

SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX-
May 09, 2021 - June 08, 2021

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 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 06/08/21 Payment Due Date 07/03/21 Days in Billing Cycle 31 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$32,290.41	Previous Balance \$27,198.66 Payments -\$27,198.66 Credits -\$938.44 Cash \$0.00 Purchases \$33,228.85 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 \$32,290.41

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 07/02/21.

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 up to 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
May 09, 2021 - June 08, 2021

Total Payment Due **\$32,290.41**
Payment Due Date 07/03/21

Enter payment amount

\$



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



SC SPARTANBURG DIST 3 **N0003992

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	87.03	0.00	2,486.18	2,399.15
XXXX-XXXX-XXXX 5,000	755.40	0.00	3,666.00	2,910.60
DISTRICT 3, SPARTANBURG XXXX-XXXX-XXXX 40,000	0.00	0.00	12,183.03	12,183.03
XXXX-XXXX-XXXX 5,000	0.00	0.00	996.81	996.81
XXXX-XXXX-XXXX 5,000	96.01	0.00	1,440.81	1,344.80
XXXX-XXXX-XXXX 5,000	0.00	0.00	750.48	750.48
XXXX-XXXX-XXXX 5,000	0.00	0.00	51.48	51.48
XXXX-XXXX-XXXX 5,000	0.00	0.00	539.24	539.24
XXXX-XXXX-XXXX 20,000	0.00	0.00	900.00	900.00
XXXX-XXXX-XXXX 20,000	0.00	0.00	4,190.81	4,190.81
XXXX-XXXX-XXXX 5,000	0.00	0.00	147.66	147.66
XXXX-XXXX-XXXX 5,000	0.00	0.00	4,642.96	4,642.96
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,233.39	1,233.39

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3					Total Activity
Account Number: XXXX-XXXX-XXXX					-\$27,198.66
06/01	06/01	AUTO PAYMENT DEDUCTION	0071		27,198.66
Account Number: XXXX-XXXX-XXXX					Total Activity
05/11	05/10	BOLTON JAMES TIRE & ALIGN864-5850694 SC	24145721130900011700094	5532	327.03
05/11	05/10	AMAZON.COM*2L6E06JR2 AMZNAMZN.COM/BILLWA	24431061131083722382990	5942	59.08
05/11	05/10	eReplacementparts.com 866-3229842 FL	74906411130120942526193	5251	37.03
05/12	05/10	BOILING SPRINGS SMALL ENGBOILING SPRINSC	24073141131900010900147	5599	98.72
05/12	05/11	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431051131838000441896	5533	19.24
05/14	05/13	AMZN Mktp US Amzn.com/billWA	74692161133100033871621	5942	50.00
05/17	05/16	AMZN Mktp US*2L10F78G2 Amzn.com/billWA	24692161136100004467195	5942	138.55
05/17	05/16	AMZN Mktp US*2L0CA67B0 Amzn.com/billWA	24692161137100541766025	5942	23.53
05/19	05/17	Marko Janitorial SuppliesSPARTANBURG SC	24426291138030034912033	7349	361.30
05/19	05/18	BOLTON JAMES TIRE & ALIGN864-5850694 SC	24145721138900012300169	5532	148.39
05/20	05/19	INGLES MARKETS #45 SPARTANBURG SC	24427331139720201244184	5411	46.24
05/21	05/19	NORTHERN TOOL EQUIP BOILINGSPRINGSC	24692161140100066392046	5251	164.67
05/21	05/20	BOLTON JAMES TIRE & ALIGNSPARTANBURG SC	24145721140900012500012	5532	324.79
05/21	05/20	BOLTON JAMES TIRE & ALIGN864-5850694 SC	24145721140900012500087	5532	132.74
05/24	05/21	THE HOME DEPOT #1108 SPARTANBURG SC	24943011142010193576167	5200	21.29
05/26	05/24	LOWES #02548* SPARTANBURG SC	24692161145100671488234	5200	170.81
05/28	05/26	ALDI 76091 SPARTANBURG SC	24427331147710042155889	5411	225.00



