

SC SPARTANBURG DIST 3

**Purchasing Card**

XXXX-XXXX-XXXX  
November 09, 2020 - December 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 ..... 12/08/20 <b>Payment Due Date ..... 01/02/21</b> Days in Billing Cycle ..... 30 Credit Limit ..... \$125,000 Cash Limit ..... \$25,000 <b>Total Payment Due ..... \$19,822.88</b>	Previous Balance ..... \$16,888.06 Payments ..... -\$16,888.06 Credits ..... -\$252.13 Cash ..... \$0.00 Purchases ..... \$20,075.01 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 <b>Current Balance ..... \$19,822.88</b>

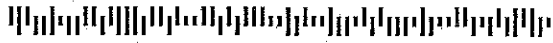
**Important Messages**

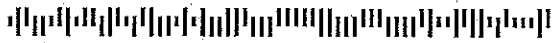
Please do not send payment. Your automatic payment is scheduled to be credited to this account on 12/31/20.

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				

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

  
 SC SPARTANBURG DIST 3      \*\*N0003534  
 PO BOX 267  
 GLENDALE, SC 29346-0267

Account Number: XXXX-XXXX-XXXX  
 November 09, 2020 - December 08, 2020  
  
**Total Payment Due ..... \$19,822.88**  
**Payment Due Date ..... 01/02/21**  
  
**Enter payment amount**  
 \$

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	173.55	0.00	706.33	532.78
XXXX-XXXX-XXXX 20,000	0.00	0.00	49.25	49.25
XXXX-XXXX-XXXX 5,000	78.58	0.00	2,445.75	2,367.17
XXXX-XXXX-XXXX 5,000	0.00	0.00	634.86	634.86
<b>DISTRICT 3, SPARTANBURG</b> XXXX-XXXX-XXXX 40,000	0.00	0.00	1,579.55	1,579.55
XXXX-XXXX-XXXX 5,000	0.00	0.00	194.46	194.46
XXXX-XXXX-XXXX 5,000	0.00	0.00	879.51	879.51
XXXX-XXXX-XXXX 5,000	0.00	0.00	71.19	71.19
XXXX-XXXX-XXXX 5,000	0.00	0.00	109.08	109.08
XXXX-XXXX-XXXX 5,000	0.00	0.00	39.99	39.99
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,065.76	2,065.76
XXXX-XXXX-XXXX 20,000	0.00	0.00	1,065.80	1,065.80
XXXX-XXXX-XXXX 20,000	0.00	0.00	4,872.83	4,872.83
XXXX-XXXX-XXXX 5,000	0.00	0.00	815.35	815.35
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,057.09	2,057.09
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,488.21	2,488.21

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
<b>SC SPARTANBURG DIST 3</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-7067						<b>-\$16,888.06</b>
12/01	12/01	AUTO PAYMENT DEDUCTION		0071		16,888.06
<b>ABERNATHY, BRYAN</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-6176						<b>532.78</b>
11/09	11/06	TRANE SUPPLY-115422 SPARTANBURG SC	24431060312796204720402	7399	441.69	
11/17	11/16	BATTERIES PLUS -#0228 8644165140 SC	24431060322200342500022	5999	57.23	
12/02	12/01	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	74412950336069124973960	5065		173.55
12/04	12/02	TRANE SUPPLY-115422 SPARTANBURG SC	24431060338796220330541	7399	193.01	
12/08	12/07	LOWES #02548* SPARTANBURG SC	24692160342100474544897	5200	14.40	
<b>BLACKWOOD, KENNY</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-4636						<b>49.25</b>
11/09	11/06	CHICK-FIL-A #01017 SPARTANBURG SC	24427330312710009443121	5814	49.25	

