/02	02/28	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269792060500634159424	5261	53.25		
03/04	03/02	THE HOME DEPOT #1108 SPARTANBURG SC	24943012062010190604974	5200	278.69		
03/04	03/03	CARSON'S NUT-BOLT AND TO SPARTANBURG SC	24765012062726460477784	5085	99.32		
							<b>Total Activity</b>
							<b>2,693.21</b>

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/07	03/03	EASTERN INDUSTRIAL SUPPLISPARTANBURG SC	24744552063450000075533	5085	13.59	
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>Total Activity</b>
02/09	02/07	THE HOME DEPOT #1108 SPARTANBURG SC	24943012039010186323092	5200	8.73	
02/10	02/08	HOMEDPOT.COM 800-430-3376 GA	24943012040010180319838	5200	319.93	
02/28	02/26	THE HOME DEPOT #1108 SPARTANBURG SC	24943012058010191069272	5200	221.30	
03/02	03/01	AMZN Mktp US*1W4M62FEO Amzn.com/billWA	24692162060100559409772	5942	27.27	
03/02	03/01	DUKE ENERGY CAROLINAS 704-382-2522 NC	24493982060026788792070	7399	218.00	
03/03	03/02	WM SUPERCENTER #1281 SPARTANBURG SC	24445002062400169208580	5411	8.51	
03/04	03/02	CHICK-FIL-A #01017 SPARTANBURG SC	24427332062710006737564	5814	875.00	

**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.