



SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX-7067
December 09, 2019 - January 08, 2020

Company Statement

Account Information	Payment Information	Account Summary
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	Statement Date 01/08/20 Payment Due Date 02/02/20 Days in Billing Cycle 31 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$24,811.44	Previous Balance \$26,071.16 Payments -\$25,537.23 Credits \$0.00 Cash \$0.00 Purchases \$24,811.44 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 \$25,345.37

REC 01-13-2020

Important Messages

** ATTENTION ** Your account is in dispute for \$533.93

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 01/31/20.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,196.40	1,196.40



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



SC SPARTANBURG DIST 3 **N0005808
PO BOX 267
GLENDALE, SC 29346-0267

Account Number: XXXX-XXXX-XXXX-
December 09, 2019 - January 08, 2020

Total Payment Due \$24,811.44
Payment Due Date 02/02/20

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	246.87	246.87
DISTRICT 3, SPARTANBURG				
XXXX-XXXX-XXXX- 40,000	0.00	0.00	13,956.04	13,956.04
XXXX-XXXX-XXXX 5,000	0.00	0.00	725.80	725.80
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,293.20	1,293.20
XXXX-XXXX-XXXX Disputed Amount 533.93 5,000	0.00	0.00	1,620.02	1,620.02
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,487.00	2,487.00
XXXX-XXXX-XXXX 5,000	0.00	0.00	24.95	24.95
XXXX-XXXX-XXXX 5,000	0.00	0.00	632.02	632.02
XXXX-XXXX-XXXX- 5,000	0.00	0.00	819.16	819.16
XXXX-XXXX-XXXX- 7,000	0.00	0.00	610.34	610.34
XXXX-XXXX-XXXX- 5,000	0.00	0.00	489.54	489.54
XXXX-XXXX-XXXX- 5,000	0.00	0.00	193.41	193.41
XXXX-XXXX-XXXX- 5,000	0.00	0.00	516.69	516.69

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3					
Account Number: XXXX-XXXX-XXXX-7067					Total Activity
12/31	12/31	AUTO PAYMENT DEDUCTION	0071		-\$25,537.23
					25,537.23
					Total Activity
Account Number: XXXX-XXXX-XXXX-					1,196.40
12/09	12/06	BULLIS HARDWARE SPARTANBURG SC	24137479341000014600118	5251	67.06
12/13	12/11	THE HOME DEPOT 1108 SPARTANBURG SC	24692169346100518755548	5200	394.23
12/16	12/13	TRANE SUPPLY-115422 SPARTANBURG SC	24431069348796181031160	7399	430.91
12/20	12/18	THE HOME DEPOT #1108 SPARTANBURG SC	24610439353010177618349	5200	197.21
01/08	01/08	AMZN Mktp US*369TG1T53 Amzn.com/billWA	24692160008100240087572	5942	106.99
					Total Activity
Account Number: XXXX-XXXX-XXXX-					246.87
12/16	12/13	THE HOME DEPOT #1108 SPARTANBURG SC	24610439348010181580889	5200	194.81
01/08	01/07	LOWES #02548* SPARTANBURG SC	24692160007100007430933	5200	52.06
DISTRICT 3, SPARTANBURG					Total Activity
Account Number: XXXX-XXXX-XXXX-					13,956.04
12/09	12/06	WAL-MART #1281 SPARTANBURG SC	24226389341400006356732	5411	1,226.31
12/11	12/09	EMBASSY SUITES 843-4490006 SC	24755429344153444482889	3695	226.24
		Arrival: 12/09/19			
12/11	12/09	EMBASSY SUITES 843-4490006 SC	24755429344153444483564	3695	226.24
		Arrival: 12/09/19			

