



SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX-
November 09, 2019 - December 08, 2019

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 12/08/19 Payment Due Date 12/31/19 Days in Billing Cycle 30 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$25,537.23 <i>Rec 12-12-19</i>	Previous Balance \$14,744.41 Payments -\$14,210.48 Credits -\$488.75 Cash \$0.00 Purchases \$26,025.98 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 \$26,071.16 ✓

Important Messages

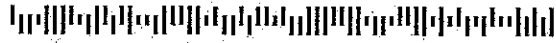
** ATTENTION ** Your account is in dispute for \$533.93.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 12/31/19.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,957.87	1,957.87


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


 SC SPARTANBURG DIST 3 **N0007262

 PO BOX 267
 GLENDALE, SC 29346-0267

Account Number: XXXX-XXXX-XXXX-
 November 09, 2019 - December 08, 2019

Total Payment Due \$25,537.23
Payment Due Date 12/31/19

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 5,000 DISTRICT 3, SPARTANBURG XXXX-XXXX-XXXX- 4n nnn	0.00	0.00	3,250.61	3,250.61
XXXX-XXXX-XXXX- 5,000	0.00	0.00	536.88	536.88
XXXX-XXXX-XXXX- 5,000	0.00	0.00	29.50	29.50
XXXX-XXXX-XXXX- Disputed Amount 533.93 5,000	0.00	0.00	927.89	927.89
XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,030.09	2,030.09
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,621.99	1,621.99
XXXX-XXXX-XXXX- 5,000	0.00	0.00	468.29	468.29
XXXX-XXXX-XXXX- 5,000	0.00	0.00	324.09	324.09
XXXX-XXXX-XXXX- 7,000	0.00	0.00	252.00	252.00
XXXX-XXXX-XXXX- 5,000	0.00	0.00	100.14	100.14
XXXX-XXXX-XXXX- 5,000	0.00	0.00	199.15	199.15
XXXX-XXXX-XXXX- 5,000	0.00	0.00	990.14	990.14

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3						
Account Number: XXXX-XXXX-XXXX-7067						Total Activity
12/03	12/03	AUTO PAYMENT DEDUCTION		0071		
						-\$14,210.48
						14,210.48
Account Number: XXXX-XXXX-XXXX-						Total Activity
11/12	11/11	BATTERIES PLUS - #0228 8644165140 SC	24431069316200342800108	5999	23.43	
11/14	11/13	AMAZON.COM*DE34736B3 AMZNAMZN.COM/BILLWA	24431069317083703064582	5942	466.52	
11/14	11/12	THE HOME DEPOT #1108 SPARTANBURG SC	24610439317010186607304	5200	50.70	
11/14	11/12	THE HOME DEPOT #1108 SPARTANBURG SC	24610439317010186607437	5200	38.10	
11/15	11/13	TRANE SUPPLY-115422 SPARTANBURG SC	24431069318796248226478	7399	626.15	
11/18	11/14	TRANE SUPPLY-115422 SPARTANBURG SC	24431069319796322074447	7399	165.07	
11/18	11/15	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469320001582444752	5599	80.22	
11/27	11/25	TRANE SUPPLY-115422 SPARTANBURG SC	24431069330796040783381	7399	430.91	
12/03	12/02	HARLEYS ELECTRONICS INC 864-5854860 SC	24060659336900011700057	5732	33.98	
12/05	12/04	HARLEYS ELECTRONICS INC 864-5854860 SC	24060659338900011900036	5732	25.51	
12/06	12/04	THE HOME DEPOT #1108 SPARTANBURG SC	24610439339010184014416	5200	17.28	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,250.61
11/20	11/18	LEHIGH ELECTRIC PRODUCTS 610-3953386 PA	24040869323010899554439	5065	106.00	
11/20	11/19	GATEHOUSE 866-965-5599 CA	24492159323852915773702	5946	972.71	
11/21	11/21	AMZN MKTP US*JD0JU3ZT3 AMAMZN.COM/BILLWA	24431069325083347670810	5942	32.05	



Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
12/04	12/02	TRANE SUPPLY-115422	SPARTANBURG SC	24431069337796418421997	7399	587.28	
12/04	12/02	TRANE SUPPLY-115422	SPARTANBURG SC	24431069337796418792900	7399	1,552.57	
							Total Activity
DISTRICT 3, SPARTANBURG							12,848.59
Account Number: XXXX-XXXX-XXXX-4							
11/11	11/07	SLED BACKGROUND CHE	803-771-0131 SC	24001759312206729203451	9399	26.00	
11/11	11/08	WAL-MART #1281	SPARTANBURG SC	24226389313400008819384	5411	24.52	
11/11	11/08	EMBASSY SUITES	MYRTLE BEACH SC	74755429313263135835527	3695		193.75
11/12	11/11	CABINS FOR YOU	CARTERSVILLE GA	24755429316123169399349	7011	2,334.00	
		Arrival: 11/11/19					
11/12	11/11	CABINS FOR YOU	CARTERSVILLE GA	24755429316123169399356	7011	1,374.26	
		Arrival: 11/11/19					
11/12	11/09	CAROLINA TESOL	704-8734030 NC	74559309315900011800014	8398		295.00
11/14	11/13	PAYPAL *NCDA	402-935-7733 OK	24492159317852664570992	5942	172.50	
11/14	11/13	USPS PO 4533800346	GLENDAL SC	24137469318001416027553	9402	9.45	
11/18	11/15	SOUNDSTRIPE	WWW.SOUNDSTRITN	24492159319637324626146	5734	135.00	
11/18	11/14	SLED BACKGROUND CHE	803-771-0131 SC	24001759319206729310333	9399	26.00	
11/18	11/14	SLED BACKGROUND CHE	803-771-0131 SC	24001759319206729310432	9399	26.00	
11/18	11/15	SLED BACKGROUND CHE	803-771-0131 SC	24001759320206729600854	9399	26.00	
11/18	11/15	SLED BACKGROUND CHE	803-771-0131 SC	24001759320206729600896	9399	26.00	
11/20	11/19	INGLES MARKETS #45	SPARTANBURG SC	24427339323720202106894	5411	16.94	
11/20	11/19	PAPA JOHN'S #1822	SPARTANBURG SC	24445009324000846034067	5814	59.87	
11/21	11/20	PANERA BREAD #600879	314-984-3970 SC	24231689324083318288012	5812	377.97	
11/21	11/20	LARRYS TROPHIES and AWAR	SPARTANBURG SC	24760629325300000659449	2741	63.04	
11/22	11/21	STAPLES DIRECT	800-3333330 MA	24164079325105206736952	5111	60.54	
11/25	11/22	WAL-MART #1281	SPARTANBURG SC	24226389327400007879086	5411	1,198.87	
11/25	11/23	AMAZON.COM*N25KD02Q3	AMZNAMZN.COM/BILLWA	24431069327083314774080	5942	125.00	
11/26	11/25	TABLEAU SOFTWARE	206-3286222 WA	24755429330133302797970	5734	700.00	
11/26	11/25	QT PREPAID WEB SALES	918-272-1596 OK	24431069329083352763118	5999	681.00	
11/26	11/25	INGLES MARKETS #38	SPARTANBURG SC	24427339329720202446294	5411	51.23	
11/27	11/25	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639239330900015100097	8699	250.00	
11/27	11/26	BRUSTEIN & MANASEVIT	WWW.BRUMAN.CODC	24492159330637945263159	5192	44.00	
11/27	11/26	WM SUPERCENTER #1281	SPARTANBURG SC	24445009331400239096395	5411	1,303.32	
11/29	11/29	AMZN Mktp US*XN7MA12T3	Amzn.com/billWA	24692169333100166568776	5942	62.05	
12/02	12/01	AMAZON.COM*B487B8LO3	AMZNAMZN.COM/BILLWA	24431069335083733268094	5942	639.86	
12/03	12/02	SUPER DUPER PUBLICATIONS	864-284-4533 SC	24688089336027011602323	7399	1,041.65	
12/04	12/03	WAL-MART #1281	SPARTANBURG SC	24226389338400001657568	5411	1,530.51	
12/04	12/03	ADORAMA, INC ECOMMERCE	212-7410401 NY	24767909337763700776133	5969	159.00	
12/05	12/04	SP * WRISTBANDS.COM	HTTPSWRISTBANCA	24492159338637506345827	5734	171.16	
12/05	12/03	SLED BACKGROUND CHE	803-771-0131 SC	24001759338206729302204	9399	26.00	
12/05	12/03	SLED BACKGROUND CHE	803-771-0131 SC	24001759338206729207114	9399	26.00	
12/05	12/03	SLED BACKGROUND CHE	803-771-0131 SC	24001759338206729207189	9399	26.00	
12/05	12/03	SLED BACKGROUND CHE	803-771-0131 SC	24001759338206729207262	9399	26.00	
12/05	12/03	SLED BACKGROUND CHE	803-771-0131 SC	24001759338206729207296	9399	26.00	
12/05	12/03	SLED BACKGROUND CHE	803-771-0131 SC	24001759338206729207338	9399	26.00	
12/05	12/03	SLED BACKGROUND CHE	803-771-0131 SC	24001759338206729207403	9399	26.00	
12/05	12/03	SLED BACKGROUND CHE	803-771-0131 SC	24001759338206729207437	9399	26.00	
12/05	12/03	SLED BACKGROUND CHE	803-771-0131 SC	24001759338206729207460	9399	26.00	
12/05	12/03	SLED BACKGROUND CHE	803-771-0131 SC	24001759338206729207544	9399	26.00	
12/05	12/03	SLED BACKGROUND CHE	803-771-0131 SC	24001759338206729207569	9399	26.00	
12/05	12/03	SLED BACKGROUND CHE	803-771-0131 SC	24001759338206729207684	9399	26.00	
12/06	12/04	EMBASSY SUITES	843-4490006 SC	24755429339153396478775	3695	257.60	
		Arrival: 12/02/19					
12/06	12/04	SLED BACKGROUND CHE	803-771-0131 SC	24001759339206729409768	9399	26.00	
12/06	12/04	SLED BACKGROUND CHE	803-771-0131 SC	24001759339206729409818	9399	26.00	
							Total Activity
Account Number: XXXX-XXXX-XXXX							536.88

