



Rec  
03-13-2020

SC SPARTANBURG DIST 3

XXXX-XXXX-XXXX-  
February 09, 2020 - March 08, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <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 ..... 03/08/20 Payment Due Date ..... 03/31/20 Days in Billing Cycle ..... 29 Credit Limit ..... \$125,000 Cash Limit ..... \$25,000 <b>Total Payment Due ..... \$17,811.76</b>	Previous Balance ..... \$19,941.53 Payments ..... -\$19,941.53 Credits ..... -\$87.55 Cash ..... \$0.00 Purchases ..... \$17,898.32 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.99 Finance Charge ..... \$0.00 <b>Current Balance ..... \$17,811.76</b> ✓

**Important Messages**

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 03/31/20.

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,272.90	1,272.90
XXXX-XXXX-XXXX- 7,000	0.00	0.00	1,063.70	1,063.70



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



SC SPARTANBURG DIST 3 \*\*N0007656  
PO BOX 267  
GLENDALE, SC 29346-0267

Account Number: XXXX-XXXX-XXXX-  
February 09, 2020 - March 08, 2020

**Total Payment Due ..... \$17,811.76**  
**Payment Due Date ..... 03/31/20**

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

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 5,000	0.00	0.00	971.55	971.55
<b>DISTRICT 3, SPARTANBURG</b> XXXX-XXXX-XXXX- 40,000	0.00	0.00	5,707.50	5,707.50
XXXX-XXXX-XXXX- 5,000	0.00	0.00	613.83	613.83
XXXX-XXXX-XXXX- 5,000	0.00	0.00	893.38	893.38
XXXX-XXXX-XXXX- 5,000	0.00	0.00	186.77	186.77
XXXX-XXXX-XXXX- 5,000	0.00	0.00	13.16	13.16
XXXX-XXXX-XXXX- 5,000	87.55	0.00	578.86	491.31
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,271.94	1,271.94
XXXX-XXXX-XXXX- 7,000	0.00	0.00	1,280.27	1,280.27
XXXX-XXXX-XXXX- 5,000	0.00	0.00	546.87	546.87
XXXX-XXXX-XXXX- 5,000	0.00	0.00	870.94	870.94
XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,627.64	2,627.64

**Transactions**

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
<b>SC SPARTANBURG DIST 3</b>					<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>					<b>-\$19,941.53</b>
03/03	03/03	AUTO PAYMENT DEDUCTION	0071		19,941.53
<b>Account Number: XXXX-XXXX-XXXX-</b>					<b>Total Activity</b>
					<b>1,272.90</b>
02/13	02/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610430043010180409889	5200	37.86
02/14	02/12	TRANE SUPPLY-115422 SPARTANBURG SC	24431060044796913676551	7399	293.64
02/14	02/13	BATTERIES PLUS - #0228 8644165140 SC	24431060045200342900053	5999	292.99
02/20	02/19	GRAYBAR ELECTRIC 314-573-9200 MO	24412950050069992695272	5065	143.87
02/26	02/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610430056010181522361	5200	47.25
02/28	02/26	TRANE SUPPLY-115422 SPARTANBURG SC	24431060058796917055524	7399	357.62
02/28	02/26	THE HOME DEPOT #1108 SPARTANBURG SC	24610430058010181552036	5200	26.85
03/02	02/27	THE HOME DEPOT #1108 SPARTANBURG SC	24610430059010180556870	5200	66.09
03/02	02/27	THE HOME DEPOT #1108 SPARTANBURG SC	24610430059010180556961	5200	6.73
					<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>					<b>1,063.70</b>
02/11	02/09	AMERICAN AIR0010283003117FORT WORTH TX BLACKWOOD/KENNETH 0010283003117 Departure Date: 02/09/20 Airport Code: EBC AA Y FEE	24431060041978001351908	3001	30.00
02/14	02/13	MARRIOTT S DIEGO MARIN 866-435-7627 CA Arrival: 02/09/20	24692160044100512751711	3509	977.70
02/17	02/16	GSP AIRPORT PARKING GREER SC	24039640048206488002184	7523	56.00