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>2,367.17</b>
11/09	11/06	LOWES #02548* SPARTANBURG SC	24692160311100741865379	5200	106.41		
11/09	11/08	AMZN Mktp US*283557K70 Amzn.com/billWA	24692160313100095473737	5942	45.97		
11/09	11/07	AMZN Mktp US Amzn.com/billWA	74692160312100998349394	5942			78.58
11/10	11/09	SACO INC HTTPSSAFISHINFL	24492150314637647921384	5691	33.17		
11/11	11/10	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460316001229735633	5599	64.04		
11/13	11/11	Marko Janitorial Supplies SPARTANBURG SC	24426290317030032222661	7349	605.09		
11/16	11/13	WAL-MART #1281 SPARTANBURG SC	24226380319400000475048	5411	57.74		
11/17	11/16	INGLES MARKETS #38 SPARTANBURG SC	24427330321720201546893	5411	28.48		
11/19	11/18	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460324001258850386	5599	70.58		
11/23	11/20	NOR*NORTHERN TOOL 800-222-5381 MN	24692160325100567726048	5251	648.63		
11/23	11/20	THE HOME DEPOT #1108 SPARTANBURG SC	24943010326010191233936	5200	49.01		
11/24	11/23	BOLTON JAMES TIRE & ALIGN 864-5850694 SC	24145720328900014900075	5532	475.41		
11/27	11/27	eBay O*09-06137-57180 San Jose CA	24204290332000517958732	5311	81.00		
11/30	11/27	PAYPAL *NORTHLANDIN EB 4029357733 QC	74897290332047486638586	5533	81.16		
11/30	11/29	SACO INC HTTPSSAFISHINFL	24492150334637551269065	5691	26.74		
12/01	11/30	IRWIN ACE HARDWARE SPARTANBURG SC	24801970336400420000780	5251	17.11		
12/02	12/01	WAL-MART #1281 SPARTANBURG SC	24226380337400006748222	5411	55.21		
<b>Total Activity</b>							<b>634.86</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							
11/10	11/09	SEVEN OAKS SUPPLY HARDWA 704-485-2014 NC	24055230314612000025825	5200	115.03		
11/11	11/09	TRANE SUPPLY-115422 SPARTANBURG SC	24431060315796346179522	7399	441.69		
11/20	11/18	THE HOME DEPOT #1108 SPARTANBURG SC	24943010324010191176558	5200	59.24		
11/27	11/24	THE HOME DEPOT #1108 SPARTANBURG SC	24943010330010192483344	5200	18.90		
<b>DISTRICT 3, SPARTANBURG</b>							
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>1,579.55</b>
11/10	11/09	WALMART GROCERY 800-966-6546 AR	24692160314100867864906	5411	91.30		
11/11	11/10	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	24492150315894525181032	7372	15.89		
11/11	11/10	WALMART GROCERY 800-966-6546 AR	24445000315300434232168	5411	10.00		
11/11	11/10	WAL-MART #1281 SPARTANBURG SC	242263803164000004112756	5411	153.50		
11/12	11/11	WALMART.COM AT 800-966-6546 AR	24055230316083301727766	5310	192.56		
11/17	11/16	SOUNDSTRIPE WWW.SOUNDSTRITN	24492150321637272527119	5734	135.00		
11/17	11/16	PRO-ED, INC 512-4513246 TX	24270740321900011026645	5943	35.10		
11/19	11/17	CHICK-FIL-A #01017 SPARTANBURG SC	24427330323710007719487	5814	40.20		
11/19	11/18	QT PREPAID WEB SALES 918-272-1596 OK	24431060323083321800111	5999	906.00		
<b>Total Activity</b>							<b>194.46</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							
11/09	11/06	TAKE 5 OIL CHANGE-SPART SPARTANBURG SC	24055220311839000010101	7538	98.42		
11/09	11/06	INGLES MARKETS #38 SPARTANBURG SC	24427330311720202039981	5411	5.98		
11/10	11/09	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460315001201990629	5599	58.82		
11/19	11/18	ADVANCE AUTO PARTS #5490 SPARTANBURG SC	24326880324042000054620	5533	18.33		
11/24	11/23	INGLES MARKETS #38 SPARTANBURG SC	24427330328720201484783	5411	5.98		
12/07	12/04	LOWES #02548* SPARTANBURG SC	24692160339100120992271	5200	6.93		
<b>Total Activity</b>							<b>879.51</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							
11/16	11/13	LOWES #00385* COLUMBIA SC	24692160318100548632264	5200	428.11		
11/17	11/16	AMZN Mktp US*8A93R9YT3 Amzn.com/billWA	24692160321100632628314	5942	178.54		
11/19	11/19	AMZN Mktp US*DF8BN9U93 Amzn.com/billWA	24692160324100106709100	5942	9.14		
11/20	11/19	AMZN Mktp US*D45MT71J3 Amzn.com/billWA	24692160324100685979961	5942	168.63		
11/25	11/24	AMZN Mktp US*206VU7ME3 Amzn.com/billWA	24692160329100000647393	5942	17.27		
11/25	11/24	DNH*GODADDY.COM 480-505-8855 AZ	24692160330100613440829	4816	45.85		
11/30	11/27	THE HOME DEPOT #1129 SPARTANBURG SC	24943010333010189611831	5200	31.97		
<b>Total Activity</b>							<b>71.19</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							
11/09	11/06	Amazon Prime*283ER26V1 Amzn.com/billWA	24692160311100665652720	5968	13.90		
12/07	12/06	AMZN Mktp US*H92F79Y93 Amzn.com/billWA	24692160341100426437993	5942	43.39		
12/07	12/06	Amazon Prime*061QJ3XA3 Amzn.com/billWA	24692160341100776605082	5968	13.90		
<b>Total Activity</b>							<b>109.08</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							
11/16	11/16	AMZN Mktp US*YNSXB1HE3 Amzn.com/billWA	24692160321100211942094	5942	109.08		
<b>Total Activity</b>							<b>39.99</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							
11/13	11/11	2COCOM*MALWAREBYTES 888-2471614 GA	24388940317630159396507	5818	39.99		
<b>Total Activity</b>							<b>2,065.76</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							
11/11	11/10	SITEONE LANDSCAPE SUPPLY,864-5734148 SC	24275390315900014427979	5085	177.60		
11/13	11/11	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692160317100554634536	5251	144.41		

