

SC SPARTANBURG DIST 3

**Purchasing Card**

XXXX-XXXX-XXXX-  
October 09, 2020 - November 08, 2020

**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>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 ..... 11/08/20 Payment Due Date ..... <b>12/01/20</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$125,000 Cash Limit ..... \$25,000 <b>Total Payment Due ..... \$16,888.06</b>	Previous Balance ..... \$35,687.65 Payments ..... -\$35,687.65 Credits ..... -\$977.88 Cash ..... \$0.00 Purchases ..... \$17,865.94 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 ..... \$16,888.06

**Important Messages**

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 12/01/20.

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](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-  
October 09, 2020 - November 08, 2020

**Total Payment Due ..... \$16,888.06**  
**Payment Due Date ..... 12/01/20**

Enter payment amount

\$



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



SC SPARTANBURG DIST 3      \*\*N0004354

PO BOX 267  
GLENDALE, SC 29346-0267

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	474.29	0.00	2,971.83	2,497.54
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,074.13	1,074.13
XXXX-XXXX-XXXX 5,000	0.00	0.00	19.46	19.46
<b>DISTRICT 3, SPARTANBURG</b> XXXX-XXXX-XXXX 40,000	0.00	0.00	2,406.44	2,406.44
XXXX-XXXX-XXXX 5,000	0.00	0.00	827.41	827.41
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,591.44	2,591.44
XXXX-XXXX-XXXX 5,000	0.00	0.00	447.50	447.50
XXXX-XXXX-XXXX 5,000	0.00	0.00	20.00	20.00
XXXX-XXXX-XXXX 5,000	0.00	0.00	41.28	41.28
XXXX-XXXX-XXXX 7,000	0.00	0.00	1,746.11	1,746.11
XXXX-XXXX-XXXX 7,000	0.00	0.00	460.20	460.20
XXXX-XXXX-XXXX 5,000	374.27	0.00	838.70	464.43
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,666.81	2,666.81
XXXX-XXXX-XXXX 5,000	129.32	0.00	1,754.63	1,625.31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
<b>SC SPARTANBURG DIST 3</b>						
Account Number: XXXX-XXXX-XXXX-7067						<b>Total Activity</b>
11/02 11/02 AUTO PAYMENT DEDUCTION						<b>-35,687.65</b>
						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX						<b>2,497.54</b>
10/09	10/07	TRANE SUPPLY-115422 SPARTANBURG SC	24431060282796957487601	7399	892.38	
10/12	10/09	BATTERIES PLUS - #0228 8644165140 SC	24431060284200342700016	5999	211.71	
10/13	10/12	AMZN Mktp US*MK8HF2660 Amzn.com/billWA	24692160286100200735080	5942	20.32	
10/16	10/14	THE HOME DEPOT #1108 SPARTANBURG SC	24610430289010188008900	5200	58.79	
10/21	10/19	TRANE SUPPLY-115422 SPARTANBURG SC	24431060294796480873893	7399	474.29	
10/22	10/20	TRANE SUPPLY-115422 SPARTANBURG SC	74431060295796510650679	7399		474.29
10/23	10/22	GRAYBAR ELECTRIC 314-573-9200 MO	24412950296069120912528	5065	448.76	
10/23	10/22	UNITED REFRIG INC 490 SPARTANBURG SC	24435650296207731100013	5046	61.52	
10/29	10/28	LOWES #02548* SPARTANBURG SC	24692160302100485366486	5200	14.66	
11/02	10/30	GRAYBAR ELECTRIC 314-573-9200 MO	24412950304069121644807	5065	456.84	
11/04	11/03	GRAYBAR ELECTRIC 314-573-9200 MO	24412950308069122092176	5065	332.56	
						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>1,074.13</b>
10/19	10/16	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460291600251752371	5599	106.89	



**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/19	10/16	LOWES #02548* SPARTANBURG SC	24692160291100531698620	5200	156.57		
10/20	10/19	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431050293838000334972	5533	58.07		
10/20	10/19	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431050293838000334980	5533	5.34		
10/20	10/20	AMZN Mktp US*2T1JC4VB1 Amzn.com/billWA	24692160294100573675079	5942	19.25		
10/21	10/20	AMZN Mktp US*2T9OG5OG0 Amzn.com/billWA	24692160294100792079079	5942	13.57		
10/21	10/20	AMZN Mktp US*2T0NL6581 Amzn.com/billWA	24692160294100799736473	5942	32.90		
10/21	10/20	AMZN Mktp US*2T1O410I0 Amzn.com/billWA	24692160294100831402951	5942	17.11		
10/29	10/27	Marko Janitorial Supplies SPARTANBURG SC	24426290302030031225837	7349	236.71		
10/30	10/29	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460304001243026211	5599	102.10		
11/02	11/01	AMZN Mktp US*2838900S1 Amzn.com/billWA	24692160306100990988929	5942	78.58		
11/03	11/02	LOWES #02548* SPARTANBURG SC	24692160307100861007030	5200	191.53		
11/04	11/02	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460308500757931209	5599	55.51		