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>Total Activity</b>
02/24	02/21	ADVANTAGE AC MUFFLER AND SPARTANBURG SC	24137460052300617161529	7538	971.55	
<b>DISTRICT 3, SPARTANBURG</b>						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-9</b>						<b>5,707.50</b>
02/11	02/10	RIVERSIDE INSIGHTS 180-03239540 IL	2401134004100000331528	8299	217.33	
02/12	02/10	SLED BACKGROUND CHE 803-771-0131 SC	24001750042206729205650	9399	26.00	
02/12	02/10	SLED BACKGROUND CHE 803-771-0131 SC	24001750042206729205759	9399	26.00	
02/13	02/12	WALMART GROCERY 800-966-6546 AR	24055230043083724487576	5411	105.16	
02/13	02/12	PANERA BREAD #600879 314-984-3970 SC	24231680043083350926999	5812	336.78	
02/14	02/13	NEWBERRY COLLEGE 803-321-5199 SC	24801970044726911404047	8398	60.00	
02/17	02/14	USC MARKETPLACE 803-777-3079 SC	24001750046206281601102	8220	30.00	
02/17	02/16	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692160047100407029493	3509	325.68	
Arrival: 02/13/20						
02/17	02/16	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692160047100407029501	3509	325.68	
Arrival: 02/13/20						
02/19	02/18	ADOBE 800-833-6687 CA	24431060049026581393171	5734	155.88	
02/19	02/18	PAYPAL *SCNSPRA 402-935-7733 CA	24492150049852769588307	8299	120.00	
02/24	02/20	SLED BACKGROUND CHE 803-771-0131 SC	24001750052206729005925	9399	26.00	
02/24	02/20	SLED BACKGROUND CHE 803-771-0131 SC	24001750052206729006121	9399	26.00	
02/25	02/24	PITSGLOBALLLC WWW.PITSDATARNY	24011340055000001055319	7379	1,099.00	
02/26	02/25	PAYPAL *SCNSPRA 402-935-7733 CA	24492150056894053630544	8299	230.00	
03/02	02/28	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492150059719355494066	6300	32.92	
03/02	02/28	AVID CENTER 8583804800 CA	24055230060286984500057	8398	359.70	
03/02	02/29	FACEBK E8C85SNFF2 650-5434800 CA	24204290060000181313550	7311	4.56	
03/02	02/28	AMERICAN AIR0012118422622FORT WORTH TX	24431060060978000584737	3001	472.90	
SCHOONOVER/VIRGINIA						
0012118422622						
Departure Date: 03/17/20 Airport Code: GSP						
AA S CLT						
Departure Date: 03/17/20 Airport Code: CLT						
AA S BWI						
Departure Date: 03/17/20 Airport Code: BWI						
AA SX CLT						
Departure Date: 03/17/20 Airport Code: CLT						
AA NX GSP						
03/02	02/28	AMERICAN AIR0010616580200FORT WORTH TX	24431060060978001523791	3001	33.52	
SCHOONOVER/VIRGINIA						
0010616580200						
Departure Date: 02/28/20 Airport Code: RVU						
AA Y FEE						
03/04	03/03	PAYPAL *SCNSPRA 402-935-7733 CA	24492150063894366829396	8299	50.00	
03/04	03/03	PAYPAL *SCNSPRA 402-935-7733 CA	24492150063894367411483	8299	125.00	
03/04	03/03	PAYPAL *SCNSPRA 402-935-7733 CA	24492150063894367909445	8299	25.00	
03/04	03/03	PAYPAL *SCNSPRA 402-935-7733 CA	24492150063894369458698	8299	85.00	
03/04	03/03	PAYPAL *SCNSPRA 402-935-7733 CA	24492150063894369220429	8299	25.00	
03/04	03/03	PAYPAL *WONDERIDEA 4029357733	74423420063008528850515	7372	99.00	
03/04	03/04	INTERNATIONAL TRANSACTION FEE	74423420063008528850515	0001	0.99	
03/04	03/03	UPSTATE LICE CENTER 864-9544001 SC	24327430063305503010490	8099	190.00	
03/05	03/03	SLED BACKGROUND CHE 803-771-0131 SC	24001750064206729008628	9399	26.00	
03/05	03/04	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	24493980064206875400023	8398	150.00	
03/06	03/04	Doubletree Myrtle Beach 866-7648501 SC	24755420065150658515186	3692	201.48	
Arrival: 03/04/20						
03/06	03/05	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692160065100218021777	8299	716.92	
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>Total Activity</b>
						<b>613.83</b>

