

SC SPARTANBURG DIST 3

XXXX-XXXX-XXXX

December 09, 2020 - January 08, 2021

Purchasing Card

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 01/08/21 Payment Due Date 02/02/21 Days in Billing Cycle 31 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$19,710.36	Previous Balance \$19,822.88 Payments -\$19,822.88 Credits \$0.00 Cash \$0.00 Purchases \$19,710.36 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 <hr/> Current Balance \$19,710.36

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

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				


Account Number: XXXX-XXXX-XXXX
 December 09, 2020 - January 08, 2021

Total Payment Due \$19,710.36
Payment Due Date 02/02/21

Enter payment amount

 \$


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


 SC SPARTANBURG DIST 3 **N0006875

 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	0.00	0.00	1,674.41	1,674.41
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,321.86	1,321.86
XXXX-XXXX-XXXX 5,000	0.00	0.00	138.68	138.68
DISTRICT 3, SPARTANBURG XXXX-XXXX-XXXX- 40,000	0.00	0.00	4,317.26	4,317.26
XXXX-XXXX-XXXX 5,000	0.00	0.00	388.07	388.07
XXXX-XXXX-XXXX 5,000	0.00	0.00	185.83	185.83
XXXX-XXXX-XXXX 5,000	0.00	0.00	237.46	237.46
XXXX-XXXX-XXXX 5,000	0.00	0.00	193.49	193.49
XXXX-XXXX-XXXX 5,000	0.00	0.00	414.19	414.19
XXXX-XXXX-XXXX 5,000	0.00	0.00	389.03	389.03
XXXX-XXXX-XXXX 20,000	0.00	0.00	305.77	305.77
XXXX-XXXX-XXXX 20,000	0.00	0.00	6,914.86	6,914.86
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,200.91	1,200.91
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,028.54	2,028.54

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3						
Account Number: XXXX-XXXX-XXXX-						Total Activity
12/31	12/31	AUTO PAYMENT DEDUCTION		0071		-\$19,822.88
Account Number: XXXX-XXXX-XXXX-						Total Activity
12/10	12/08	TRANE SUPPLY-115422 SPARTANBURG SC	24431060344796452770242	7399	937.46	
12/17	12/16	HARLEYS ELECTRONICS INC 864-5854860 SC	24060850351900010200173	5732	88.86	
12/17	12/16	BATTERIES PLUS #228 SPARTANBURG SC	24431060352207190400018	5999	40.55	
12/21	12/17	TRANE SUPPLY-115422 512-879-6796 SC	24431060353796807893788	7399	426.28	
01/05	01/04	LOWES #02548* SPARTANBURG SC	24692161004100064570572	5200	21.89	
01/06	01/04	THE HOME DEPOT #1108 SPARTANBURG SC	24943011005010184613157	5200	105.93	
01/08	01/06	THE HOME DEPOT #1108 SPARTANBURG SC	24943011007010183490225	5200	53.44	
Account Number: XXXX-XXXX-XXXX-						Total Activity
12/21	12/18	WM SUPERCENTER #1281 SPARTANBURG SC	24445000354400212574948	5411	80.59	
12/24	12/22	THE HOME DEPOT #1108 SPARTANBURG SC	24943010358010189035559	5200	138.94	
12/24	12/23	LOWES #02548* SPARTANBURG SC	24692160359100404132623	5200	62.40	
12/29	12/28	LOWES #02548* SPARTANBURG SC	24692160363100179559327	5200	58.81	
12/30	12/28	THE HOME DEPOT #1108 SPARTANBURG SC	24943010364010184839635	5200	154.50	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/31	12/30	LOWES #02548* SPARTANBURG SC	24692160365100651877161	5200	41.74	
12/31	12/30	MCEL RATH TRAILERS CHESNEE SC	24013390365004137247442	5599	500.04	
01/06	01/05	AMZN Mktp US*KK8AG0BL3 Amzn.com/billWA	24692161005100573108608	5942	39.06	
01/06	01/05	LOWES #02548* SPARTANBURG SC	24692161005100834542058	5200	50.14	
01/06	01/04	THE HOME DEPOT #1108 SPARTANBURG SC	24943011005010184613736	5200	105.93	
01/06	01/05	WAL-MART #1281 SPARTANBURG SC	24226381006400003535455	5411	5.85	
01/06	01/05	AUTOZONE #1007 SPARTANBURG SC	24137461006001210571370	5533	22.44	
01/08	01/07	LOWES #02548* SPARTANBURG SC	24692161007100279876175	5200	19.25	
01/08	01/07	WAL-MART #1281 SPARTANBURG SC	24226381008400008711661	5411	42.17	
					Total Activity	138.88