Transactions

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
05/28	05/27	COOK OUT SPARTANBURG.	SPARTANBURG SC	24765011148839002256960	5814	15.24		
05/31	05/28	THE HOME DEPOT #1108	SPARTANBURG SC	24943011149010188600173	5200	27.80		
06/03	06/02	eReplacementparts.com	866-3229842 FL	24906411153122698684223	5251	18.76		
06/07	06/06	TRACTOR SUPPLY #1389	GAFFNEY SC	24137461158001223853886	5599	163.00		

Total Activity
2,910.60

Account Number: XXXX-XXXX-XXXX

05/19	05/17	TRANE SUPPLY-115422	SPARTANBURG SC	24431061138796808518319	7399	889.91		
05/19	05/18	UNITED REFRIG INC 490	SPARTANBURG SC	24435651138207731900123	5046	545.59		
05/21	05/20	REFRIGERATION WHOLESAL	SPARTANBURG SC	24765011140726400360296	5074	244.42		
05/21	05/20	8160 ALL-PHASE	864-5850103 SC	24767901140745102735274	5065	100.58		
05/21	05/20	8161 CED	864-5853000 SC	24767901140745102741918	5065	107.44		
05/24	05/21	GRAYBAR ELECTRIC	CLAYTON MO	24412951141069140685604	5065	64.65		
05/24	05/21	THE HOME DEPOT #1108	SPARTANBURG SC	24943011142010193574691	5200	38.58		
05/27	05/26	LOWES #02548*	SPARTANBURG SC	24692161146100583187196	5200	1,170.07		
05/27	05/26	LOWES #02548*	SPARTANBURG SC	74692161146100583187431	5200		116.61	
05/28	05/26	THE HOME DEPOT #1108	SPARTANBURG SC	24943011147010189754179	5200	128.27		
05/28	05/27	LOWES #02548*	SPARTANBURG SC	74692161147100328645080	5200		638.79	
06/02	06/01	LOWES #02548*	SPARTANBURG SC	24692161152100812404363	5200	265.36		
06/03	06/02	8161 CED	864-5853000 SC	24767901153807902682413	5065	111.13		

DISTRICT 3, SPARTANBURG

Total Activity
12,183.03

Account Number: XXXX-XXXX-XXXX

05/10	05/06	WALMART GROCERY	800-966-6546 AR	24692161127100189330532	5411	10.00		
05/10	05/06	CHICK-FIL-A #01017	SPARTANBURG SC	24427331127710008792570	5814	335.02		
05/10	05/09	PAYPAL *ZOOMVIDEOCO	402-935-7733 CA	24492151129894667352668	7372	16.04		
05/11	05/10	SQ *ARROWHEAD DESIGN	COMPgossq.com SC	24692161130100869752158	7372	165.00		
05/14	05/13	AMZN Mktp US*2L66C2I81	Amzn.com/billWA	24692161133100719484785	5942	6.41		
05/17	05/14	LARRY'S TROPHIES AND	AWAR864-5820106 SC	24999891134900015507630	5999	288.90		
05/20	05/19	ADOBE CREATIVE CLOUD	408-536-6000 CA	24943001139700649909303	5734	19.99		
05/20	05/19	WM SUPERCENTER #1281	SPARTANBURG SC	24445001140400184187114	5411	123.61		
05/20	05/19	AMZN Mktp US*2R4UT41A1	Amzn.com/billWA	24692161140100722821339	5942	1,589.25		
05/21	05/20	LAKESHORE LEARNING	MATER 310-537-8600 CA	24493981140700946099430	8299	4,261.46		
05/24	05/21	WALMART GROCERY	800-966-6546 AR	24055231141083348722555	5411	198.68		
05/24	05/20	TOWN GRILL AND PIZZA	COWPENS SC	24122591141030016011676	5812	410.36		
05/24	05/22	WALMART GROCERY	800-966-6546 AR	24445001142200115904506	5411	15.00		
05/25	05/24	SP * MYAVIDSTORE HALO	HTTPSWWW.MYAVIL	24011341144000040703599	5691	641.15		
05/27	05/26	RR BOOKS	175-732-9422 PA	24492151146719201190978	5192	977.08		
05/27	05/25	CHICK-FIL-A #01017	SPARTANBURG SC	24427331146710008171012	5814	180.18		
05/27	05/26	WM SUPERCENTER #1281	SPARTANBURG SC	24445001147400191563854	5411	41.57		
05/28	05/27	WALMART.COM AT	800-966-6546 AR	24055231147083313579182	5310	120.88		
05/28	05/27	WALMART.COM AA	800-966-6546 AR	24055231147083747341860	5310	36.98		
05/28	05/27	PAY*PALMETTO VACATIONS	REMYRTLE BEACH SC	24445001147300514253508	7011	1,584.32		
05/31	05/27	DRAY BAR AND GRILL	SPARTANBURG SC	24013391148004166332836	5812	493.21		
05/31	05/27	SOUTH CAROLINA ASSOCIATI	0803-7988380 SC	24639231148900011000050	8699	280.00		
06/02	06/01	BRUSTEIN & MANASEVIT	WWW.BRUMAN.CODC	24011341152000038399243	5192	275.00		
06/04	06/03	WALMART GROCERY	800-966-6546 AR	24055231154083323441464	5411	102.94		
06/07	06/04	WALMART GROCERY	800-966-6546 AR	24055231155083335512830	5411	10.00		