02/10	02/07	TRIBLES INC SPARTANBURG SPARTANBURG SC	24493980038206754600043	7629	36.79	
02/10	02/07	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073140040900010900032	7399	214.00	
02/11	02/10	LOWES #02548* SPARTANBURG SC	24692160041100507573859	5200	20.93	
02/13	02/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610430043010180410457	5200	5.76	
02/19	02/17	TRUE VALUE OF COWPENS COWPENS SC	24639230049900011803000	5039	16.56	
02/24	02/21	TRUE VALUE OF COWPENS COWPENS SC	24639230054900012204218	5039	27.78	
02/28	02/26	THE HOME DEPOT #1108 SPARTANBURG SC	24610430058010181553570	5200	11.13	
03/02	02/28	THE HOME DEPOT #1108 SPARTANBURG SC	24610430060010181594521	5200	20.46	
03/02	02/28	THE HOME DEPOT #1108 SPARTANBURG SC	24610430060010181594711	5200	17.53	
03/05	03/05	QUALIFIED HARDWARE.COM 718-822-8785 NY	24692160065100048153253	5072	242.89	
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>Total Activity</b>
						<b>893.38</b>



## Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/10	02/07	AMZN Mktg US*8Q1CY7823 Amzn.com/billWA	24692160038100539496041	5942	299.55	
02/27	02/26	MW *PSUG EVENTS LLC 810-588-0183 MI	24445000058600090673501	8299	399.00	
03/02	02/27	HYATT PLACE ALPHARETTA ALPHARETTA GA Arrival: 02/26/20	24431060059722629908270	3812	194.83	

						Total Activity
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>186.77</b>
02/21	02/19	HOMEDEPOT.COM 800-430-3376 GA	24610430051010187607112	5200	64.19	
02/25	02/24	GRAINGER 877-2022594 IL	24755420056120562103222	5085	122.58	

						Total Activity
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>13.16</b>
03/06	03/05	GRAINGER 877-2022594 IL	24755420066120662704232	5085	13.16	

						Total Activity
<b>MCCRAW, RANDALL</b>						
<b>Account Number: XXXX-XXXX-XXXX-9506</b>						<b>491.31</b>
02/14	02/12	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073140044900011200073	7399	428.00	
02/19	02/18	FERGUSON ENT #47 844-872-3857 SC	24435650049839992228230	5074	48.48	
02/24	02/21	PACOLET FARM SUPPLY 864-4742105 SC	24327430052240304108081	5999	2.56	
02/24	02/21	THE HOME DEPOT #1108 SPARTANBURG SC	24610430053010180520625	5200	2.35	
02/26	02/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610430056010181522999	5200	9.92	
03/05	03/04	GRAYBAR ELECTRIC 314-573-9200 MO	24412950064069100383039	5065	87.55	
03/06	03/05	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	74412950065069100472596	5065		87.55