Account Number: XXXX-XXXX-XXXX

12/10	12/09	HARLEYS ELECTRONICS INC 864-5854860 SC	24060650344900012000092	5732	37.19	
01/08	01/07	UNITED REFRIG INC 490 SPARTANBURG SC	24435651007207731500012	5046	101.49	
					Total Activity	4,317.26

DISTRICT 3, SPARTANBURG

Account Number: XXXX-XXXX-XXXX

12/09	12/08	SP * CHILD1ST PUBLICAT CHILD1STPUBLIMI	24492150343637461755145	5734	2,272.38	
12/09	12/08	PAYPAL *SEIDLITZEDU 402-935-7733 CA	24492150343852252496532	8211	134.65	
12/10	12/09	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	24492150344894333039575	7372	15.89	
12/11	12/10	AMZN Mktp US*LN6AF8E03 Amzn.com/billWA	24692160345100513667805	5942	529.75	
12/14	12/11	PANERA BREAD #600879 O 864-573-7000 SC	24692160346100260464686	5814	59.59	
12/15	12/14	SQ *ARROWHEAD DESIGN COMPgosq.com SC	24692160349100033805568	7372	675.00	
12/21	12/18	PAYPAL *CONNECT2U 402-935-7733 CA	24492150353852846361322	4722	70.00	
12/21	12/18	PAYPAL *CONNECT2U 402-935-7733 CA	24492150353852846460827	4722	70.00	
12/21	12/18	PAYPAL *CONNECT2U 402-935-7733 CA	24492150353852846518970	4722	70.00	
01/06	01/05	PAYPAL *CONNECT2U 402-935-7733 CA	24492151005852783353787	4722	70.00	
01/06	01/05	PAYPAL *CONNECT2U 402-935-7733 CA	24492151005852783243988	4722	70.00	
01/06	01/05	PAYPAL *CONNECT2U 402-935-7733 CA	24492151005852783197358	4722	70.00	
01/06	01/05	PAYPAL *CONNECT2U 402-935-7733 CA	24492151005852783756096	4722	70.00	
01/06	01/05	PAYPAL *CONNECT2U 402-935-7733 CA	24492151005852783721462	4722	70.00	
01/06	01/05	PAYPAL *CONNECT2U 402-935-7733 CA	24492151005852783685675	4722	70.00	
					Total Activity	388.07

Account Number: XXXX-XXXX-XXXX

12/15	12/14	LOWES #02548* SPARTANBURG SC	24692160349100126365173	5200	15.79	
12/16	12/15	INGLES MARKETS #38 SPARTANBURG SC	24427330350720201203176	5411	5.98	
12/17	12/16	C L CANNON AND SONS INC SPARTANBURG SC	24755420351173515808100	5211	320.95	
12/21	12/18	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460354001539529992	5599	45.35	
					Total Activity	185.83

Account Number: XXXX-XXXX-XXXX

12/11	12/09	THE HOME DEPOT #1108 SPARTANBURG SC	24943010345010190091142	5200	57.93	
12/11	12/10	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460346001425543025	5599	27.79	
12/14	12/10	LOWES #02548* SPARTANBURG SC	24692160346100231020195	5200	24.61	
12/18	12/17	PIG OUT BAR B QUE LLC DRAYTON SC	24755420352263529386109	5814	75.50	
					Total Activity	237.46

