

SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX
February 09, 2021 - March 08, 2021

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/08/21 Payment Due Date 04/02/21 Days in Billing Cycle 28 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$19,761.70	Previous Balance \$20,733.95 Payments -\$20,733.95 Credits -\$80.58 Cash \$0.00 Purchases \$19,842.28 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 \$19,761.70

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 04/02/21.

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 and 12 months of past statements. Visit 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

**N0003753

PO BOX 267
GLENDALE, SC 29346-0267

Account Number: XXXX-XXXX-XXXX
February 09, 2021 - March 08, 2021

Total Payment Due **\$19,761.70**
Payment Due Date **04/02/21**

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	1,016.67	1,016.67
XXXX-XXXX-XXXX 5,000	0.00	0.00	3,414.54	3,414.54
XXXX-XXXX-XXXX 5,000	0.00	0.00	787.78	787.78
DISTRICT 3, SPARTANBURG XXXX-XXXX-XXXX 40,000	80.58	0.00	2,505.70	2,425.12
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,237.44	2,237.44
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,000.00	1,000.00
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,074.01	1,074.01
XXXX-XXXX-XXXX 5,000	0.00	0.00	351.11	351.11
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,037.97	1,037.97
XXXX-XXXX-XXXX 20,000	0.00	0.00	649.68	649.68
XXXX-XXXX-XXXX 20,000	0.00	0.00	100.00	100.00
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,875.98	2,875.98
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,748.22	1,748.22
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,043.18	1,043.18

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3				
Account Number: XXXX-XXXX-XXXX-				Total Activity
03/05 03/05 AUTO PAYMENT DEDUCTION				-\$20,733.95
				20,733.95
				Total Activity
Account Number: XXXX-XXXX-XXXX-				1,016.67
02/10 02/09 LOWES #02548* SPARTANBURG SC	24692161040100208950249	5200	26.73	
02/11 02/09 TRUE VALUE OF COWPENS COWPENS SC	24639231041900012421972	5039	24.58	
02/18 02/17 Amazon.com*GW77852W3 Amzn.com/billWA	24692161048100437152312	5942	14.48	
02/22 02/21 AMZN Mktp US*CB96G5UL3 Amzn.com/billWA	24692161052100166870970	5942	513.54	
03/04 03/03 AMZN Mktp US*274SE51D3 Amzn.com/billWA	24692161063100713950322	5942	437.34	
				Total Activity
Account Number: XXXX-XXXX-XXXX-				3,414.54

02/09 02/08 MCABEE TRACTOR & TURF GREER SC	24122591039027010954781	5261	154.34	
02/09 02/08 O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431051039838000385666	5533	32.06	
02/09 02/08 UPSTATELANDSCAPESUPPLY SPARTANBURG SC	24453881040000017826642	0780	320.22	
02/09 02/08 TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461040001149605297	5599	81.27	
02/11 02/10 LOWES #02548* SPARTANBURG SC	24692161041100711527053	5200	65.10	
02/11 02/10 TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461042001256840685	5599	4.27	
02/12 02/11 AMZN Mktp US*PU0DV66K3 Amzn.com/billWA	24692161042100406533456	5942	322.79	



Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/12	02/11	AMZN Mktp US*QR3JV5IY3 Amzn.com/billWA	24692161042100458210060	5942	341.33	
02/12	02/11	INGLES MARKETS #38 SPARTANBURG SC	24427331042720201072037	5411	60.94	
02/15	02/13	AMZN Mktp US*HB5PJ1Z03 Amzn.com/billWA	24692161044100482220778	5942	140.69	
02/15	02/13	AMZN Mktp US*T62IE2ES3 Amzn.com/billWA	24692161044100663737004	5942	39.59	
02/15	02/12	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692161044100688812030	5251	215.03	
02/15	02/12	BOILING SPRINGS SMALL ENGBOILING SPRINSC	24073141045900011700129	5599	42.20	
02/15	02/13	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461045500585056084	5599	203.19	
02/16	02/15	SAMS CLUB #8142 SPARTANBURG SC	24445001047400129183362	5300	33.53	
02/19	02/18	LOWES #02548* SPARTANBURG SC	24692161050100359337284	5200	45.33	
02/24	02/23	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461055001226080291	5599	100.52	
02/24	02/23	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461055001226080119	5599	32.08	
02/25	02/23	THE HOME DEPOT #1108 SPARTANBURG SC	24943011055010189877483	5200	44.77	
02/26	02/25	LOWES #02548* SPARTANBURG SC	24692161056100747958340	5200	114.60	
03/01	02/25	THE HOME DEPOT #1108 SPARTANBURG SC	24943011057010188850414	5200	214.22	
03/01	02/26	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137461059001241692282	5599	288.87	
03/01	02/27	THE HOME DEPOT #1108 SPARTANBURG SC	24943011059010192347322	5200	36.33	
03/03	03/01	THE HOME DEPOT #1108 SPARTANBURG SC	24943011061010185838006	5200	10.13	
03/05	03/04	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461064001292513364	5599	24.58	
03/08	03/04	THE HOME DEPOT #1108 SPARTANBURG SC	24943011064010189016040	5200	231.67	
03/08	03/05	eBay O*14-06685-96201 408-3766151 CA	24204291064006798778725	5311	72.72	
03/08	03/05	eBay O*14-06685-96204 408-3766151 CA	24204291064006799248728	5311	27.61	
03/08	03/05	eBay O*14-06685-96202 408-3766151 CA	24204291064006800378720	5311	18.05	
03/08	03/05	eBay O*14-06685-96203 408-3766151 CA	24204291064006800668724	5311	32.44	
03/08	03/05	INGLES MARKETS #38 SPARTANBURG SC	24427331064720201210119	5411	17.12	
03/08	03/05	THE HOME DEPOT #1108 SPARTANBURG SC	24943011065010189060013	5200	46.95	
					Total Activity	787.78

Account Number: XXXX-XXXX-XXXX-

02/22	02/19	CE SOUTHEAST 1923 SPARTANBURG SC	24717051050170501025503	5074	8.77	
02/23	02/22	UNITED REFRIG INC 490 SPARTANBURG SC	24435851053207731800126	5046	81.57	
02/26	02/24	THE HOME DEPOT #1108 SPARTANBURG SC	24943011056010185052569	5200	35.25	
03/03	03/01	HOMEDEPOT.COM 800-430-3376 GA	24943011061010179332392	5200	352.84	
03/05	03/04	HVAC USA 877-632-4876 WA	24492151063719455815436	5085	309.35	

DISTRICT 3, SPARTANBURG

Account Number: XXXX-XXXX-XXXX-

02/09	02/08	WALMART.COM AY WALMART.COM AR	74055231039083000431826	5310		80.58
02/10	02/09	WALMART.COM AY 800-966-6546 AR	24055231040083304507026	5310	181.07	
02/10	02/09	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	24492151040894710938618	7372	16.04	
02/10	02/09	AMAZON.COM*TJ40T26P3 AMZNAMZN.COM/BILLWA	24431061040083714934444	5942	350.00	
02/10	02/08	CHICK-FIL-A #01017 SPARTANBURG SC	24427331040710007003791	5814	44.67	
02/11	02/10	SQ *BLUE MOON SPECIALTY Fgosq.com SC	24692161041100689609511	5499	48.38	
02/12	02/11	AMZN Mktp US*V80801WY3 Amzn.com/billWA	24692161042100594031917	5942	80.19	
02/19	02/18	SSI*EPSCC 800-225-5750 WI	24692161049100902503451	5969	790.24	
02/19	02/18	ADOBE ACROBAT STD 408-536-6000 CA	24943001049700793787751	5734	155.88	
02/26	02/25	Scholastic Education 573-632-1834 MO	24009581057600121734270	8299	725.78	
03/08	03/05	SQ *BLUE MOON SPECIALTY Fgosq.com SC	24692161064100035176076	5499	10.85	
03/08	03/05	SQ *BLUE MOON SPECIALTY Fgosq.com SC	24692161064100048972230	5499	102.60	
					Total Activity	2,425.12