**Total Activity**  
19.46

Account Number: XXXX-XXXX-XXXX

11/06	11/04	THE HOME DEPOT #1108 SPARTANBURG SC	24943010310010189018164	5200	19.46		
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DISTRICT 3, SPARTANBURG

**Total Activity**  
2,406.44

Account Number: XXXX-XXXX-XXXX

10/12	10/09	WALMART GROCERY 800-966-6546 AR	24055230283083736381394	5411	98.00		
10/12	10/09	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	24492150283894945805556	7372	15.89		
10/12	10/08	CHICK-FIL-A #01017 864-577-0801 SC	24427330283710008682831	5814	89.34		
10/12	10/08	PIONEER VALLEY BOOKS 888-482-3906 MA	24707800283017037886893	5942	69.30		
10/14	10/13	SCSBA ONLINE 803-7996607 SC	24755420288132886433722	8699	55.00		
10/19	10/16	SCSBA ONLINE 803-7996607 SC	24755420291732910609810	8699	55.00		
10/20	10/19	SCSBA ONLINE 803-7996607 SC	24755420294132945540022	8699	55.00		
10/23	10/22	SQ *ARROWHEAD DESIGN COMPgosq.com SC	24692160296100404221117	7372	675.00		
10/26	10/23	SCANNING PENS INC 727-316-8101 FL	24431060297200193900041	5732	263.00		
10/26	10/23	RIVERSIDE INSIGHTS WWW.RIVERSIDEIL	24492150297637093711082	8299	618.48		
10/27	10/26	AMAZON.COM*2T7OB4282 AMZNAMZN.COM/BILLWA	24431060301083344431387	5942	125.00		
10/28	10/27	CLEANIT SUPPLY.COM 610-539-5202 PA	24492150301717553531420	5999	53.58		
10/30	10/29	SQ *HOME AND GARDEN SPARTANBURG SC	24492150303855471553098	5399	114.45		
11/02	11/01	CANVA* 02862-0916726 HTTPSCANVA.CODE	24492150306637965673609	7221	119.40		

**Total Activity**  
827.41

Account Number: XXXX-XXXX-XXXX

10/09	10/07	THE HOME DEPOT #1108 SPARTANBURG SC	24610430282010186046875	5200	10.43		
10/14	10/12	TRUE VALUE OF COWPENS COWPENS SC	24639230287900012377823	5039	12.83		
10/15	10/14	LOWES #02548* SPARTANBURG SC	24692160288100693677466	5200	12.80		
10/15	10/14	C L CANNON AND SONS INC SPARTANBURG SC	24755420288172881671439	5211	320.95		
10/19	10/16	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010290726377289437	5074	108.90		
10/21	10/20	LOWES #02548* SPARTANBURG SC	24692160294100825298449	5200	20.75		
10/22	10/21	LOWES #02548* SPARTANBURG SC	24692160295100515378781	5200	99.40		
10/22	10/20	THE HOME DEPOT #1108 SPARTANBURG SC	24610430295010185931270	5200	19.84		
10/23	10/21	THE HOME DEPOT #1108 SPARTANBURG SC	24610430296010189904942	5200	51.30		
10/26	10/22	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692160297100769040556	5251	34.22		
11/02	10/29	THE HOME DEPOT #1108 SPARTANBURG SC	24610430304010188806544	5200	12.80		
11/02	10/30	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073140306900010500021	7399	30.00		
11/03	11/02	LOWES #02548* SPARTANBURG SC	24692160307100783398046	5200	28.85		
11/04	11/02	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692160308100397417561	5251	42.76		
11/05	11/04	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460310001166575782	5599	6.72		
11/06	11/04	TRUE VALUE OF COWPENS COWPENS SC	24639230310900014386161	5039	14.86		