Account Number: XXXX-XXXX-XXXX

12/09	12/08	Amazon Prime*1129L9JF3 Amzn.com/billWA	24692160343100339100249	5968	13.90	
12/09	12/08	Amazon.com*WD6G13JC3 Amzn.com/billWA	24692160344100491809628	5942	14.57	
12/14	12/11	SHIFFLER EQUIPMENT 800-5471539 OH	24275390346900244000391	5072	50.09	
12/17	12/16	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	2401134035100007281128	8699	100.00	
12/17	12/16	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24011340351000010652537	8699	45.00	
01/07	01/06	Amazon Prime*TI6PC4AD3 Amzn.com/billWA	24692161006100585938371	5968	13.90	
					Total Activity	193.49

Account Number: XXXX-XXXX-XXXX

01/04	01/02	AMZN MKTP US*8L5AA17X3 AMAMZN.COM/BILLWA	24431061002083342883688	5942	107.67	
01/05	01/04	BOLTON JAMES TIRE & ALIGN864-5850694 SC	24145721004900018200018	5532	85.82	
					Total Activity	414.19

Account Number: XXXX-XXXX-XXXX

12/14	12/13	GBI*MALWAREBYTES 800-799-9570 IL	24692160348100181328182	5734	24.95	
12/17	12/15	DRAY BAR AND GRILL SPARTANBURG SC	24013390351002151202604	5812	98.30	
12/18	12/17	THE FRESH MARKET 014 SPARTANBURG SC	24231680352837000055045	5411	153.00	
12/21	12/18	BOJANGLES 842 01008424 SPARTANBURG SC	24164070354430640865602	5814	137.94	
					Total Activity	389.03

Account Number: XXXX-XXXX-XXXX

12/09	12/07	THE HOME DEPOT #1129 SPARTANBURG SC	24943010343010187283456	5200	150.00	
12/10	12/08	THE HOME DEPOT #1129 SPARTANBURG SC	24943010344010186214725	5200	18.58	
12/10	12/09	HELENA 35041 INMAN SC	24755420345133457409431	5169	220.45	
					Total Activity	305.77

Account Number: XXXX-XXXX-XXXX

				24377350347000004786352	5812	98.95
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Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/16	12/15	INGLES MARKETS #38 SPARTANBURG SC	24427330350720201203135	5411	38.88		
12/16	12/15	DOLLAR TREE SPARTANBURG SC	24445000351000922572522	5331	24.61		
12/17	12/15	DOLLAR GENERAL #11071 SPARTANBURG SC	24445000351100184114615	5331	20.33		
01/08	01/06	OFFICE DEPOT #1214 800-463-3768 GA	24137461007500679080178	5965	123.00		
							Total Activity

6,914.86

Account Number: XXXX-XXXX-XXXX

12/09	12/08	WM SUPERCENTER #1281 SPARTANBURG SC	24445000344400185679883	5411	488.22		
12/09	12/08	WM SUPERCENTER #1281 SPARTANBURG SC	24445000344400185679968	5411	1,451.11		
12/09	12/08	WM SUPERCENTER #1281 SPARTANBURG SC	24445000344400185680022	5411	518.06		
12/09	12/08	WM SUPERCENTER #1281 SPARTANBURG SC	24445000344400185680105	5411	513.60		
12/11	12/09	DOLLAR GENERAL #11071 SPARTANBURG SC	24445000345100172299716	5331	40.13		
12/18	12/17	WAL-MART #1281 SPARTANBURG SC	24226380353400004459532	5411	1,357.45		
12/18	12/17	WAL-MART #1281 SPARTANBURG SC	24226380353400005710958	5411	275.09		
12/18	12/17	WM SUPERCENTER #1281 SPARTANBURG SC	24445000353400192174926	5411	388.84		
12/18	12/17	WM SUPERCENTER #1281 SPARTANBURG SC	24445000353400192175006	5411	407.18		
12/18	12/17	WM SUPERCENTER #1281 SPARTANBURG SC	24445000353400192175188	5411	763.28		
12/21	12/18	WALGREENS #10100 SPARTANBURG SC	24445000354000934008934	5912	355.95		
12/24	12/23	CVS/PHARMACY #04385 SPARTANBURG SC	24137460359001820895735	5912	355.95		
							Total Activity

