



SC SPARTANBURG DIST 3
 JAMES G MACK
 XXXX-XXXX-XXXX
 June 09, 2020 - July 08, 2020

Purchasing Card

Company Statement

Account Information
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

Payment Information
Statement Date 07/08/20
Payment Due Date 08/02/20
Days in Billing Cycle 30
Credit Limit \$125,000
Cash Limit \$25,000
Total Payment Due \$18,780.65

Account Summary
Previous Balance \$31,984.41
Payments -\$31,984.41
Credits -\$204.59
Cash \$0.00
Purchases \$18,985.24
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 \$18,780.65

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 07/31/20.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 5,000	0.00	0.00	211.42	211.42
XXXX-XXXX-XXXX- 7,000	0.00	0.00	220.23	220.23



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



SC SPARTANBURG DIST 3 **N0003465
 PO BOX 267
 GLENDALE, SC 29348-0267

Account Number: XXXX-XXXX-XXXX
 June 09, 2020 - July 08, 2020

Total Payment Due \$18,780.65
Payment Due Date 08/02/20

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	550.43	550.43
DISTRICT 3, SPARTANBURG XXXX-XXXX-XXXX- 40,000	0.00	0.00	6,835.15	6,835.15
XXXX-XXXX-XXXX- 5,000	84.63	0.00	1,064.58	979.95
XXXX-XXXX-XXXX- 5,000	0.00	0.00	518.59	518.59 ✓
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,162.51	1,162.51
XXXX-XXXX-XXXX- 5,000	119.96	0.00	1,118.51	998.55
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,207.45	1,207.45
XXXX-XXXX-XXXX- 5,000	0.00	0.00	570.50	570.50
XXXX-XXXX-XXXX- 5,000	0.00	0.00	877.71	877.71
XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,648.16	4,648.16