<b>Transactions</b>							
<i>Posting Transaction</i>							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/16	11/14	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137460321001111012003	5599	754.48		
11/19	11/18	LOWES #02548* SPARTANBURG SC	24692160323100768544895	5200	78.75		
11/19	11/18	UPSTATELANDSCAPESUPPLY SPARTANBURG SC	24453880324000010970511	0780	142.32		
12/03	12/01	THE HOME DEPOT #1108 SPARTANBURG SC	24943010337010194520740	5200	768.20		
							<b>Total Activity</b>
<b>L</b>							<b>1,065.80</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							
11/18	11/17	INSTACART*ALDI HTTPSINSTACARCA	24492150322637358696183	5411	151.00		
11/19	11/17	HOBBY LOBBY #328 TAYLORS SC	24137460323200170806622	5945	14.80		
11/20	11/19	SPARTANBURG AREA CHAMBER 864-594-5012 SC	24493980324206311700032	8699	25.00		
12/02	12/01	INGLES MARKETS #38 SPARTANBURG SC	24427330336720201208778	5411	875.00		
							<b>Total Activity</b>
<b>H</b>							<b>4,872.83</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							
11/17	11/16	WALGREENS #10100 SPARTANBURG SC	24445000322000742942323	5912	35.29		
12/01	11/30	OLD NAVY ON-LINE 800-6536289 OH	24789300335874008552512	5651	44.92		
12/02	12/01	OLD NAVY ON-LINE 800-6536289 OH	24789300336877702156263	5651	192.15		
12/02	12/01	OLD NAVY ON-LINE 800-6536289 OH	24789300336877704068797	5651	315.39		
12/07	12/04	WM SUPERCENTER #1281 SPARTANBURG SC	24445000340400191468408	5411	739.76		
12/07	12/04	WM SUPERCENTER #1281 SPARTANBURG SC	24445000340400191468572	5411	912.09		
12/07	12/04	WM SUPERCENTER #1281 SPARTANBURG SC	24445000340400191468655	5411	621.99		
12/07	12/04	WAL-MART #1281 SPARTANBURG SC	24226380340400003302564	5411	1,966.85		
12/07	12/04	OLD NAVY ON-LINE 800-6536289 OH	24789300341894406130489	5651	44.39		
							<b>Total Activity</b>
<b>N</b>							<b>815.35</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							
11/12	11/11	WAL-MART #1281 SPARTANBURG SC	24226380317400006270270	5411	49.91		
11/13	11/12	AMZN Mktp US*280B479B2 Amzn.com/billWA	24692160317100645661431	5942	417.29		
11/13	11/12	AMZN Mktp US*208P284R1 Amzn.com/billWA	24692160317100799609145	5942	30.50		
11/16	11/13	LOWES #02548* SPARTANBURG SC	24692160318100463694539	5200	95.55		
11/20	11/19	BOLTON JAMES TIRE & ALIGN864-5850694 SC	24145720324900014600109	5532	158.47		
11/23	11/19	THE HOME DEPOT #1108 SPARTANBURG SC	24943010325010191137328	5200	38.39		
11/23	11/20	NY HIBACHI & SUSHI BUFF SPARTANBURG SC	24275390325900018500092	5812	25.24		
							<b>Total Activity</b>
<b>2,057.09</b>							
<b>Account Number: XXXX-XXXX-XXXX</b>							
11/09	11/06	LOWES #02548* SPARTANBURG SC	24692160311100591496390	5200	61.12		
11/10	11/09	LOWES #02548* SPARTANBURG SC	24692160314100594536629	5200	19.25		