11/11	11/07	VERIZON WRLS P2595-01	SPARTANBURG SC	24498049312666160313851	4812	42.79	
11/11	11/08	TRACTOR-SUPPLY-CO #0503	SPARTANBURG SC	24137469313501188246278	5599	22.33	
11/11	11/08	THE HOME DEPOT #1108	SPARTANBURG SC	24610439313010178646959	5200	14.87	
11/13	11/12	LOWES #02548*	SPARTANBURG SC	24692169316100103878966	5200	26.28	
11/13	11/12	GATEWAY SUPPLY COMPANY	SPARTANBURG SC	24431069317400855000067	5074	131.61	
11/14	11/13	LOWES #02548*	SPARTANBURG SC	24692169317100632961647	5200	38.99	
11/14	11/13	INGLES MARKETS #38	SPARTANBURG SC	24427339317720202095004	5411	11.96	
11/18	11/15	THE HOME DEPOT #1108	SPARTANBURG SC	24610439320010185576570	5200	5.24	
11/21	11/20	PACOLET FARM SUPPLY	864-4742105 SC	24327439324685600781481	5999	8.54	
11/22	11/20	ELLIS REPAIR SERVICE I	SPARTANBURG SC	24073149325900011900095	7399	125.79	
11/22	11/20	THE HOME DEPOT #1108	SPARTANBURG SC	24610439325010186613336	5200	41.73	
11/27	11/26	WAL-MART #1281	SPARTANBURG SC	24226389331400004451958	5411	35.34	
12/06	12/04	THE HOME DEPOT #1108	SPARTANBURG SC	24610439339010184014499	5200	17.61	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/06	12/04	THE HOME DEPOT #1108 SPARTANBURG SC	24610439339010184014929	5200	13.80	

Account Number: XXXX-XXXX-XXXX-

Total Activity
29.50

11/12	11/11	OFFICESUPPLY.COM 866-302-5397 WI	24492159315713470816874	5111	29.50	
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Account Number: XXXX-XXXX-XXXX-

Total Activity
927.89

11/19	11/18	RR PRODUCTS INC 520-889-3593 AZ	24492159322852876510003	5085	121.63	
11/19	11/18	RR PRODUCTS INC 520-889-3593 AZ	24492159322852877409304	5085	428.69	
11/21	11/20	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431069325400856000017	5074	377.57	

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,030.09

11/21	11/20	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019324206000000056	5074	155.27	
11/21	11/20	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019324206000000064	5074	317.58	
11/21	11/20	BULLIS HARDWARE SPARTANBURG SC	24137479325000013300264	5251	127.59	
11/21	11/20	IRWIN ACE HARDWARE SPARTANBURG SC	24801979325400422000014	5251	6.40	
11/21	11/20	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469325001478163420	5599	73.98	
11/22	11/21	LOWES #02548* SPARTANBURG SC	24692169325100518584513	5200	57.50	
11/22	11/20	THE HOME DEPOT #1108 SPARTANBURG SC	24610439325010186613146	5200	12.80	
11/25	11/22	LOWES #02548* SPARTANBURG SC	24692169326100199420481	5200	19.22	
11/25	11/22	ADVANCE AUTO PARTS #5600 SPARTANBURG SC	24326889327042000011693	5533	119.69	
12/03	12/02	LOWES #02548* SPARTANBURG SC	24692169336100694614578	5200	119.14	
12/04	12/03	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429337283370671954	5074	502.04	
12/05	12/04	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429338273389130703	5074	213.59	
12/05	12/04	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429338273389130711	5074	179.50	
12/05	12/04	GRAINGER 877-2022594 IL	24755429339123392734281	5085	88.87	
12/06	12/05	AMZN Mktp US*ZE5GT01U3 Amzn.com/billWA	24692169339100848742140	5942	36.92	