Account Number: XXXX-XXXX-XXXX-

02/10	02/09	LOWES #02548* SPARTANBURG SC	246921610401002038950264	5200	8.54	
02/15	02/12	LOWES #02548* SPARTANBURG SC	24692161043100201659265	5200	32.08	
02/15	02/12	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461044001467902330	5599	10.69	
02/15	02/13	DUNGAREES LLC 573-443-2565 MO	24412951044083715402269	5691	143.51	
02/15	02/12	TRUE VALUE OF COWPENS COWPENS SC	24639231045900012723324	5039	3.61	
02/16	02/15	SQ *DAVENPORT GLASS SPARTANBURG SC	24492151046855419078299	1520	91.28	
02/16	02/15	C L CANNON AND SONS INC SPARTANBURG SC	24755421046150469073948	5211	641.89	
02/23	02/22	INGLES MARKETS #38 SPARTANBURG SC	24427331053720200967290	5411	7.67	
02/24	02/22	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073141054900011900024	7399	800.36	
02/25	02/23	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073141055900012000021	7399	21.80	
02/25	02/24	LOWES #02548* SPARTANBURG SC	24692161055100219321564	5200	18.64	
03/01	02/26	BATTERIES PLUS #228 SPARTANBURG SC	24943001058207190500066	5999	203.19	
03/03	03/01	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073141061900010100155	7399	117.70	
03/05	03/04	LOWES #02548* SPARTANBURG SC	24692161063100229617928	5200	6.93	
03/05	03/04	LOWES #02548* SPARTANBURG SC	24692161063100331113865	5200	1.66	
03/08	03/05	LOWES #02548* SPARTANBURG SC	24692161064100093306466	5200	127.89	
					Total Activity	1,000.00

Account Number: XXXX-XXXX-XXXX-

02/12	02/11	EVENT* PSU 2021 PAYMEN WWW.CVVENT.COMVA	24492151042637988688441	7392	1,000.00	
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Transactions

Posting Transaction
Date Date Description Reference Number MCC Charge Credit

Account Number: XXXX-XXXX-XXXX **Total Activity**
1,074.01

02/15	02/12	GRAINGER	877-2022594 IL	24755421044730446414455	5085	33.77	
02/26	02/24	GRAINGER	877-2022594 IL	24755421056150562510223	5085	1,026.34	
03/08	03/06	Amazon Prime*Y9Z8C28N3	Amzn.com/billWA	24692161065100824653920	5968	13.90	

Account Number: XXXX-XXXX-XXXX **Total Activity**
351.11

02/24	02/23	ASBO	847-686-2250 VA	24005941054300513912898	8299	240.00	
02/25	02/24	WAL-MART #1281	SPARTANBURG SC	24226381056400004890122	5411	111.11	

Account Number: XXXX-XXXX-XXXX **Total Activity**
1,037.97

02/15	02/12	LOWES #02548*	SPARTANBURG SC	24692161043100169914223	5200	261.96	
02/16	02/15	LOWES #02548*	SPARTANBURG SC	24692161046100217420774	5200	26.66	
02/22	02/19	THE HOME DEPOT #1108	SPARTANBURG SC	24943011051010182567309	5200	130.35	
02/24	02/23	UPSTATELANDSCAPESUPPLY	SPARTANBURG SC	24453881055000019110468	0780	117.70	
02/25	02/23	THE HOME DEPOT #1108	SPARTANBURG SC	24943011055010189878820	5200	16.03	
03/01	02/25	HOMEDEPOT.COM	800-430-3376 GA	24943011057010184125993	5200	213.99	
03/01	02/26	THE HOME DEPOT #1108	SPARTANBURG SC	24943011058010188811282	5200	76.27	
03/03	03/02	HELENA 35041	INMAN SC	24755421062130627693018	5169	195.01	

