

SC SPARTANBURG DIST 3

XXXX-XXXX-XXXX-;
June 09, 2021 - July 08, 2021

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 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 07/08/21 Payment Due Date 08/02/21 Days in Billing Cycle 30 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$20,996.44	Previous Balance \$32,290.41 Payments -\$32,290.41 Credits -\$588.15 Cash \$0.00 Purchases \$21,584.59 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 \$20,996.44

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 08/02/21.

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 up to 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				

Account Number: XXXX-XXXX-XXXX-;
June 09, 2021 - July 08, 2021

Total Payment Due \$20,996.44
Payment Due Date 08/02/21

Enter payment amount

\$



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



SC SPARTANBURG DIST 3 **N0003683

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	2,544.19	2,544.19
XXXX-XXXX-XXXX 5,000	0.00	0.00	770.43	770.43
DISTRICT 3, SPARTANBURG XXXX-XXXX-XXXX 40,000	0.00	0.00	4,830.26	4,830.26
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,131.03	2,131.03
XXXX-XXXX-XXXX 5,000	588.15	0.00	1,454.62	866.47
XXXX-XXXX-XXXX 5,000	0.00	0.00	709.35	709.35
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,365.00	1,365.00
XXXX-XXXX-XXXX 5,000	0.00	0.00	7.45	7.45
XXXX-XXXX-XXXX 20,000	0.00	0.00	107.79	107.79
XXXX-XXXX-XXXX 20,000	0.00	0.00	922.30	922.30
XXXX-XXXX-XXXX 5,000	0.00	0.00	53.00	53.00
XXXX-XXXX-XXXX 5,000	0.00	0.00	4,773.94	4,773.94
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,034.76	1,034.76
XXXX-XXXX-XXXX 5,000	0.00	0.00	880.47	880.47

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3						
Account Number: XXXX-XXXX-XXXX						Total Activity
07/02	07/02	AUTO PAYMENT DEDUCTION		0071		
						-32,290.41
Account Number: XXXX-XXXX-XXXX						Total Activity
						2,544.19
06/11	06/10	LOWES #02548* SPARTANBURG SC	24692161162100960709520	5200	86.51	
06/14	06/10	THE HOME DEPOT #1108 SPARTANBURG SC	24943011162010192345916	5200	177.83	
06/16	06/14	NORTHERN TOOL EQUIP BOILINGSPRINGSC	24692161166100582607181	5251	254.64	
06/16	06/15	PARKER FARM SUPPLY & EQUIPCOWPENS SC	24183101166900017600061	5599	196.90	
06/16	06/15	HARRISONS WORKWEAR SPARTASPARTANBURG SC	24707801166027017412891	5699	53.48	
06/17	06/16	MCABEE TRACTOR & TURF GREER SC	24122591167030016171982	5261	752.07	
06/18	06/17	AMZN Mktp US*218K55FV0 Amzn.com/billWA	24692161168100949267925	5942	66.08	
06/18	06/17	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461169600308100183	5599	146.83	
06/25	06/24	MCABEE TRACTOR & TURF GREER SC	24122591175030016372549	5261	719.85	
07/01	06/29	BOILING SPRINGS SMALL ENGBOILING SPRINSC	24073141181900015200120	5599	55.64	
07/05	07/01	AMZN Mktp US*297A27BD1 Amzn.com/billWA	24692161183100456773993	5942	34.36	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						770.43
06/15	06/14	UNITED REFRIG INC 490 SPARTANBURG SC	24435651165207731900111	5046	129.10	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/16	06/15	REFRIGERATION WHOLESAL SPARTANBURG SC	24765011166726962492106	5074	93.76	
06/16	06/15	UNITED REFRIG INC 490 SPARTANBURG SC	24435651166207731000143	5046	547.57	

