



SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX  
November 09, 2018 - December 08, 2018

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>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <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 ..... 12/08/18 Payment Due Date ..... 01/01/19 Days in Billing Cycle ..... 30 Credit Limit ..... \$125,000 Cash Limit ..... \$25,000 Total Payment Due ..... <b>\$24,023.21</b>	Previous Balance ..... \$18,837.80 Payments ..... -\$16,484.51 Credits ..... -\$2,871.97 Cash ..... \$0.00 Purchases ..... \$24,541.89 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 ..... <b>\$24,023.21</b>

**Important Messages**  
Please do not send payment. Your automatic payment is scheduled to be credited to this account on 12/31/18.

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	4,201.31	4,201.31
XXXX-XXXX-XXXX 7,000	0.00	0.00	163.72	163.72 ✓

Account Number: XXXX-XXXX-XXXX  
November 09, 2018 - December 08, 2018

Total Payment Due ..... **\$24,023.21**  
Payment Due Date ..... **01/01/19**

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**

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

SC SPARTANBURG DIST 3      \*\*N0015466

PO BOX 267  
GLENDALE, SC 29346-0267

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	305.97	0.00	2,589.33	2,283.36
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,292.99	1,292.99 ✓
<b>DISTRICT 3, SPARTANBURG</b> XXXX-XXXX-XXXX 40,000	195.18	0.00	9,365.15	9,169.97 ✓
XXXX-XXXX-XXXX 3,038	2,356.92	0.00	394.18	-1,962.74
XXXX-XXXX-XXXX 5,000	13.90	0.00	752.50	738.60 ✓
XXXX-XXXX-XXXX 5,000	0.00	0.00	521.23	521.23
XXXX-XXXX-XXXX 5,000	0.00	0.00	701.12	701.12
XXXX-XXXX-XXXX 5,000	0.00	0.00	194.68	194.68 ✓
XXXX-XXXX-XXXX 5,000	0.00	0.00	51.63	51.63
XXXX-XXXX-XXXX 5,000	0.00	0.00	197.51	197.51
XXXX-XXXX-XXXX 5,000	0.00	0.00	4,116.54	4,116.54

**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>
12/03	12/03	AUTO PAYMENT DEDUCTION		0071		-16,484.51
						16,484.51
Account Number: XXXX-XXXX-XXXX						<b>Total Activity</b>
11/09	11/08	LOWES #02548* SPARTANBURG SC	24692168312100430754266	5200	17.10	
11/15	11/14	AMZN Mktp US*M82DY4990 Amzn.com/billWA	24692168318100930052215	5942	232.80	
11/15	11/14	AMZN Mktp US*M837Q59E0 Amzn.com/billWA	24692168318100974774021	5942	76.75	
11/15	11/14	AMZN Mktp US*M836K59K1 Amzn.com/billWA	24692168318100054019669	5942	197.96	
11/21	11/19	TRANE SUPPLY-115422 SPARTANBURG SC	24431068324698224400610	7399	538.00	
11/21	11/20	VIC BAILEY FORD SPARTANBURG SC	24327438324428501763478	5511	156.12	
11/27	11/26	LOWES #02548* SPARTANBURG SC	24692168330100936382750	5200	40.25	
11/27	11/26	UNITED REFRIG INC 490 SPARTANBURG SC	24435658330207731000016	5046	1,004.05	
11/29	11/28	AMZN Mktp US*M028T61A1 Amzn.com/billWA	24692168332100210799768	5942	98.96	
11/29	11/27	THE HOME DEPOT #1108 SPARTANBURG SC	24610438332010182908709	5200	71.38	
11/29	11/28	Amazon.com*M02PN2EJ0 Amzn.com/billWA	24692168332100371525127	5942	306.91	
11/30	11/29	BLUE EAGLE RENTALS SPARTANBURG SC	24013398333005547110866	7394	15.99	
11/30	11/29	CE SOUTHEAST 1923 SPARTANBURG SC	24717058333263337985752	5074	127.33	
12/04	12/03	UNITED REFRIG INC 490 SPARTANBURG SC	24435658337207731500018	5046	1,004.05	
12/06	12/05	SPWINDUSTRIAL SPWINDUSTRIALCA	24492158339637154064093	5072	313.66	
						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>163.72</b>
11/16	11/14	SC.GOV 803-771-0131 SC	24001758319286512208110	9399	163.72	
						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>2,283.36</b>
11/12	11/09	AMZN Mktp US*M83NF46J1 Amzn.com/billWA	24692168313100099736652	5942	153.60	
11/12	11/12	AMZN Mktp US*M820Q8SZ0 Amzn.com/billWA	24692168316100530314165	5942	602.91	
11/13	11/12	UNITED REFRIG INC 490 SPARTANBURG SC	24435658316207731100111	5046	25.67	