Transactions

Posting Transaction Date	Date	Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3						
Account Number: XXXX-XXXX-XXXX-7067						Total Activity
07/03	07/03	AUTO PAYMENT DEDUCTION		0071		
						- \$31,984.41
						31,984.41
						Total Activity
Account Number: XXXX-XXXX-XXXX-						211.42
06/10	06/09	AMZN Mktp US*MY33A6Q10 Amzn.com/billWA	24692160161100401564131	5942	32.05	
06/16	06/15	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010167726430344625	5964	162.82	
07/03	07/01	THE HOME DEPOT #1108 SPARTANBURG SC	24610430184010193227111	5200	16.55	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						220.23
06/30	06/29	SQ *BLUE MOON SPECI 877-417-4551 SC	24492150181854242436938	5499	133.52	
07/01	06/30	JERSEY MIKES ONLINE ORDE 800-321-7676 NJ	24733090182083340279000	5814	86.71	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						550.43
06/19	06/18	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010170726850383660	5074	214.66	
06/23	06/22	8161 CED 864-5853000 SC	24767900174964802156753	5085	277.56	
06/24	06/23	LIGHTNING LUBE N LATHER CHESNEE SC	24040680175900018900010	7538	58.21	
DISTRICT 3, SPARTANBURG						Total Activity
Account Number: XXXX-XXXX-XXXX-9284						6,835.15
06/10	06/09	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	24492150161894637138768	7372	16.24	
06/11	06/10	WALMART.COM 800-966-6546 AR	24055230162083745241833	5310	33.68	
06/11	06/10	WALMART.COM 800-966-6546 AR	24055230162083745241833	5310	46.71	
06/11	06/11	CU READING RECOVERY NOEMAIL@EMAILSC	24210730163206232100010	8220	400.00	
06/11	06/11	AMZN Mktp US*MY9RG7B82 Amzn.com/billWA	24692160163100529176717	5942	317.85	
06/12	06/11	IN *PDI EDUCATION, LLC DB919-3953653 NC	24692160163100970890360	8299	1,968.40	
06/12	06/11	BIG LOTS STORES - #1046 SPARTANBURG SC	24137460163300521106707	5310	16.05	
06/12	06/11	WAL-MART #3338 SPARTANBURG SC	24226380164400008252718	5411	120.56	
06/15	06/11	SLED BACKGROUND CHE 803-771-0131 SC	24001750164206729610505	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE 803-771-0131 SC	24001750164206729610539	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE 803-771-0131 SC	24001750164206729610562	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE 803-771-0131 SC	24001750164206729610596	9399	26.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729610620	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729610687	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729610737	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729610786	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729611016	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729611081	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729611123	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729611156	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729611255	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729611396	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729611438	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729611487	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729611529	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729611552	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729611610	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729611636	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729611677	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729611735	9399	26.00	
06/15	06/11	SLED BACKGROUND CHE	803-771-0131 SC	24001750164206729611792	9399	26.00	
06/15	06/12	SUNDANCE/NEWBRIDGE	301-4593366 MD	24332390165011086402288	5192	654.90	
06/16	06/15	ADOBE *800-833-6687	ADOBE.LY/ENUSCA	24692160167100151009117	5734	131.88	
06/17	06/16	SQ *BLUE MOON SPECI	877-417-4551 SC	24492150168740330476372	5499	271.14	
06/19	06/18	Scholastic Education	JEFFERSONCITYMO	24009580171600126396250	8299	466.52	
06/23	06/22	PAYPAL *PALMETTOPLA	PALME402-935-7733 CA	24492150174852345950838	7392	225.00	
06/23	06/22	CENTER FOR CREDENTIALING	336-5470607 NC	24060650174900012683199	8398	40.00	
06/26	06/25	ETAHAND2MIND	800-445-5985 IL	24692160177100263878365	5099	138.46	
06/26	06/25	ETAHAND2MIND	800-445-5985 IL	24692160177100263878415	5099	124.93	
06/26	06/25	ETAHAND2MIND	800-445-5985 IL	24692160177100263878514	5099	85.16	
06/26	06/25	SCHOOL SW * SCHOOL SOC	STRIPE.COM KY	24492150177637818423521	8699	199.00	
06/26	06/25	OTICON INC	800-526-3921 NJ	24492150178027835636835	5975	322.50	
06/29	06/26	ETAHAND2MIND	800-445-5985 IL	24692160178100826576992	5099	21.19	
06/29	06/26	ETAHAND2MIND	800-445-5985 IL	24692160178100826577008	5099	20.32	
07/01	06/30	ETAHAND2MIND	800-445-5985 IL	24692160182100491632108	5099	204.80	
07/01	07/01	PANERA BREAD #600879	O 864-573-7000 SC	24692160183100067497562	5814	15.34	
07/01	07/01	PANERA BREAD #600879	O 864-573-7000 SC	24692160183100067497653	5814	147.28	
07/01	06/29	LITTLE CAESARS 1793	0001 864-585-1280 SC	24445000182200098844698	5814	49.88	
07/02	07/01	JIMMY JOHNS - 897 -	ECOMM864-583-0070 SC	24269790184000855507059	5814	87.43	
07/08	07/07	WALMART GROCERY	800-966-6546 AR	24055230189083755307408	5411	111.93	