DISTRICT 3, SPARTANBURG **Total Activity**
4,830.26

Account Number: XXXX-XXXX-XXXX

06/09	06/08	WM SUPERCENTER #1281 SPARTANBURG SC	24445001160400192495942	5411	379.12	
06/10	06/09	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	24492151160894289588830	7372	16.04	
06/15	06/14	AMAZON.COM*216812EC1 AMZNAMZN.COM/BILLWA	24431061166083329741695	5942	24.06	
06/16	06/15	EVENT* PSU 2021 PAYMEN WWW.CVENT.COMVA	24492151166637314768453	7392	1,000.00	
06/16	06/15	ADOBE *800-833-8687 ADOBE.LY/ENUSCA	24692161167100708489992	5734	131.88	
06/17	06/16	WALMART GROCERY 800-966-6546 AR	24055231167083344833504	5411	79.30	
06/17	06/16	WAL-MART #1281 SPARTANBURG SC	24226381168400003717867	5411	85.71	
06/23	06/22	SP *MYAVIDSTORE HALO HTTPSWWW.MYAVIL	24011341173000037624232	5691	479.90	
06/23	06/22	ADOBE CREATIVE CLOUD 408-536-6000 CA	24943001173700735831368	5734	19.99	
06/25	06/24	WALMART GROCERY 800-966-6546 AR	24055231175083735418998	5411	193.98	
06/28	06/25	WALMART GROCERY 800-966-6546 AR	24055231176083733654205	5411	20.00	
06/29	06/28	WALMART GROCERY 800-966-6546 AR	24055231179083350724221	5411	93.31	
06/29	06/28	PAPA JOHN'S #1822 864-627-7272 SC	24445001180600116479429	5814	195.78	
06/30	06/29	WALMART GROCERY 800-966-6546 AR	24055231180083313563549	5411	49.34	
06/30	06/29	WALMART GROCERY 800-966-6546 AR	24055231180083738097651	5411	15.00	
06/30	06/29	EVENT* PSU 2021 PAYMEN WWW.CVENT.COMVA	24492151180637737275740	7392	1,000.00	
06/30	06/29	JIMMY JOHNS - 897 - ECOMM864-583-0070 SC	24269791181001018993591	5814	201.85	
07/01	06/30	WALMART GROCERY 800-966-6546 AR	24445001181200109288595	5411	7.00	
07/01	06/30	PALMETTO PL 402-935-7733 SC	24492151181894324070096	7392	225.00	
07/02	07/01	CENTER FOR CREDENTIALING 336-547-0607 NC	24829131183001540489878	8398	40.00	
07/08	07/07	AMERICAN HEART SHOPCPR 888-242-8883 TX	24210731189207225403492	8398	573.00	

Total Activity
2,131.03

Account Number: XXXX-XXXX-XXXX

06/09	06/08	LOWES #02548* SPARTANBURG SC	24692161159100234731388	5200	37.42	
06/09	06/08	INGLES MARKETS #38 SPARTANBURG SC	24427331159720201279813	5411	5.55	
06/09	06/08	DISCOUNT-TIRE-CO-SCC #168SPARTANBURG SC	24445001160000830780224	5532	950.00	
06/09	06/08	DISCOUNT-TIRE-CO-SCC #168SPARTANBURG SC	24445001160000830780307	5532	89.74	
06/14	06/10	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073141162900013100036	7399	802.50	
06/23	06/22	INGLES MARKETS #38 SPARTANBURG SC	24427331173720201325295	5411	8.08	
07/02	07/01	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461183001436534918	5599	5.87	
07/02	07/01	IRWIN ACE HARDWARE SPARTANBURG SC	24801971183400427000504	5251	14.97	
07/05	07/01	LOWES #02548* SPARTANBURG SC	24692161183100284122777	5200	64.18	
07/05	07/02	LOWES #02548* SPARTANBURG SC	24692161184100154876295	5200	3.51	
07/08	07/06	THE HOME DEPOT #1108 SPARTANBURG SC	24943011188010191269745	5200	149.21	

Total Activity
866.47

Account Number: XXXX-XXXX-XXXX

06/09	06/07	THE HOME DEPOT #1108 SPARTANBURG SC	24943011159010189355832	5200	69.62	
06/23	06/21	Ryder - Spartanburg Spartanburg SC	24707801173016017406640	7513	830.00	
06/28	06/24	SPARTANBURG DISTRICT 3873121				
06/28	06/24	Ryder - Spartanburg 864-576-1180 SC	24707801176018013030389	7513	555.00	
06/28	06/24	ELDERDONNIE 3873528				
06/28	06/24	Ryder - Spartanburg Spartanburg SC	74707801176018013030368	7513		335.73
06/28	06/24	Ryder - Spartanburg Spartanburg SC	74707801176018013030392	7513		252.42

Total Activity
709.35

Account Number: XXXX-XXXX-XXXX

06/25	06/24	AMZN Mktp US*213467B20 Amzn.com/billWA	24692161175100309936383	5942	641.96	
06/28	06/26	Amazon.com*297WB2NN1 Amzn.com/billWA	24692161177100029881297	5942	53.49	
07/07	07/06	Amazon Prime*2955Z0V70 Amzn.com/billWA	24692161187100896538713	5968	13.90	