						Total Activity
<b>Account Number: XXXX-XXXX-XXXX-6</b>						<b>1,271.94</b>

02/13	02/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610430043010180410184	5200	20.90	
02/14	02/12	TRUE VALUE OF COWPENS COWPENS SC	24639230044900011402097	5039	52.39	
02/14	02/13	WAL-MART #1281 SPARTANBURG SC	24226380045400000019151	5411	37.32	
02/14	02/13	WM SUPERCENTER #1281 SPARTANBURG SC	244450000454000212481396	5411	35.34	
02/17	02/13	BOILING SPRINGS SMALL ENGBOILING SPRINSC	24073140045900013500040	5599	187.77	
02/17	02/13	THE HOME DEPOT #1108 SPARTANBURG SC	24610430045010180437482	5200	102.29	
02/19	02/17	THE HOME DEPOT #1108 SPARTANBURG SC	24610430049010184065475	5200	23.38	
02/19	02/18	UPSTATELANDSCAPESUPPLY SPARTANBURG SC	24453880050000016582658	0780	177.90	
02/20	02/18	THE HOME DEPOT #1108 SPARTANBURG SC	24610430050010185478475	5200	35.63	
02/20	02/19	WAL-MART #1281 SPARTANBURG SC	24226380051400007787124	5411	32.79	
02/24	02/20	THE HOME DEPOT #1108 SPARTANBURG SC	24610430052010180368380	5200	55.90	
02/26	02/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610430056010181523336	5200	40.10	
03/04	03/03	HELENA 35041 INMAN SC	24755420064730640972891	5169	470.23	

						Total Activity
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>1,280.27</b>

02/10	02/07	CVS/PHARMACY #04153 GREER SC	24137460039001393518456	5912	105.95	
02/13	02/12	SPRINGHILL SUITES COLU COLUMBIA SC Arrival: 02/12/20	24692160043100740815743	3770	202.92	
02/17	02/15	MARCOS PIZZA - 8145 SPARTANBURG SC	24269790046501007059905	5812	164.09	
02/17	02/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230047900010300059	8699	125.00	
02/17	02/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230047900010300067	8699	250.00	
02/24	02/21	SAMSCLUB.COM 888-746-7726 AR	24226380054370668956390	5300	252.98	
02/26	02/25	WM SUPERCENTER #1281 SPARTANBURG SC	24445000057400174130440	5411	49.80	
03/03	03/02	WM SUPERCENTER #1281 SPARTANBURG SC	24445000063400192923471	5411	129.53	

						Total Activity
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>546.87</b>

02/12	02/10	THE HOME DEPOT 1108 SPARTANBURG SC	24692160042100111589506	5200	94.58	
03/02	02/27	THE HOME DEPOT #1108 SPARTANBURG SC	24810430059010180556797	5200	159.15	
03/02	02/27	Marko Janitorial Supplies864-585-2259 SC	24426290059030036670743	7349	213.96	
03/06	03/05	UPSTATELANDSCAPESUPPLY SPARTANBURG SC	24453880066000018046118	0780	79.18	

						Total Activity
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>870.94</b>

02/14	02/13	LOWES #02548* SPARTANBURG SC	24692160044100344906673	5200	53.70	
02/17	02/14	ASHEVILLE HWY RENTAL SPARTANBURG SC	24013390045002126577900	7394	150.04	
02/18	02/17	UPSTATELANDSCAPESUPPLY SPARTANBURG SC	24453880049000016404147	0780	105.72	
02/25	02/24	LOWES #02548* SPARTANBURG SC	24692160055100531628094	5200	41.32	
02/28	02/26	THE HOME DEPOT 1108 SPARTANBURG SC	24692160058100450832922	5200	309.20	
02/28	02/26	THE HOME DEPOT 1108 SPARTANBURG SC	24692160058100450832971	5200	94.57	
03/02	02/27	EXXONMOBIL 48126163 SPARTANBURG SC	24164050059837012177863	5541	12.75	
03/05	03/04	LOWES #02548* SPARTANBURG SC	24692160064100704355656	5200	53.48	
03/06	03/05	AG PRO SPARTANBURG 010132SPARTANBURG SC	24067200065305201000438	5599	50.16	