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
11/15	11/14	8161 CED 864-5853000 SC	24767908318389602739253	5065	481.50		
11/16	11/15	OREILLY AUTO PARTS #5349 SPARTANBURG SC	24431058319838000035184	5533	8.54		
11/26	11/02	CLAIM ADJ/IP-WRITING SERVICES	7427852830600000001736	5072		303.54	
11/26	11/02	CREDIT INTERNATIONAL TRANSACTION FEE	7427852830600000001736	0001		2.43	
11/29	11/28	LOWES #02548* SPARTANBURG SC	24692168332100242848872	5200	42.28		
11/29	11/28	WM SUPERCENTER #1281 SPARTANBURG SC	24445008333400137174716	5411	4.20		
12/05	12/04	REFRIGERATION WHOLESALE SPARTANBURG SC	24765018338206000000037	5074	746.86		
12/06	11/26	SHIFFLER EQUIPMENT 800-5471539 OH	24275398330900242100624	5072	74.00		
12/06	11/20	CF SOUTHEAST 1923 SPARTANBURG SC	24717058324263248789450	5074	449.77		
						<b>Total Activity</b>	<b>1,292.99</b>

**Account Number: XXXX-XXXX-XXXX**

11/16	11/15	CHIPLAB.COM HTTPSWWW.CHIPCO	24492158319637136685308	5945	202.00		
11/27	11/25	NATIONAL ASSOCIATION FOR 800-4242460 DC	24639238330900013900268	8699	30.00		
11/30	11/29	SAMSLUB #8142 SPARTANBURG SC	24455018333141001262072	5300	183.75		
12/03	11/30	KRISPY KREME #551 SPARTANBURG SC	24224438336101016494661	5814	64.86		
12/03	12/01	WALMART.COM 8009666546 800-966-6546 AR	24055238335083706902824	5310	254.82		
12/07	12/06	WORLD OF COCA COLA ATLANTA GA	24210738340207253700018	7991	557.56		
						<b>Total Activity</b>	<b>9,169.97</b>