Total Activity
979.95

Account Number: XXXX-XXXX-XXXX

06/09	06/08	LOWES #02548*	SPARTANBURG SC	24692160160100912358727	5200	171.16	
06/09	06/08	REFRIGERATION WHOLESAL	SPARTANBURG SC	24765010160726580380855	5964	28.39	
06/10	06/09	LOWES #02548*	SPARTANBURG SC	24692160161100563228111	5200	51.27	
06/10	06/09	WM SUPERCENTER #1281	SPARTANBURG SC	24445000162400158617315	5411	70.34	
06/11	06/10	LOWES #02548*	SPARTANBURG SC	24692160162100066721660	5200	13.87	
06/11	06/10	LOWES #02548*	SPARTANBURG SC	24692160162100066721868	5200	20.93	
06/16	06/15	LOWES #02548*	SPARTANBURG SC	24692160167100182835142	5200	33.30	
06/16	06/15	LOWES #02548*	SPARTANBURG SC	24692160167100182835225	5200	32.08	
06/16	06/15	LOWES #02548*	SPARTANBURG SC	24692160168100690496642	5200	10.68	
06/17	06/15	THE HOME DEPOT #1108	SPARTANBURG SC	24610430168010188420259	5200	159.43	
06/18	06/16	THE HOME DEPOT #1108	SPARTANBURG SC	24610430169010192460894	5200	17.53	
06/24	06/22	NORTHERN TOOL EQUIP	BOILINGSRINGSC	24692160175100704995366	5251	29.92	
06/24	06/23	LOWES #02548*	SPARTANBURG SC	24692160175100837915521	5200	37.84	
06/24	06/23	LOWES #02548*	SPARTANBURG SC	24692160175100837915687	5200	9.61	
06/25	06/23	NORTHERN TOOL EQUIP	BOILINGSRINGSC	24692160176100383437580	5251	92.33	
06/25	06/24	LOWES #01986*	SPARTANBURG SC	24692160176100595076457	5200	147.94	
06/26	06/24	VERIZON WRLS P2595-01	SPARTANBURG SC	24498040177666148098254	4812	42.78	
06/30	06/29	TAKE 5 OIL CHANGE	SPARTANBURG SC	24013390181003632061383	7538	75.96	
07/01	06/29	NORTHERN TOOL EQUIP	BOILINGSRINGSC	74692160182100446718809	5251		84.63
07/07	07/06	LOWES #02548*	SPARTANBURG SC	24692160188100708949844	5200	19.22	

Total Activity
518.59

Account Number: XXXX-XXXX-XXXX

06/11	06/10	FS *spreadsheetconv	877-3278914 CA	24906410162095800356156	5734	273.05	
06/24	06/23	DNH*GODADDY.COM	480-5058855 AZ	24906410175096690809689	4816	159.98	
07/01	06/30	ADVANCE AUTO PARTS #5490	SPARTANBURG SC	24326880183042000048887	5533	32.07	
07/03	07/02	AMZN Mktp US*MJ3SU9L60	Amzn.com/billWA	24692160184100206113624	5942	53.49	

Total Activity
1,162.51

Account Number: XXXX-XXXX-XXXX

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/15	06/11	THE HOME DEPOT PRO 856-533-3261 FL	24610430164004017008223	5074	81.86	
06/24	06/23	WP LAW GREER GREER SC	24498130175027017277241	5085	958.17	
07/02	07/01	AMZN Mktp US*MJ1N50B0 Amzn.com/billWA	24692160183100186907277	5942	24.16	
07/08	07/07	AMZN Mktp US*MJ9ED1E12 Amzn.com/billWA	24692160189100505590923	5942	98.32	

Total Activity
998.55

Account Number: XXXX-XXXX-XXXX

06/15	06/12	GRAINGER 877-2022594 IL	24755420165121652986631	5085	183.98	
06/18	06/17	WESSOL HTTPSWWW.WESSNC	24492150169637210752279	5734	777.03	
06/24	06/23	GRAINGER 877-2022594 IL	24755420176121762171618	5085	65.27	
06/24	06/23	GRAINGER 877-2022594 IL	24755420176121762220670	5085	19.51	
06/29	06/27	AMZN Mktp US*MSOIT4S92 Amzn.com/billWA	24692160179100589420106	5942	72.72	
06/29	06/22	GRAINGER 877-2022594 IL	74755420176121751989858	5085		12.97
07/08	07/07	AMZN Mktp US Amzn.com/billWA	74692160189100437830046	5942		106.99