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/11	12/10	WAL-MART #1281 SPARTANBURG SC	24226389345400006127899	5411	1,558.72	
12/11	12/10	WAL-MART #1281 SPARTANBURG SC	24226389345400007913123	5411	820.62	
12/12	12/11	WAL-MART #1281 SPARTANBURG SC	24226389346400005597109	5411	930.81	
12/13	12/11	SLED BACKGROUND CHE 803-771-0131 SC	24001759346206729610242	9399	26.00	
12/13	12/11	SLED BACKGROUND CHE 803-771-0131 SC	24001759346206729610325	9399	26.00	
12/13	12/11	SLED BACKGROUND CHE 803-771-0131 SC	24001759346206729610358	9399	26.00	
12/13	12/12	WAL-MART #1281 SPARTANBURG SC	24226389347400006967185	5411	1,216.17	
12/16	12/12	Learning Forward (LF) 513-523-6029 OH	24426299347018029251236	8699	99.00	
12/16	12/12	SLED BACKGROUND CHE 803-771-0131 SC	24001759347206729809710	9399	26.00	
12/16	12/13	WAL-MART #1281 SPARTANBURG SC	24226389348400001709078	5411	911.97	
12/16	12/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759348206729100143	9399	26.00	
12/17	12/16	LEVELUPZAXBYS67092163 855-466-5585 MA	24492159350713055302213	5812	53.14	
12/17	12/16	WAL-MART #1281 SPARTANBURG SC	24226389351400001482472	5411	1,035.44	
12/17	12/16	OTICON INC 800-526-3921 NJ	24492159351027826234426	5975	270.00	
12/17	12/16	WM SUPERCENTER #1281 SPARTANBURG SC	24445009351400233038174	5411	994.92	
12/18	12/16	ROSS STORES #774 SPARTANBURG SC	24610439351004028410867	5310	1,000.00	
12/18	12/17	PANERA BREAD #600879 314-984-3970 SC	24231689351083715788438	5812	49.93	
12/18	12/17	PUBLIX #687 SPARTANBURG SC	24137469352001674011247	5411	160.90	
12/19	12/18	WM SUPERCENTER #1281 SPARTANBURG SC	24445009353400247631426	5411	970.00	
12/19	12/18	WM SUPERCENTER #1281 SPARTANBURG SC	24445009353400247631590	5411	150.00	
12/19	12/18	WAL-MART #1281 SPARTANBURG SC	24226389353400007066251	5411	551.83	
12/20	12/19	WM SUPERCENTER #1281 SPARTANBURG SC	24445009354400254466970	5411	754.53	
12/20	12/19	WM SUPERCENTER #1281 SPARTANBURG SC	24445009354400254467051	5411	21.27	
12/23	12/20	WAL-MART #1281 SPARTANBURG SC	24226389355400005258767	5411	200.00	
12/23	12/20	TX ADVANCED COMPUTING 512-4759394 TX	24747009355630105576296	8220	398.00	
					Total Activity	725.80

Account Number: XXXX-XXXX-XXXX

12/13	12/12	GRAINGER 877-2022594 IL	24755429347123472940030	5085	531.60	
12/16	12/13	THE HOME DEPOT #1108 SPARTANBURG SC	24610439348010181581317	5200	42.67	
12/16	12/13	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073149349900010300042	7399	72.23	
12/18	12/17	INGLES MARKETS #38 SPARTANBURG SC	24427339351720202201864	5411	5.98	
12/23	12/20	CE SOUTHEAST 1923 SPARTANBURG SC	24717059354273547724158	5074	30.54	
12/23	12/20	THE HOME DEPOT #1108 SPARTANBURG SC	24610439355010181595960	5200	15.57	
01/02	12/31	LOWES #02548* SPARTANBURG SC	24692169365100548459869	5200	11.30	
01/07	01/06	LOWES #02548* SPARTANBURG SC	24692160006100364519972	5200	9.93	
01/07	01/06	INGLES MARKETS #38 SPARTANBURG SC	24427330006720202034537	5411	5.98	
					Total Activity	1,293.20