**Total Activity**  
2,591.44

Account Number: XXXX-XXXX-XXXX

10/09	10/09	AMZN Mktp US*Mk91P4DM1 Amzn.com/billWA	24692160283100771959104	5942	641.80		
10/12	10/08	DEMCO INC 800-9624463 WI	24325450283900019806730	5111	307.16		
10/12	10/10	AMZN Mktp US*Mk0B52822 Amzn.com/billWA	24692160284100786761254	5942	481.35		
10/12	10/11	Amazon.com*Mk9Y4BP0 Amzn.com/billWA	24692160285100219294492	5942	64.18		
10/22	10/21	B&H PHOTO 800-606-6969 800-2215743 NY	24906410295105397407534	5044	855.89		
10/23	10/23	AMZN Mktp US*2TOX18D81 Amzn.com/billWA	24692160297100558444282	5942	48.12		
10/27	10/26	GUEST 247 CITGO SPARTANBURG SC	24034540300003693961829	5542	25.32		
10/28	10/26	U-HAUL MOVING & STORAGE OSPARTANBURG SC 29929540 Rate: 71.16	24137460301500674556888	7513	71.16		
11/02	10/29	U-HAUL MOVING & STORAGE OSPARTANBURG SC 20047055 Rate: 80.46	24137460304500759284452	7513	80.46		
11/02	10/29	L'I CRICKET 232 SPARTANBURG SC	24427330304120001896377	5541	16.00		

**Total Activity**  
447.50

Account Number: XXXX-XXXX-XXXX

10/15	10/13	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692160288100388332724	5251	33.15		
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<b>Transactions</b>						
<i>Posting Transaction</i>						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/15	10/13	THE HOME DEPOT #1108 SPARTANBURG SC	24610430288010186918341	5200	222.15	
10/16	10/14	OFFICE DEPOT #200 SPARTANBURG SC	24137460289500793265219	5943	130.71	
10/16	10/14	THE HOME DEPOT #1108 SPARTANBURG SC	24610430289010188007696	5200	61.49	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>20.00</b>
11/02	10/30	WHATTA WASH CAR WASH - 2 SPARTANBURG SC	24269790305500815145365	7542	20.00	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>41.23</b>
10/16	10/15	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460290001326019725	5599	8.55	
10/21	10/20	INGLES MARKETS #38 SPARTANBURG SC	24427330294720202138453	5411	19.92	
10/26	10/23	THE HOME DEPOT #1108 SPARTANBURG SC	24610430298010189003743	5200	12.81	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>1,746.11</b>
10/19	10/17	AMZN Mktp US*2T83M84X2 Amzn.com/billWA	24692160292100079877239	5942	49.16	
10/19	10/17	AMZN Mktp US*2T33S3422 Amzn.com/billWA	24692160292100081114191	5942	48.53	
10/19	10/18	AEROGARDEN.COM 800-4769669 CO	24906410292105198388316	5261	1,463.42	
10/20	10/19	INGLES MARKETS #38 SPARTANBURG SC	24427330293720202133158	5411	28.95	
10/26	10/23	COOK OUT SPARTANBURG SPARTANBURG SC	24765010298839000099628	5814	106.46	
11/05	11/04	INGLES MARKETS #38 SPARTANBURG SC	24427330309720201809446	5411	49.59	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>460.20</b>
10/19	10/16	OLD NAVY US 6792 SPARTANBURG SC	24692160291100623656189	5651	90.93	
10/20	10/18	THE OOPSCO SPARTANBURG SPARTANBURG SC	24692160293100995305546	5691	63.32	
11/02	10/30	WALGREENS #10100 SPARTANBURG SC	24445000305000796263627	5912	305.95	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>464.43</b>
10/12	10/09	LOWES #02548* SPARTANBURG SC	24692160283100066762460	5200	113.68	
10/12	10/09	LOWES #02548* SPARTANBURG SC	24692160283100240661000	5200	51.70	
10/13	10/12	LOWES #02548* SPARTANBURG SC	24692160286100066186014	5200	263.98	
10/14	10/12	THE HOME DEPOT #1108 SPARTANBURG SC	24610430287010190107833	5200	57.68	
10/21	10/20	ETRAILER CORPORATION 6368879300 MO	74492150294717099519875	5533		374.27
10/23	10/21	THE HOME DEPOT #1108 SPARTANBURG SC	24610430296010189904298	5200	59.79	
10/27	10/26	BOLTON JAMES TIRE & ALIGN864-5850694 SC	24145720300900012400070	5532	20.86	
10/30	10/28	THE HOME DEPOT #1108 SPARTANBURG SC	24610430303010184778375	5200	97.50	
10/30	10/29	UPSTATE EQUIPMENT REPAIR PACOLET SC	24060650303900010600025	5046	173.51	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>2,666.81</b>
10/09	10/07	THE HOME DEPOT #1108 SPARTANBURG SC	24610430282010186047923	5200	80.20	
10/09	10/08	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010282726180526793	5074	92.46	
10/12	10/09	PACOLET FARM SUPPLY PACOLET SC	24707800283027017702028	5261	13.66	
10/12	10/09	PACOLET TIRE & FARM SUPPLPACOLET SC	24707800285030087030575	5532	38.52	
10/15	10/13	THE HOME DEPOT #1108 SPARTANBURG SC	24610430288010186919406	5200	97.05	
10/16	10/14	TRUE VALUE OF COWPENS COWPENS SC	24639230289900012578782	5039	6.61	
10/19	10/15	THE HOME DEPOT #1108 SPARTANBURG SC	24610430290010188890122	5200	32.84	
10/19	10/16	SQ *OSULLIVAN'S 877-417-4551 SC	24692160291100170184015	7392	83.30	
10/19	10/16	LOWES #02548* SPARTANBURG SC	24692160291100531698570	5200	7.47	
10/22	10/20	PACOLET FARM SUPPLY PACOLET SC	24707800295030037540978	5261	70.07	
10/26	10/23	LOWES #02548* SPARTANBURG SC	24692160297100995818601	5200	18.26	
10/26	10/22	THE HOME DEPOT #1108 SPARTANBURG SC	24610430297010184882068	5200	177.67	
10/27	10/26	LOWES #02548* SPARTANBURG SC	24692160300100944836733	5200	134.01	
10/27	10/26	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460301001168301188	5599	74.86	
10/27	10/26	HARLEYS ELECTRONICS INC 864-5854860 SC	24060650300900012500184	5732	101.01	
10/29	10/27	THE HOME DEPOT #1108 SPARTANBURG SC	24610430302010186910837	5200	11.05	
10/29	10/28	PRO KITCHEN ONLINE CAYCE SC	24122590302027010852177	5046	34.74	
10/29	10/28	TMS SOUTH INC TAYLORS SC	24765010302726394415235	5074	1,092.43	
10/30	10/29	TMS SOUTH INC TAYLORS SC	24765010303726522426996	5074	420.57	
11/02	10/30	LOWES #02548* SPARTANBURG SC	24692160304100709788885	5200	33.46	
11/04	11/03	TMS SOUTH INC TAYLORS SC	24765010308726837547127	5074	46.57	
						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>1,625.31</b>
10/19	10/16	LOWES #02548* SPARTANBURG SC	24692160291100531698786	5200	2.87	
10/19	10/16	DOLLAR-GENERAL #3101 SPARTANBURG SC	24445000291100170360043	5331	8.14	
10/19	10/16	THE HOME DEPOT #1108 SPARTANBURG SC	24610430291010184840997	5200	158.57	
10/23	10/21	THE HOME DEPOT #1129 SPARTANBURG SC	24610430296010190043714	5200	344.39	
10/23	10/22	LOWES #02548* SPARTANBURG SC	24692160296100294855008	5200	3.98	
10/26	10/23	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010297726902476544	5074	117.30	
10/27	10/26	CARSONS NUT BOLT AND TOOL864-5859686 SC	24755420300263000187318	5085	358.45	
10/29	10/27	THE HOME DEPOT #1108 SPARTANBURG SC	24610430302010186910191	5200	59.77	