**DISTRICT 3, SPARTANBURG**

**Account Number: XXXX-XXXX-XXXX**

11/09	11/08	WINTHROP UNIVERSITY WINTHROP.EDU SC	24013398312001728296801	8220	95.00	
11/09	11/08	SMK*SURVEYMONKEY.COM 971-2445555 CA	24906418312063149788358	5968	35.00	
11/12	11/10	RENAISSANCE ASHEVILLE ASHEVILLE NC	24692168314100723808116	3530	440.70	
		Arrival: 11/07/18				
11/12	11/10	RENAISSANCE ASHEVILLE ASHEVILLE NC	24692168314100723808124	3530	440.70	
		Arrival: 11/07/18				
11/12	11/10	RENAISSANCE ASHEVILLE ASHEVILLE NC	24692168314100723808629	3530	440.70	
		Arrival: 11/07/18				
11/12	11/10	RENAISSANCE ASHEVILLE ASHEVILLE NC	24692168314100723808637	3530	449.74	
		Arrival: 11/07/18				
11/12	11/09	SLED BACKGROUND CHE 803-771-0131 SC	24001758314206729301248	9399	26.00	
11/12	11/09	SLED BACKGROUND CHE 803-771-0131 SC	24001758314206729301313	9399	26.00	
11/12	11/09	SLED BACKGROUND CHE 803-771-0131 SC	24001758314206729301420	9399	26.00	
11/13	11/12	NCYI.ORG 423-899-5714 TN	24607948316207452800060	7399	159.00	
11/13	11/12	NCYI.ORG 423-899-5714 TN	24607948316207452800086	7399	159.00	
11/13	11/12	NCYI.ORG 423-899-5714 TN	24607948316207452800094	7399	159.00	
11/14	11/12	EMBASSY KINGSTON PLANT 843-4490006 SC	24755428317173170132925	3695	207.52	
		Arrival: 11/12/18				
11/14	11/12	EMBASSY KINGSTON PLANT 843-4490006 SC	24755428317173170133782	3695	185.18	
		Arrival: 11/12/18				
11/14	11/13	SOUNDSTRIPE MEMBERSHIP WWW.SOUNDSTRITN	24492158317637053877229	5734	135.00	
11/15	11/13	SLED BACKGROUND CHE 803-771-0131 SC	24001758318206729905150	9399	26.00	
11/15	11/13	SLED BACKGROUND CHE 803-771-0131 SC	24001758318206729905259	9399	26.00	
11/15	11/15	NCS PEARSON 800-843-0019 MN	24692168319100207336951	8299	42.80	
11/15	11/13	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	74755428318173184779301	3695	185.18	
11/16	11/15	PAYPAL *SUCCEEDEDLL 402-935-7733 CA	24492158319894449026098	5734	207.56	
11/19	11/15	EMBASSY KINGSTON PLANT 843-4490006 SC	24755428320263202987613	3695	189.90	
		Arrival: 11/15/18				
11/19	11/15	EMBASSY KINGSTON PLANT 843-4490006 SC	24755428320263202988165	3695	189.90	
		Arrival: 11/15/18				
11/19	11/17	MARRIOTT BALTIMORE BALTIMORE MD	24692168321100696247897	3509	480.48	
		Arrival: 11/13/18				
11/19	11/16	SLED BACKGROUND CHE 803-771-0131 SC	24001758321206729603735	9399	26.00	
11/19	11/16	NCYI.ORG CHATTANOOGA TN	74607948320207452200070	7399	5.00	
11/19	11/16	NCYI.ORG CHATTANOOGA TN	74607948320207452200088	7399	5.00	
11/21	11/19	SLED BACKGROUND CHE 803-771-0131 SC	24001758324206729005185	9399	26.00	
11/21	11/19	SLED BACKGROUND CHE 803-771-0131 SC	24001758324206729005300	9399	26.00	
11/21	11/20	USPS PO 4533800346 GLENDALE SC	24445008325001114553581	9402	7.30	
11/23	11/20	EMBASSY KINGSTON PLANT 843-4490006 SC	24755428325263250442870	3695	379.81	
		Arrival: 11/20/18				
11/23	11/20	EMBASSY KINGSTON PLANT 843-4490006 SC	24755428325263250443431	3695	379.81	
		Arrival: 11/20/18				
11/23	11/20	EMBASSY KINGSTON PLANT 843-4490006 SC	24755428325263250443498	3695	415.05	
		Arrival: 11/20/18				
11/26	11/25	SPRINGHILL SUITES N CH N CHARLESTON SC	24692168329100318431806	3770	123.72	
		Arrival: 11/25/18				
11/26	11/25	SPRINGHILL SUITES N CH N CHARLESTON SC	24692168329100318431814	3770	123.72	
		Arrival: 11/25/18				
11/26	11/25	SPRINGHILL SUITES N CH N CHARLESTON SC	24692168329100318431822	3770	123.72	
		Arrival: 11/25/18				

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/26	11/25	SPRINGHILL SUITES N CH N CHARLESTON SC Arrival: 11/25/18	24692168329100318431830	3770	123.72	
11/26	11/25	SPRINGHILL SUITES N CH N CHARLESTON SC Arrival: 11/25/18	24692168329100318431848	3770	123.72	
11/28	11/26	OFFICE DEPOT #2361 SPARTANBURG SC	24445748331100218248099	5943	312.90	
11/28	11/27	PANERA BREAD #600879 314-984-3970 SC	24231688331083309548393	5812	48.07	
11/28	11/27	INGLES MARKETS #38 SPARTANBURG SC	24427338331720002732503	5411	57.18	
11/29	11/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238332900019100226	8699	25.00	
12/03	11/30	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 11/30/18	24755428335263356728642	3695	248.64	
12/03	11/30	SLED BACKGROUND CHE 803-771-0131 SC	24001758335206729710393	9399	26.00	
12/03	11/30	SLED BACKGROUND CHE 803-771-0131 SC	24001758335206729710427	9399	26.00	
12/03	11/30	SLED BACKGROUND CHE 803-771-0131 SC	24001758335206729710476	9399	26.00	
12/03	11/30	SLED BACKGROUND CHE 803-771-0131 SC	24001758335206729710534	9399	26.00	
12/03	11/30	SLED BACKGROUND CHE 803-771-0131 SC	24001758335206729710575	9399	26.00	
12/03	11/30	SLED BACKGROUND CHE 803-771-0131 SC	24001758335206729710666	9399	26.00	
12/04	12/03	EB ANDERSON UNIVERSIT 801-413-7200 CA	24492158337715504144500	7399	105.36	
12/06	12/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758339206729308954	9399	26.00	
12/06	12/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758339206729309077	9399	26.00	
12/06	12/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758339206729309218	9399	26.00	
12/07	12/06	WM SUPERCENTER #1281 SPARTANBURG SC	24445008341400144289879	5411	1,283.53	
12/07	12/06	WM SUPERCENTER #1281 SPARTANBURG SC	24445008341400144289952	5411	1,024.72	