Account Number: XXXX-XXXX-XXXX

12/10	12/10	AMZN Mktp US*N72U36QL3 Amzn.com/billWA	24692169344100854078689	5942	85.40	
12/13	12/11	HYATT PLACE ALPHARETTA ALPHARETTA GA Arrival: 12/09/19	24431069346722625750167	3812	396.60	
12/16	12/14	AMZN Mktp US*C000L4V33 Amzn.com/billWA	24692169348100594514338	5942	127.28	
12/19	12/18	COMPANION CORPORATION 801-3650545 UT	24755429352263527748798	5734	683.92	
					Total Activity	1,620.02

Account Number: XXXX-XXXX-XXXX

12/11	12/10	LOWES #02548* SPARTANBURG SC	24692169344100197988354	5200	65.58	
12/13	12/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610439346010182726442	5200	106.22	
12/13	12/12	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469347001656992404	5599	12.82	
12/13	12/12	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431069347400850000017	5074	58.14	
12/16	12/13	PRO KITCHEN ONLINE CAYCE SC	24122599347027011079273	5046	459.89	
12/16	12/12	BAKER DISTRIBUTING #579 SPARTANBURG SC	24445009347200141308256	5074	141.09	
12/16	12/13	THE HOME DEPOT #1108 SPARTANBURG SC	24610439348010181581234	5200	19.20	
12/18	12/16	THE HOME DEPOT #1108 SPARTANBURG SC	24610439351010182753224	5200	129.57	
12/20	12/19	LOWES #02548* SPARTANBURG SC	24692169353100605911368	5200	402.32	
12/20	12/19	PRO KITCHEN ONLINE CAYCE SC	24122599353027010850360	5046	136.15	
12/23	12/19	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469355001934107279	5599	74.07	
12/23	12/20	OFFICE DEPOT #2361 SPARTANBURG SC	24137469355100288042346	5943	14.97	
					Total Activity	2,487.00

Account Number: XXXX-XXXX-XXXX

12/11	12/09	ROGER SHIFLETT FORD GAFFNEY SC	24744559344560001757594	7538	639.37	
12/11	12/09	THE HOME DEPOT #1108 SPARTANBURG SC	24610439344010193836224	5200	9.01	
12/12	12/11	GRAINGER 877-2022594 IL	24755429345163450037013	5085	333.63	
12/13	12/12	MIDWAY BBQ BUFFALO SC	24013399346001606064980	5812	84.00	
12/16	12/13	GRAINGER 877-2022594 IL	24755429348123483249560	5085	703.78	
12/16	12/13	GRAINGER 877-2022594 IL	24755429348123483249636	5085	0.03	
12/16	12/13	GRAINGER 877-2022594 IL	24755429348123483250469	5085	0.03	
12/17	12/16	TOTAL MAINTENANCE SOLUTIONS 2682891 SC	24755429350263503433680	5074	663.12	
12/18	12/17	GRAINGER 877-2022594 IL	24755429352123522825118	5085	32.69	



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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/06	01/02	THE HOME DEPOT #1108 SPARTANBURG SC	24610430003010181519072	5200	21.34	

Total Activity
24.95

Account Number: XXXX-XXXX-XXXX
12/16 12/13 CBI*MALWAREBYTES 800-799-9570 IL 24692169347100184542062 5734 24.95

Total Activity
632.02

MCCRAW, RANDALL
Account Number: XXXX-XXXX-XXXX-9506

12/09	12/06	LOWES #02548* SPARTANBURG SC	24692169340100393931392	5200	12.82	
12/09	12/06	LOWES #02548* SPARTANBURG SC	24692169340100488615918	5200	18.23	
12/09	12/06	BAKER DISTRIBUTING #579 SPARTANBURG SC	24445009341600226127941	5074	358.55	
12/09	12/06	THE HOME DEPOT #1108 SPARTANBURG SC	24610439341010182862218	5200	29.93	
12/10	12/09	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431059343838000181028	5533	14.96	
12/12	12/10	THE HOME DEPOT #1108 SPARTANBURG SC	24610439345010182719489	5200	26.73	
12/12	12/10	THE HOME DEPOT #1108 SPARTANBURG SC	24610439345010182719125	5200	4.99	
12/16	12/13	GRAINGER 877-2022594 IL	24755429348123483276175	5085	141.26	
01/08	01/06	THE HOME DEPOT #1108 SPARTANBURG SC	24610430007010180485552	5200	24.55	