Account Number: XXXX-XXXX-XXXX **Total Activity**
649.68

02/11	02/10	JERSEY MIKES ONLINE	ORDE 800-321-7676 NJ	24733091041083756990669	5814	130.69	
02/22	02/19	JERSEY MIKES 7058	SPARTANBURG SC	24733091051091557000015	5814	173.34	
02/22	02/19	INGLES MARKETS #38	SPARTANBURG SC	24427331050720201126766	5411	53.35	
02/22	02/19	INGLES MARKETS #38	SPARTANBURG SC	24427331050720201127376	5411	28.30	
03/01	02/27	DOORDASH*ZAXBYS	WWW.DOORDASH.CA	24011341058000012155194	5812	94.17	
03/02	03/01	INGLES MARKETS #38	SPARTANBURG SC	24427331060720201027129	5411	169.83	

Account Number: XXXX-XXXX-XXXX **Total Activity**
100.00

03/05	03/04	WM SUPERCENTER #1281	SPARTANBURG SC	24445001064400160321424	5411	100.00	
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Account Number: XXXX-XXXX-XXXX **Total Activity**
2,875.98

02/10	02/08	THE HOME DEPOT #1108	SPARTANBURG SC	24943011040010184722393	5200	53.45	
02/10	02/08	THE HOME DEPOT #1108	SPARTANBURG SC	24943011040010184722575	5200	35.63	
02/10	02/09	UPSTATELANDSCAPESUPPLY	SPARTANBURG SC	24453881041000017959244	0780	136.96	
02/11	02/09	SOUTHERN MULCH BS	864-5871875 SC	24073141041900013894924	5261	299.52	
02/11	02/10	UPSTATELANDSCAPESUPPLY	SPARTANBURG SC	24453881042000018045497	0780	292.77	
02/12	02/10	SOUTHERN MULCH BS	864-5871875 SC	24073141042900014024710	5261	299.52	
02/12	02/11	LOWES #02548*	SPARTANBURG SC	24692161042100535968433	5200	73.57	
02/12	02/11	MCABEE TRACTOR & TURF	GREER SC	24122591042030014737074	5261	373.76	
02/18	02/17	BOLTON JAMES TIRE & ALIGN	864-5850694 SC	24145721048900012200012	5532	62.89	
02/18	02/17	BOLTON JAMES TIRE & ALIGN	864-5850694 SC	24145721048900012200079	5532	68.99	
02/22	02/19	AMZN Mktg US*PH9R542J3	Amzn.com/billWA	24692161051100975284794	5942	449.38	
02/22	02/19	HELENA 35041	INMAN SC	24755421051130518979131	5169	501.08	
02/22	02/19	SITEONE LANDSCAPE SUPPLY	864-5734148 SC	24275391050900011236354	5085	44.90	
02/24	02/22	THE HOME DEPOT #1108	SPARTANBURG SC	24943011054010188780796	5200	8.43	
02/25	02/24	TRACTOR-SUPPLY-CO #0503	SPARTANBURG SC	24137461056001257884552	5599	18.18	
02/26	02/25	TRACTOR-SUPPLY-CO #0503	SPARTANBURG SC	24137461057001255672305	5599	28.33	
03/01	02/25	THE HOME DEPOT #1108	SPARTANBURG SC	24943011057010188850463	5200	58.19	
03/04	03/02	THE HOME DEPOT #1108	SPARTANBURG SC	24943011062010189835219	5200	70.43	