Total Activity
1,207.45

Account Number: XXXX-XXXX-XXXX

06/09	06/08	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460161001096177386	5599	139.08	
06/10	06/08	THE HOME DEPOT #1108 SPARTANBURG SC	24610430161010189393759	5200	8.00	
06/11	06/10	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431050162838000265935	5533	10.69	
06/12	06/11	UPSTATE EQUIPMENT REPAIR PACOLET SC	24060650163900010600016	5046	243.50	
06/15	06/11	BOILING SPRINGS SMALL ENGBOILING SPRINSC	24073140164900012100029	5599	156.55	
06/23	06/22	UPSTATELANDSCAPESUPPLY SPARTANBURG SC	24453880175000017544368	0780	160.50	
06/24	06/23	HENSONS' INC. MULCH & MO 864-595-0255 SC	24039640175207694700012	5261	217.21	
06/25	06/24	HENSONS' INC. MULCH & MO SPARTANBURG SC	24039640176207694800027	5261	78.11	
06/30	06/29	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431050181838000276061	5533	9.61	
06/30	06/29	GREENVILLE TURF AND TRACT864-5271050 SC	24755420182641821226212	5599	91.51	
07/03	07/01	THE HOME DEPOT #1108 SPARTANBURG SC	24610430184010193228218	5200	66.29	
07/08	07/07	INGLES MARKETS #38 SPARTANBURG SC	24427330189720202251403	5411	26.40	

Total Activity
570.50

Account Number: XXXX-XXXX-XXXX

06/23	06/22	INGLES MARKETS #38 SPARTANBURG SC	24427330174720202136171	5411	29.08	
06/24	06/23	HENSONS' INC. MULCH & MO 864-595-0255 SC	24039640175207694700038	5261	423.72	
07/08	07/07	HENSONS' INC. MULCH & MO SPARTANBURG SC	24039640189207694700016	5261	117.70	

Total Activity
877.71

Account Number: XXXX-XXXX-XXXX

06/09	06/08	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460161001096098426	5599	128.38	
06/17	06/16	LOWES #02548* SPARTANBURG SC	24692160168100104557088	5200	57.69	
06/18	06/16	THE HOME DEPOT #1108 SPARTANBURG SC	24610430169010192460837	5200	72.60	
06/19	06/17	THE HOME DEPOT #1108 SPARTANBURG SC	24610430170010188416659	5200	75.73	
06/19	06/17	THE HOME DEPOT #1108 SPARTANBURG SC	24610430170010188417046	5200	35.63	
06/22	06/18	THE HOME DEPOT #1108 SPARTANBURG SC	24610430171010185340653	5200	21.38	
06/24	06/23	UPSTATE EQUIPMENT REPAIR PACOLET SC	24060650175900010900032	5046	235.56	
06/26	06/25	LOWES #02548* SPARTANBURG SC	24692160177100181323346	5200	179.55	
06/26	06/25	LOWES #02548* SPARTANBURG SC	24692160177100181323361	5200	5.65	
07/08	07/07	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431050189838000280206	5533	65.54	

Total Activity
4,648.16

Account Number: XXXX-XXXX-XXXX

06/09	06/08	LOWES #02548* SPARTANBURG SC	24692160160100736405498	5200	208.48	
06/11	06/10	FREEMAN GAS & ELEC - 1 864-5825475 SC	24137470163011082041626	5983	26.00	
06/12	06/11	SQ *TRI-STATE MEDICAL SUPSPARTANBURG SC	24692160163100749409344	5047	96.30	
06/12	06/11	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010163726852401659	5964	156.99	
06/12	06/11	INGLES MARKETS #202 SPARTANBURG SC	24427330163720202563237	5411	49.37	
06/15	06/12	TMS SOUTH INC TAYLORS SC	24765010164726730596075	5074	278.20	
06/16	06/15	TMS SOUTH INC TAYLORS SC	24765010167726297600051	5074	377.50	
06/19	06/18	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010170726207515188	5074	168.53	
06/19	06/18	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010170726242517454	5074	1,316.10	
06/19	06/17	Marko Janitorial Supplies SPARTANBURG SC	24426290170030032498853	7349	173.55	
06/22	06/18	TRUE VALUE OF COWPENS COWPENS SC	24639230171900012541435	5039	89.83	
06/23	06/22	TMS SOUTH INC TAYLORS SC	24765010174726450627330	5074	107.64	
06/24	06/23	TMS SOUTH INC TAYLORS SC	24765010175726410514445	5074	602.45	
06/26	06/25	TMS SOUTH INC TAYLORS SC	24765010177726307474826	5074	602.45	
06/29	06/26	TMS SOUTH INC TAYLORS SC	24765010178726037363389	5074	307.80	
07/08	07/07	LOWES #02548* SPARTANBURG SC	24692160189100411944354	5200	86.97	