**Total Activity**  
-\$1,962.74

Account Number: XXXX-XXXX-XXXX

11/09	11/07	THE HOME DEPOT #1108 SPARTANBURG SC	24610438312010180508992	5200	16.94	
11/12	11/08	THE HOME DEPOT #1108 SPARTANBURG SC	24610438313010180538550	5200	17.09	
11/13	11/12	LOWES #02548* SPARTANBURG SC	24692168316100927059225	5200	32.07	
11/14	11/13	LOWES #02548* SPARTANBURG SC	24692168317100329370906	5200	6.40	
11/15	11/13	THE HOME DEPOT #1108 SPARTANBURG SC	24610438318010180573636	5200	21.41	
11/16	11/14	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073148319900012800088	7399	117.70	
11/16	11/14	THE HOME DEPOT #1108 SPARTANBURG SC	24610438319010176579877	5200	4.58	
11/19	11/16	LOWES #02548* SPARTANBURG SC	24692168320100107406976	5200	40.53	
11/21	11/19	THE HOME DEPOT #1108 SPARTANBURG SC	24610438324010181898281	5200	2.01	
11/28	11/26	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073148331900013400031	7399	107.00	
11/29	11/28	IRWIN ACE HARDWARE SPARTANBURG SC	24801978333400425000427	5251	12.49	
11/29	11/28	IRWIN ACE HARDWARE SPARTANBURG SC	74801978333400425000646	5251		3.63
12/04	12/03	LOWES #02548* SPARTANBURG SC	24692168337100357119031	5200	10.64	
12/04	12/03	LOWES #02548* SPARTANBURG SC	24692168337100357119056	5200	5.32	
12/06	10/23	Claim ADJ/LOWES #00907*	74024418340887340005909	5200		2,353.29

**Total Activity**  
738.60

Account Number: XXXX-XXXX-XXXX

11/13	11/13	Amazon.com*M853O12P1 Amzn.com/billWA	24692168317100084262334	5942	12.82	
11/14	11/13	AMZN Mktp US*M84BD6740 Amzn.com/billWA	24692168317100490194580	5942	23.98	
11/15	11/14	Amazon.com*M89J132Y2 Amzn.com/billWA	24692168318100959728083	5942	106.99	
11/19	11/15	YOBITECH LLC 888-8817218 NY	24760628320476300522789	5732	594.81	
11/19	11/17	Amazon Prime Amzn.com/billWA	24692168321100796789640	5968	13.90	
11/20	11/19	Amazon Prime Amzn.com/billWA	74692168323100749037108	5968		13.90

**Total Activity**  
521.23

Account Number: XXXX-XXXX-XXXX

11/13	11/12	CHAIR SLIPPERS 877-332-4247 LA	24055228316206668100012	5021	238.31	
11/14	11/13	DECKER EQUIPMENT 800-7824899 MI	24275398317900011949000	5099	282.92	

**Total Activity**  
701.12

Account Number: XXXX-XXXX-XXXX

11/09	11/07	THE HOME DEPOT #1108 SPARTANBURG SC	24610438312010180509909	5200	659.86	
11/14	11/13	GRAINGER 877-2022594 IL	24755428318123182077625	5085	33.49	
11/19	11/19	AMZN Mktp US*M84551RV2 Amzn.com/billWA	24692168323100474548431	5942	7.77	

**Total Activity**  
194.68

Account Number: XXXX-XXXX-XXXX

11/14	11/13	WAL-MART #1281 SPARTANBURG SC	24226388318400005537093	5411	110.15	
11/19	11/16	WAL-MART #1281 SPARTANBURG SC	24226388321400000720954	5411	84.53	