1,200.91

Account Number: XXXX-XXXX-XXXX

12/09	12/08	LOWES #02548* SPARTANBURG SC	24692160343100203721088	5200	192.28		
12/09	12/08	BAKER DISTRIBUTING #579 SPARTANBURG SC	24445000344600174982251	5074	97.69		
12/14	12/11	WALGREENS #18360 PACOLET SC	24445000347000878373088	5912	2.00		
12/14	12/11	THE HOME DEPOT #1108 SPARTANBURG SC	24943010347010190076547	5200	21.37		
12/15	12/14	TMS SOUTH INC TAYLORS SC	24765010349726830458802	5074	169.35		
12/18	12/16	THE HOME DEPOT #1108 SPARTANBURG SC	24943010352010188804662	5200	48.64		
12/21	12/18	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460354001539498131	5599	43.84		
12/21	12/18	THE HOME DEPOT #1108 SPARTANBURG SC	24943010354010183785930	5200	202.75		
12/28	12/24	TMS SOUTH INC TAYLORS SC	24765010359726490403848	5074	81.74		
01/06	01/04	THE HOME DEPOT #1108 SPARTANBURG SC	24943011005010184613934	5200	241.83		
01/06	01/04	Marko Janitorial Supplies SPARTANBURG SC	24426291005030030554086	7349	57.66		
01/08	01/06	THE HOME DEPOT #1108 SPARTANBURG SC	24943011007010183490332	5200	41.76		
							Total Activity

2,028.54

Account Number: XXXX-XXXX-XXXX

12/09	12/07	THE HOME DEPOT #1108 SPARTANBURG SC	24943010343010187202282	5200	88.72		
12/09	12/07	THE HOME DEPOT #1108 SPARTANBURG SC	24943010343010187202506	5200	26.30		
12/09	12/08	CARSONS NUT BOLT AND TOOLS SPARTANBURG SC	24755420343273433149495	5085	233.20		
12/11	12/09	MCREYS LLC SPARTANBURG SC	24073140345900011800019	5251	166.92		
12/11	12/09	THE HOME DEPOT #1108 SPARTANBURG SC	24943010345010190091282	5200	191.66		
12/11	12/09	THE HOME DEPOT #1108 SPARTANBURG SC	24943010345010190089526	5200	80.34		
12/14	12/11	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010346726272299147	5074	66.09		
12/14	12/11	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010346726687299534	5074	21.40		
12/14	12/10	8161 CED 864-5853000 SC	24767900346928802476456	5065	13.27		
12/14	12/11	THE HOME DEPOT #1129 SPARTANBURG SC	24943010347010190150011	5200	128.36		
12/17	12/16	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431060352400853000130	5074	187.64		
12/18	12/16	THE HOME DEPOT #1108 SPARTANBURG SC	24943010352010188804563	5200	64.10		
12/18	12/16	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692160352100266269338	5251	70.58		
12/21	12/17	THE HOME DEPOT #1108 SPARTANBURG SC	24943010353010183669796	5200	64.04		
12/21	12/19	TRACTOR SUPPLY #1389 GAFFNEY SC	24137460355001407591768	5599	140.39		
12/29	12/28	8160 ALL-PHASE 864-5850103 SC	24767900363013701609370	5065	37.45		
12/30	12/28	THE HOME DEPOT #1108 SPARTANBURG SC	24943010364010184840450	5200	439.11		
12/30	12/28	THE HOME DEPOT #1108 SPARTANBURG SC	24943010364010184839239	5200	8.97		

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.