Account Number: XXXX-XXXX-XXXX **Total Activity**
1,748.22

02/09	02/08	LOWES #02548*	SPARTANBURG SC	24692161039100265216784	5200	46.97	
02/10	02/09	REFRIGERATION WHOLESAL	SPARTANBURG SC	24765011040726342323239	5074	190.02	
02/10	02/08	Marko Janitorial Supplies	SPARTANBURG SC	24426291040030028933356	7349	36.96	
02/11	02/09	THE HOME DEPOT #1108	SPARTANBURG SC	24943011041010188706219	5200	69.42	
02/11	02/10	WALGREENS #18360	PACOLET SC	24445001042000762743079	5912	2.00	
02/16	02/15	LOWES #02548*	SPARTANBURG SC	24692161046100063259730	5200	40.32	
02/16	02/15	FREEMAN GAS & ELEC - 1	864-5825475 SC	24137471047011411855993	5983	90.00	
02/19	02/17	THE HOME DEPOT #1108	SPARTANBURG SC	24943011049010187548309	5200	124.34	
02/19	02/18	REFRIGERATION WHOLESAL	SPARTANBURG SC	24765011049726327279167	5074	148.20	
02/22	02/19	TENNANT CO	800-5538033 MN	24717051050160503377671	5046	159.65	
02/22	02/19	LOWES #02548*	SPARTANBURG SC	24692161050100744529991	5200	52.99	
02/22	02/18	Marko Janitorial Supplies	SPARTANBURG SC	24426291050030030382680	7349	65.13	
02/22	02/19	TMS SOUTH INC	TAYLORS SC	24765011050726830607348	5074	104.86	
02/26	02/25	LOWES #02548*	SPARTANBURG SC	24692161056100747958357	5200	29.90	
03/01	02/26	TENNANT CO	800-5538033 MN	24717051057170573032968	5046	148.30	
03/03	03/01	THE HOME DEPOT #1108	SPARTANBURG SC	24943011061010185835990	5200	44.32	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/04	03/03	TMS SOUTH INC TAYLORS SC	24765011062726103591019	5074	288.52	
03/08	03/04	THE HOME DEPOT #1108 SPARTANBURG SC	24943011064010189014813	5200	106.32	
						Total Activity
						1,043.18
Account Number: XXXX-XXXX-XXXX-						
02/10	02/09	CES 28 864-2080035 SC	24275391040900016500047	5065	51.67	
02/11	02/09	8160 ALL-PHASE 864-5850103 SC	24767901041239102112205	5065	70.12	
02/12	02/11	IRWIN ACE HARDWARE SPARTANBURG SC	24801971043400421000575	5251	10.27	
02/15	02/12	WALMART.COM AX 800-966-6546 AR	24692161043100983489071	5310	91.15	
02/15	02/12	CES 28 864-2080035 SC	24275391043900016800048	5065	40.87	
02/15	02/12	THE HOME DEPOT #1108 SPARTANBURG SC	24943011044010183697865	5200	28.87	
02/16	02/15	CES 28 864-2080035 SC	24275391046900017000033	5065	142.43	
02/17	02/15	THE HOME DEPOT #1108 SPARTANBURG SC	24943011047010182499633	5200	48.08	
02/18	02/17	LOWES #02548* SPARTANBURG SC	24692161048100477788462	5200	38.44	
02/19	02/17	TRANE SUPPLY-115422 SPARTANBURG SC	24431061049796512378040	7399	230.32	
02/23	02/22	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431061054400854000047	5074	27.74	
02/24	02/23	LOWES #02548* SPARTANBURG SC	24692161054100348711348	5200	19.23	
02/24	02/23	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461055001226056119	5599	65.78	
02/25	02/24	HARBOR FREIGHT TOOLS 319 SPARTANBURG SC	24231681056091036269413	5251	12.82	
03/03	03/01	DOLLAR-GENERAL #3605 COWPENS SC	24445001061500412772739	5331	5.00	
03/04	03/02	THE HOME DEPOT #1108 SPARTANBURG SC	24943011062010189835029	5200	42.78	
03/08	03/04	THE HOME DEPOT #1108 SPARTANBURG SC	24943011064010189014656	5200	117.61	

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.