Total Activity
1,365.00

Account Number: XXXX-XXXX-XXXX

07/02	06/30	SOUTH CAROLINA ASSOCIATIO803-7988330 SC	24639231182900013000014	8699	1,365.00	
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Total Activity
7.45

Account Number: XXXX-XXXX-XXXX

07/08	07/06	THE HOME DEPOT #1108 SPARTANBURG SC	24943011188010191271121	5200	7.45	
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Total Activity
107.79

Account Number: XXXX-XXXX-XXXX

07/07	07/06	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731188091765009328	9399	2.79	
07/07	07/06	SC DEPT OF EDUCATION EGOV.COM SC	24210731188091230000118	9399	105.00	

Total Activity
922.30

Account Number: XXXX-XXXX-XXXX

06/09	05/16	AMZN Mktp US*2RzUJ/LH1 Amzn.com/billWA	24692161136100218233714	5942	32.07	
06/09	05/15	AMZN Mktp US*2L59X4B52 Amzn.com/billWA	24692161135100369435622	5942	128.36	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/10	06/09	AMZN Mktp US*2X54G21C0 Amzn.com/billWA	24692161160100501260894	5942	204.96		
07/02	07/01	SIMPLEPRACTICE WWW.SIMPLEPRACA	24492151182637810999024	5734	73.83		
07/06	07/05	AMZN Mktp US*294CY9PDO Amzn.com/billWA	24692161186100192950449	5942	43.86		
07/07	07/06	AMZN Mktp US*296X687G1 Amzn.com/billWA	24692161187100758277251	5942	106.99		
07/07	07/06	Amazon.com*2949P99S1 Amzn.com/billWA	24692161187100805090251	5942	73.83		
07/08	07/07	Amazon.com*299022UZ1 Amzn.com/billWA	24692161188100353860211	5942	29.63		
07/08	07/07	AMZN Mktp US*295ZS51E2 Amzn.com/billWA	24692161188100671827561	5942	161.50		
07/08	07/07	AMZN Mktp US*294ZA71B2 Amzn.com/billWA	24692161188100673864596	5942	29.86		
07/08	07/07	Amazon.com*296O761B2 Amzn.com/billWA	24692161189100811708274	5942	26.74		
07/08	07/07	Amazon.com*2927U1162 Amzn.com/billWA	24692161189100816234649	5942	10.67		

Account Number: XXXX-XXXX-XXXX							Total Activity
07/02	07/01	INGLES MARKETS #38 SPARTANBURG SC	24427331182720201512529	5411	53.00		53.00

Account Number: XXXX-XXXX-XXXX							Total Activity
06/10	06/09	TMS SOUTH INC TAYLORS SC	24765011160726240661924	5074	564.64		4,773.94

06/10	06/09	TMS SOUTH INC TAYLORS SC	24765011160726372662260	5074	207.05		
06/10	06/09	REFRIGERATION WHOLESAL SPARTANBURG SC	24765011160726370383489	5074	379.02		
06/11	06/10	TMS SOUTH INC TAYLORS SC	24765011161726307341617	5074	402.77		
06/11	06/10	TMS SOUTH INC TAYLORS SC	24765011161726110342570	5074	449.24		
06/14	06/10	THE HOME DEPOT #1108 SPARTANBURG SC	24943011162010192347565	5200	107.00		
06/14	06/10	THE HOME DEPOT #1108 SPARTANBURG SC	24943011162010192346245	5200	35.25		
06/15	06/14	TMS SOUTH INC TAYLORS SC	24765011165726162577582	5074	587.63		
06/29	06/28	TUCKER MATERIALS INC SPARTANBURG SC	24717051179161796630418	5211	102.72		
06/29	06/28	LOWES #02548* SPARTANBURG SC	24692161180100765537074	5200	60.37		
06/30	06/28	DOLLAR GENERAL #11071 SPARTANBURG SC	24445001180500460849652	5331	3.21		
07/01	06/29	THE HOME DEPOT #1108 SPARTANBURG SC	24943011181010192431127	5200	417.26		
07/02	07/01	DOLLAR GENERAL # 11702 SPARTANBURG SC	24445001183000889546644	5331	10.70		
07/05	07/01	THE HOME DEPOT #1108 SPARTANBURG SC	24943011183010191412480	5200	71.11		
07/05	07/01	TRUE VALUE OF COWPENS COWPENS SC	24639231183900014582225	5039	62.03		
07/05	07/01	REFRIGERATION WHOLESAL SPARTANBURG SC	24765011183726802304981	5074	633.68		
07/05	07/01	Marko Janitorial Supplies SPARTANBURG SC	24426291183030043013199	7349	71.55		
07/08	07/06	THE HOME DEPOT #1108 SPARTANBURG SC	24943011188010191270099	5200	190.49		
07/08	07/07	LOWES #02548* SPARTANBURG SC	24692161188100646245659	5200	71.52		
07/08	07/07	BATTERIES PLUS #228 SPARTANBURG SC	24943001189207190500332	5999	346.70		