Total Activity
996.81

Account Number: XXXX-XXXX-XXXX

05/11	05/10	LOWES #02548*	SPARTANBURG SC	24692161131100013985695	5200	11.75		
05/11	05/10	INGLES MARKETS #38	SPARTANBURG SC	24427331130720201228137	5411	5.98		
05/20	05/18	ELLIS REPAIR SERVICE I	SPARTANBURG SC	24073141139900011200028	7399	770.40		
05/20	05/19	TAKE 5 OIL CHANGE-SPART	SPARTANBURG SC	24055221139839000010331	7538	78.10		
05/20	05/19	LOWES #02548*	SPARTANBURG SC	24692161140100642599098	5200	40.62		
05/20	05/19	INGLES MARKETS #38	SPARTANBURG SC	24427331139720201228823	5411	5.98		
05/31	05/28	NORTHERN TOOL EQUIP	BOILINGSRINGSC	24692161149100764723576	5251	53.48		
06/04	06/03	REFRIGERATION WHOLESAL	SPARTANBURG SC	24765011154726767298512	5074	30.50		

Total Activity
1,344.80

Account Number: XXXX-XXXX-XXXX-

05/12	05/11	AMZN Mktp US*2L3PF4KA1	Amzn.com/billWA	24692161132100753750886	5942	254.59		
05/21	05/20	LOWES #02548*	SPARTANBURG SC	24692161140100165157167	5200	54.42		
05/21	05/20	NOR*NORTHERN TOOL	800-222-5381 MN	24692161141100457108802	5251	213.99		
05/26	05/24	DEMCO INC	800-9624463 WI	24325451145900014704142	5111	394.37		
05/27	05/26	AMZN Mktp US*2R99T9MWO	Amzn.com/billWA	24692161147100857446533	5942	42.15		
05/31	05/28	SP * DESKTOPSUPPLIES	HTTSPDESKTOPSCT	24492151148637695741353	5111	60.99		
05/31	05/28	IN *LABELS DIRECT, INC.	800-4585150 MO	24692161149100441715599	5085	84.94		
06/03	06/01	THE HOME DEPOT #1108	SPARTANBURG SC	24943011153010193488427	5200	55.36		
06/07	06/03	Ryder - Spartanburg	Spartanburg SC	24707801155016012790602	7513	280.00		
		SPARTANBURG DISTRICT	3872095					

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/07	06/03	Ryder - Spartanburg 3872095	74707801155016012790581	7513		96.01