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,621.99

11/11	11/07	WAYFAIR*Wayfair wayfair.com MA	24906419311082449492015	5712	1,354.44	
11/11	11/08	HILTON HOTELS MYRTLE BEACH SC Arrival: 11/08/19	24755429313163130550946	3504	266.56	
12/03	12/02	MICROSOFT*STORE MSBILL.INFO WA	24430999336091503000116	4816	0.99	

Account Number: XXXX-XXXX-XXXX

Total Activity
468.29

11/11	11/08	GRAYBAR ELECTRIC 314-573-9200 MO	24412959312069915378977	5065	332.56	
11/12	11/11	WM SUPERCENTER #1281 SPARTANBURG SC	24445009316400195508275	5411	27.22	
11/13	11/12	SQ *OSULLIVAN'S INMAN SC	24492159316741409350623	7392	99.74	
11/18	11/15	THE HOME DEPOT #1108 SPARTANBURG SC	24610439320010185576844	5200	8.77	

Account Number: XXXX-XXXX-XXXX

Total Activity
324.09

11/13	11/12	HELENA 35041 INMAN SC	24755429317133179644120	5169	163.07	
11/15	11/14	INGLES MARKETS #38 SPARTANBURG SC	24427339318720202172125	5411	10.27	
12/05	12/04	UPSTATELANDSCAPESUPPLY SPARTANBURG SC	24453889339000019655265	0780	71.16	
12/06	12/04	THE HOME DEPOT #1108 SPARTANBURG SC	24610439339010184015009	5200	15.42	
12/06	12/04	FOSTERS GARDEN & LANDSCAPSPARTANBURG SC	24060659339900012600022	5261	64.17	

Account Number: XXXX-XXXX-XXXX

Total Activity
252.00

11/11	11/08	HILTON HOTELS 843-4495000 SC Arrival: 11/08/19	24755429313163130552785	3504	252.00	
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Account Number: XXXX-XXXX-XXXX

Total Activity
100.14

11/20	11/19	LOWES #02548* SPARTANBURG SC	24692169323100239505955	5200	10.19	
11/20	11/18	THE HOME DEPOT #1108 SPARTANBURG SC	24610439323010183784389	5200	14.95	
11/21	11/20	METROINSTITUTE CPPA 602-452-2901 AZ	24492159324852968974412	8249	75.00	

Account Number: XXXX-XXXX-XXXX

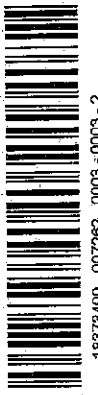
Total Activity
199.15

12/04	12/02	BOILING SPRINGS SMALL ENGBOILING SPRINSC	24073149337900010900050	5599	52.77	
12/04	12/02	THE HOME DEPOT #1108 SPARTANBURG SC	24610439337010185188997	5200	103.63	
12/06	12/04	THE HOME DEPOT #1108 SPARTANBURG SC	24610439339010184014655	5200	42.75	

Account Number: XXXX-XXXX-XXXX

Total Activity
990.14

11/11	11/07	THE HOME DEPOT #1108 SPARTANBURG SC	24610439312010182579742	5200	18.40	
11/11	11/07	VERIZON WRLS P2595-01 SPARTANBURG SC	24498049312666160313695	4812	42.79	
11/11	11/08	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429312283122827382	5074	371.03	
11/11	11/08	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469313501188240495	5599	53.30	
11/12	11/11	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469316001419342654	5599	71.91	
11/14	11/13	LOWES #02548* SPARTANBURG SC	24692169317100577305107	5200	22.28	



Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/14	11/13	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019317206000000097	5074	63.00	
11/15	11/14	LOWES #02548* SPARTANBURG SC	24692169318100044280908	5200	68.99	
11/15	11/13	THE HOME DEPOT #1108 SPARTANBURG SC	24610439318010182562106	5200	39.53	
11/15	11/14	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469319001483770886	5599	36.35	
11/18	11/15	LOWES #02548* SPARTANBURG SC	24692169319100764547279	5200	53.78	
11/18	11/15	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019319206000000012	5074	44.21	
11/18	11/15	THE HOME DEPOT #1108 SPARTANBURG SC	24610439320010185576331	5200	12.04	
11/19	11/18	LOWES #02548* SPARTANBURG SC	24692169322100632622788	5200	42.71	
11/19	11/18	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469323001449873448	5599	49.82	

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

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.