SC SPARTANBURG DIST 3

XXXX-XXXX-XXXX-  
 October 09, 2020 - November 08, 2020  
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**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/29	10/28	ADVANCE AUTO PARTS #6279 SPARTANBURG SC	24326880303042000070282	5533	49.20		
10/30	10/29	LOWES #02548* SPARTANBURG SC	24692160303100187808206	5200	15.37		
10/30	10/29	WAL-MART #1281 SPARTANBURG SC	24226380304400002483146	5411	47.05		
11/02	10/29	MCREYS LLC SPARTANBURG SC	24073140304900019100015	5251	53.85		
11/02	10/29	THE HOME DEPOT #1108 SPARTANBURG SC	24610430304010188805454	5200	105.93		
11/02	10/30	TRANE SUPPLY-115422 SPARTANBURG SC	24431060305796925486480	7399	95.88		
11/02	10/30	THE HOME DEPOT 2705 REDFORD MI	24943010305010189130198	5200	70.47		
11/02	10/30	THE HOME DEPOT 2705 REDFORD MI	24943010305010189056096	5200	58.85		
11/03	10/30	THE HOME DEPOT #1129 SPARTANBURG SC	24943010307010205130204	5200	70.47		
11/03	10/30	THE HOME DEPOT #1108 SPARTANBURG SC	24943010307010205056102	5200	58.85		
11/03	10/30	THE HOME DEPOT 2705 REDFORD MI	24943010305010189130198	5200		70.47	
11/03	10/30	THE HOME DEPOT 2705 REDFORD MI	24943010305010189056096	5200		58.85	
11/04	11/02	THE HOME DEPOT #1108 SPARTANBURG SC	24943010308010190007440	5200	54.21		
11/06	11/04	THE HOME DEPOT #1108 SPARTANBURG SC	24943010310010189018255	5200	21.03		

**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.