Total Activity
819.16

Account Number: XXXX-XXXX-XXXX-

12/09	12/05	THE HOME DEPOT #1108 SPARTANBURG SC	24610439340010185050846	5200	10.69	
12/13	12/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610439346010182726319	5200	136.25	
12/13	12/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610439346010182726764	5200	28.12	
12/18	12/17	SQ *SOUTHERN REEL S GREER SC	24492159351855383971216	7699	200.00	
12/20	12/18	THE HOME DEPOT #1108 SPARTANBURG SC	24610439353010177619008	5200	15.95	
01/07	01/06	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431050006838000191099	5533	54.94	
01/08	01/07	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431050007838000191288	5533	23.53	
01/08	01/07	HELENA 35041 INMAN SC	24755420008130089217578	5169	349.68	

Total Activity
610.34

Account Number: XXXX-XXXX-XXXX-

12/16	12/13	OFFICE DEPOT #2361 SPARTANBURG SC	24137469348200266273622	5943	65.01	
12/19	12/18	WM SUPERCENTER #1281 SPARTANBURG SC	24445009353400247740409	5411	495.00	
12/19	12/18	WM SUPERCENTER #1281 SPARTANBURG SC	24445009353400247740573	5411	35.00	
12/20	12/18	HOBBY LOBBY #316 SPARTANBURG SC	24137469353200232792095	5945	5.33	
12/23	12/20	WALGREENS #7822 SPARTANBURG SC	24445009355001120245181	5912	10.00	

Total Activity
489.54

Account Number: XXXX-XXXX-XXXX-

12/10	12/09	ROEBUCK NURSERY JACKSONVILLE SC	24183109343900012300047	5193	197.95	
12/16	12/12	THE HOME DEPOT #1108 SPARTANBURG SC	24610439347010181654529	5200	159.09	
12/20	12/19	WM SUPERCENTER #1281 SPARTANBURG SC	24445009354400254565557	5411	58.70	
01/06	01/02	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460004001481642888	5599	73.80	

Total Activity
193.41

Account Number: XXXX-XXXX-XXXX-

12/11	12/10	LOWES #02548* SPARTANBURG SC	24692169344100197988263	5200	49.67	
12/12	12/11	LOWES #02548* SPARTANBURG SC	24692169345100884392919	5200	107.00	
12/31	12/30	LOWES #02548* SPARTANBURG SC	24692169364100818487708	5200	36.74	

Total Activity
516.69

Account Number: XXXX-XXXX-XXXX-

12/20	12/19	LOWES #02548* SPARTANBURG SC	24692169353100684057703	5200	42.03	
12/23	12/19	DOLLAR GENERAL #13885 PACOLET SC	24445009354100170537025	5411	5.00	
12/23	12/20	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019354206000000018	5074	175.14	
12/23	12/20	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019354206000000026	5074	114.81	
12/23	12/20	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469356001795235010	5599	12.83	
01/07	01/06	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431060007400853000063	5074	60.52	
01/08	01/07	LOWES #02548* SPARTANBURG SC	24692160007100007430891	5200	42.35	
01/08	01/07	HARLEYS ELECTRONICS INC 864-5854860 SC	24060650007900010900028	5732	64.01	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
10/08	10/07	B2B Prime*TJ9QO15D3 Amzn.com/bill WA US	3392	24692169280100919115126	533.93