						Total Activity
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>2,627.64</b>

02/10	02/07	LOWES #02548* SPARTANBURG SC	24692160038100667921877	5200	18.17	
02/10	02/07	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010038726912375474	5964	31.62	



**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/13	02/12	LOWES #02548* SPARTANBURG SC	24692160043100790992244	5200	78.69	
02/14	02/13	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755420044270446557633	5074	401.64	
02/17	02/14	THE HOME DEPOT #1108 SPARTANBURG SC	24610430046010179379942	5200	24.56	
02/18	02/17	LOWES #02548* SPARTANBURG SC	24692160048100971952319	5200	33.17	
02/18	02/17	LOWES #02548* SPARTANBURG SC	24692160048100128886311	5200	38.50	
02/19	02/17	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692160049100503518074	5251	165.84	
02/19	02/18	LOWES #02548* SPARTANBURG SC	24692160049100700279793	5200	79.84	
02/20	02/19	LOWES #02548* SPARTANBURG SC	24692160050100234102053	5200	32.55	
02/20	02/19	PACOLET FARM SUPPLY 864-4742105 SC	24327430050228500433983	5999	69.22	
02/20	02/18	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460051001419650534	5599	116.56	
02/20	02/18	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460051001419650468	5599	65.23	
02/20	02/18	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460051001419650617	5599	13.90	
02/21	02/20	SQ *OSULLIVAN'S CHESNEE SC	24692160051100999560841	7392	372.91	
02/21	02/19	8160 ALL-PHASE 864-5850103 SC	24767900051234203021370	5065	59.45	
02/21	02/19	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460052001418609938	5599	115.50	
02/24	02/21	THE HOME DEPOT #1108 SPARTANBURG SC	24610430053010180520930	5200	13.73	
02/25	02/24	LOWES #02548* SPARTANBURG SC	24692160055100444432451	5200	45.09	
02/25	02/24	LOWES #02548* SPARTANBURG SC	24692160055100531628060	5200	15.37	
02/26	02/25	LOWES #02548* SPARTANBURG SC	24692160056100090359932	5200	8.52	
02/26	02/24	TRUE VALUE OF COWPENS COWPENS SC	24639230056900012404691	5039	29.94	
02/26	02/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610430056010181522569	5200	16.02	
02/26	02/25	LOWES #02548* SPARTANBURG SC	24692160056100176566475	5200	15.58	
02/26	02/25	IRWIN ACE HARDWARE SPARTANBURG SC	24301970057400428000011	5251	13.46	
02/27	02/25	TRUE VALUE OF COWPENS COWPENS SC	24639230057900012504747	5039	42.22	
02/27	02/26	LOWES #02548* SPARTANBURG SC	24692160057100819891925	5200	41.11	
02/28	02/27	LOWES #02548* SPARTANBURG SC	24692160058100549415184	5200	74.71	
02/28	02/26	THE HOME DEPOT #1108 SPARTANBURG SC	24610430058010181552762	5200	59.51	
03/02	02/28	THE HOME DEPOT #1108 SPARTANBURG SC	24692160060100904173168	5200	94.55	
03/03	03/02	LOWES #02548* SPARTANBURG SC	24692160062100373543196	5200	6.38	
03/03	03/02	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460063001455385009	5599	36.67	
03/05	03/03	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269790064500690667310	5261	155.15	
03/05	03/03	THE HOME DEPOT #1108 SPARTANBURG SC	24610430064010182550148	5200	32.05	
03/05	03/04	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010064726242415609	5964	108.18	
03/05	03/04	LOWES #02548* SPARTANBURG SC	24692160065100096655068	5200	35.76	

**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%	\$64.74	\$0.00
CASH	0.00%	\$0.00	\$0.00

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