11/11	11/10	PACOLET SERVICE 29372 SC	24767890315770800886199	7534	705.94		
11/13	11/11	THE HOME DEPOT #1108 SPARTANBURG SC	24943010317010191245659	5200	76.65		
11/16	11/13	LOWES #02548* SPARTANBURG SC	24692160318100363482324	5200	21.36		
11/18	11/17	PACOLET FARM SUPPLY PACOLET SC	24767890322806700850454	5261	51.50		
11/18	11/17	FERGUSON ENT #47 844-872-3857 SC	24435650322839123542846	5074	180.78		
11/18	11/17	FREEMAN GAS & ELEC - 1 864-5825475 SC	24137470323011309266698	5983	92.00		
11/19	11/18	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460324001258707099	5599	74.85		
11/20	11/19	LOWES #02548* SPARTANBURG SC	24692160324100464372772	5200	37.39		
11/23	11/20	THE HOME DEPOT #1108 SPARTANBURG SC	24943010326010191234058	5200	9.50		
11/25	11/24	ADVANCE AUTO PARTS #5490 SPARTANBURG SC	24326880330042000055058	5533	175.20		
12/02	11/30	THE HOME DEPOT #1108 SPARTANBURG SC	24943010336010192551607	5200	116.76		
12/02	11/30	Marko Janitorial Supplies864-585-2259 SC	24426290336030029784340	7349	108.56		
12/02	12/01	PACOLET FARM SUPPLY PACOLET SC	24767890336877800554423	5261	107.99		
12/04	12/03	LOWES #02548* SPARTANBURG SC	24692160338100314246616	5200	132.67		
12/07	12/04	THE HOME DEPOT #1108 SPARTANBURG SC	24943010340010183228771	5200	85.57		
							<b>Total Activity</b>
<b>2,488.21</b>							
<b>Account Number: XXXX-XXXX-XXXX</b>							
11/09	11/06	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010311726317320313	5074	85.26		
11/11	11/09	THE HOME DEPOT #1108 SPARTANBURG SC	24943010315010191153285	5200	85.41		
11/12	11/11	LOWES #02548* SPARTANBURG SC	24692160316100973682547	5200	31.49		
11/13	11/11	THE HOME DEPOT #1108 SPARTANBURG SC	24943010317010191244991	5200	52.13		
11/13	11/12	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460318001276841407	5599	53.49		
11/16	11/13	ZORO TOOLS INC 855-2899876 IL	24755420318643183465856	5085	142.41		
11/16	11/13	TRANE SUPPLY-115422 SPARTANBURG SC	24431060319796497143729	7399	3.87		
11/17	11/13	MCREYS LLC SPARTANBURG SC	24073140321900010200029	5251	104.46		
11/18	11/17	PACOLET SERVICE 29372 SC	24767890322806700844853	7534	1,130.69		
11/23	11/19	THE HOME DEPOT #1108 SPARTANBURG SC	24943010325010191136775	5200	259.36		
11/23	11/20	TRANE SUPPLY-115422 SPARTANBURG SC	24431060326796786911449	7399	382.88		
12/02	11/30	THE HOME DEPOT #1108 SPARTANBURG SC	24943010336010192549429	5200	27.23		
12/03	12/02	HARLEYS ELECTRONICS INC 864-5854860 SC	24060650337900011400052	5732	63.87		
12/04	12/03	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010338726140522480	5074	44.64		
12/04	12/03	UNITED REFRIG INC 490 SPARTANBURG SC	24435650338207731000213	5046	15.77		
12/08	12/07	LOWES #02548* SPARTANBURG SC	24692160342100567943642	5200	5.25		