Account Number: XXXX-XXXX-XXXX-							Total Activity
06/09	06/07	TRANE SUPPLY-115422 SPARTANBURG SC	24431061159796314118988	7399	181.77		1,034.76

06/09	06/07	THE HOME DEPOT #1108 SPARTANBURG SC	24943011159010189355824	5200	38.98		
06/11	06/09	THE HOME DEPOT #1108 SPARTANBURG SC	24943011161010192525914	5200	126.92		
06/14	06/10	THE HOME DEPOT #1108 SPARTANBURG SC	24943011162010192346898	5200	57.78		
06/14	06/10	THE HOME DEPOT #1108 SPARTANBURG SC	24943011162010192345924	5200	44.18		
06/14	06/11	CES 30 864-4889222 SC	24275391162900014100016	5065	41.80		
06/15	06/14	HARLEYS ELECTRONICS INC SPARTANBURG SC	24829131166001478858004	5732	14.93		
06/16	06/14	THE HOME DEPOT #1108 SPARTANBURG SC	24943011166010189396159	5200	57.66		
06/22	06/21	FREEMAN GAS & ELEC - 1 864-5825475 SC	24137471173011576486473	5983	60.00		
06/22	06/21	HARBOR FREIGHT TOOLS 319 SPARTANBURG SC	24231681173091036525036	5251	36.37		
06/29	06/28	LOWES #02548* SPARTANBURG SC	24692161180100765557106	5200	37.01		
06/30	06/28	THE HOME DEPOT #1108 SPARTANBURG SC	24943011180010192404430	5200	337.36		

Account Number: XXXX-XXXX-XXXX-							Total Activity
06/09	06/07	THE HOME DEPOT #1108 SPARTANBURG SC	24943011159010189355675	5200	42.77		880.47

06/11	06/09	THE HOME DEPOT #1108 SPARTANBURG SC	24943011161010192527084	5200	207.48		
06/11	06/10	LOWES #02548* SPARTANBURG SC	24692161161100707081580	5200	31.37		
06/11	06/10	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431051161838000459149	5533	86.65		
06/17	06/15	THE HOME DEPOT #1108 SPARTANBURG SC	24943011167010189433662	5200	47.19		
06/21	06/17	THE HOME DEPOT #1108 SPARTANBURG SC	24943011169010192377672	5200	40.30		
06/28	06/26	Day-Timer US 800-4575702 IL	24906411177124442958459	8111	39.24		
06/28	06/26	AMZN Mktp US*217AM07Q0 Amzn.com/billWA	24692161178100509554876	5942	29.95		
06/30	06/28	THE HOME DEPOT #1108 SPARTANBURG SC	24943011180010192405817	5200	34.49		
07/01	06/29	LOWES #02548* SPARTANBURG SC	24692161181100776805584	5200	21.36		
07/01	06/29	THE HOME DEPOT #1108 SPARTANBURG SC	24943011181010192432281	5200	11.52		
07/01	06/30	KENNY S HOME COOKING SPARTANBURG SC	24207851181315900084880	5812	110.11		
07/02	06/30	THE HOME DEPOT #1108 SPARTANBURG SC	24943011182010192419881	5200	34.07		
07/02	06/30	THE HOME DEPOT #1108 SPARTANBURG SC	24943011182010192419857	5200	17.03		
07/05	07/01	OFFICE DEPOT #200 SPARTANBURG SC	24137461183500935216448	5943	10.69		
07/05	07/02	AMZN MKTP US*292SD1QR1 AMAMZN.COM/BILLWA	24431061184083706171654	5942	29.95		
07/05	07/02	THE HOME DEPOT #1108 SPARTANBURG SC	24943011184010187388560	5200	45.99		



SC SPARTANBURG DIST 3

X-----
 June 09, 2021 - July 08, 2021

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Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/05	07/03	Day-Timer US	800-4575702 IL	24906411184125039891970 8111	40.31	

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.

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