**Total Activity**  
51.63

Account Number: XXXX-XXXX-XXXX

11/13	11/12	WM SUPERCENTER #1281 SPARTANBURG SC	24445008317400136694177	5411	35.60	
11/16	11/14	THE HOME DEPOT #1108 SPARTANBURG SC	24610438319010176580248	5200	16.03	

**Total Activity**  
197.51

Account Number: XXXX-XXXX-XXXX

11/09	11/08	LOWES #02548* SPARTANBURG SC	24692168312100430754456	5200	81.80	
12/06	12/05	LOWES #02548* SPARTANBURG SC	24692168339100651550566	5200	115.71	



**Transactions**

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
<b>Account Number: XXXX-XXXX-XXXX</b>						
						<b>Total Activity</b>
						<b>4,116.54</b>
11/09	11/08	LOWES #02548* SPARTANBURG SC	24692168312100489200591	5200	9.93	
11/09	11/08	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428312273124050804	5074	416.44	
11/09	11/07	THE HOME DEPOT #1108 SPARTANBURG SC	24610438312010180508968	5200	44.81	
11/12	11/09	LOWES #02548* SPARTANBURG SC	24692168313100109056042	5200	7.64	
11/12	11/09	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428313273137840208	5074	526.44	
11/13	11/12	LOWES #02548* SPARTANBURG SC	24692168316100927059209	5200	33.98	
11/15	11/14	LOWES #02548* 864-596-4770 SC	24692168318100875893904	5200	238.31	
11/16	11/14	THE HOME DEPOT #1108 SPARTANBURG SC	24610438319010176580446	5200	63.00	
11/16	11/14	IN *PACOLET TIRE SERVICE,PACOLET SC	24692168319100632397222	5532	14.08	
11/16	11/15	BAKER DISTRIBUTING #579 SPARTANBURG SC	24445008320600113831180	5074	139.12	
11/20	11/19	LOWES #02548* SPARTANBURG SC	24692168323100828590691	5200	34.18	
11/20	11/19	PACOLET TIRE & FARM SUPPLPACOLET SC	24327438323421400857922	5532	110.50	
11/20	11/19	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008324001068007825	5599	154.78	
11/21	11/20	ADVANCE AUTO PARTS #5490 SPARTANBURG SC	24326888325042000025911	5533	38.46	
11/21	11/20	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008325001114706130	5599	20.05	
11/23	11/20	THE HOME DEPOT #1108 SPARTANBURG SC	24610438325010181848061	5200	22.01	
11/27	11/26	LOWES #02548* SPARTANBURG SC	24692168330100837988820	5200	25.29	
11/28	11/26	IN *PACOLET TIRE SERVICE,PACOLET SC	24692168331100759409424	5532	192.60	
11/28	11/27	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008332001069085608	5599	49.34	
11/29	11/28	REFRIGERATION WHOLESAL SPARTANBURG SC	24765018332206000000058	5074	63.15	
12/03	11/29	THE HOME DEPOT 1108 SPARTANBURG SC	24692168334100455181472	5200	86.60	
12/03	11/30	REFRIGERATION WHOLESAL SPARTANBURG SC	24765018334206000000015	5074	364.40	
12/03	11/30	THE HOME DEPOT #1108 SPARTANBURG SC	24610438335010180786567	5200	54.22	
12/04	12/03	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428337173379760761	5074	527.38	
12/05	12/03	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269798338500678168896	5261	469.68	
12/05	12/04	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008339001115794881	5599	40.62	
12/06	12/05	LOWES #02548* SPARTANBURG SC	24692168339100780180459	5200	77.35	
12/06	12/05	REFRIGERATION WHOLESAL SPARTANBURG SC	24765018339206000000085	5074	47.09	
12/06	12/04	THE HOME DEPOT 1108 SPARTANBURG SC	24692168339100856715246	5200	85.69	
12/07	12/06	LOWES #02548* SPARTANBURG SC	24692168340100409175317	5200	159.40	

**Resolved Disputed Transactions**

Posting Transaction		Description	Account Resolution		Reference Number	Amount
Date	Date		Number	Identifier		
10/24	10/23	LOWES #00907* 866-483-7521 NC US	3473	C	24692168296100557519229	2,353.29

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

**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.