Account Number: XXXX-XXXX-XXXX Total Activity
750.48

05/11	05/10	COGGINS FLOWERS & GIFTS 864-585-6266 SC	24431061131091833000559	5992	58.79	
05/24	05/21	GOLF CART SERVICE RENTALSROEBUCK SC	24040681141900015900079	5941	279.45	
05/28	05/26	THE HOME DEPOT #1108 SPARTANBURG SC	24943011147010189754880	5200	181.02	
05/28	05/27	GRAINGER 877-2022594 IL	24755421148731487371559	5085	171.33	
05/31	05/27	THE HOME DEPOT #1108 SPARTANBURG SC	24943011148010193573135	5200	45.99	
06/07	06/06	Amazon Prime*2X3VA5300 Amzn.com/billWA	24692161157100771122944	5968	13.90	

Account Number: XXXX-XXXX-XXXX Total Activity
51.48

05/21	05/20	IRWINS ACE HARDWARE USPS SPARTANBURG SC	24755421140171407680540	5251	10.60	
05/28	05/27	LOS MEXICANOS SPARTANBURG SC	24013391147004113193142	5812	22.89	
06/07	06/04	CHICK-FIL-A #01017 SPARTANBURG SC	24427331156710009450677	5814	17.99	

Account Number: XXXX-XXXX-XXXX Total Activity
539.24

05/11	05/10	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461131001322094798	5599	21.39	
05/17	05/14	THE HOME DEPOT #1108 SPARTANBURG SC	24943011135010193507765	5200	151.75	
05/24	05/21	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461142600331632741	5599	130.52	
05/24	05/22	THE HOME DEPOT #1108 SPARTANBURG SC	24943011143010197875325	5200	42.63	
05/27	05/25	SHELL OIL 12432718000 COWPENS SC	24316051146548374006232	5542	78.75	
05/27	05/25	SHELL OIL 12432718000 COWPENS SC	24316051146548373006233	5542	64.92	
05/27	05/25	THE HOME DEPOT #1108 SPARTANBURG SC	24943011146010194660891	5200	49.28	

Account Number: XXXX-XXXX-XXXX Total Activity
900.00

05/24	05/21	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431061141700759475243	8641	900.00	
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Account Number: XXXX-XXXX-XXXX Total Activity
4,190.81

05/11	05/10	WM SUPERCENTER #1281 SPARTANBURG SC	24445001131400180637980	5411	60.00	
05/13	05/12	AMZN Mktp US*2L7PB4E32 Amzn.com/billWA	24692161132100926590359	5942	38.42	
05/13	05/12	AMZN Mktp US*2L2682MR0 Amzn.com/billWA	24692161132100250725381	5942	32.09	
05/14	05/13	AMZN Mktp US*2L3SR4PK2 Amzn.com/billWA	24692161133100703365396	5942	474.11	
05/14	05/13	AMZN Mktp US*2L20Y2IX1 Amzn.com/billWA	24692161133100827232738	5942	396.35	
05/14	05/13	Amazon.com*2L9CL5VZ2 Amzn.com/billWA	24692161134100144570009	5942	248.00	
05/14	05/13	WALGREENS #10100 SPARTANBURG SC	24445001134000807243134	5912	105.95	
05/17	05/13	RACK ROOM SHOES #0485 SPARTANBURG SC	24073141134900015200144	5661	75.00	
05/24	05/22	AMZN Mktp US*2R1AJ4NZ0 Amzn.com/billWA	24692161142100566248746	5942	237.48	
05/24	05/22	AMZN Mktp US*2R16124I2 Amzn.com/billWA	24692161143100973287914	5942	19.26	
05/24	05/23	AMZN Mktp US*2R9Z21300 Amzn.com/billWA	24692161143100127706579	5942	1,722.19	
05/31	05/29	AMZN Mktp US*2R3ZX8D30 Amzn.com/billWA	24692161149100729422488	5942	128.30	
05/31	05/29	AMZN Mktp US*2R7K14H92 Amzn.com/billWA	24692161149100839673657	5942	24.08	
05/31	05/29	AMZN Mktp US*2X7OM84R1 Amzn.com/billWA	24692161149100891484118	5942	128.38	
06/02	06/01	AMZN Mktp US*2X8I17AM1 Amzn.com/billWA	24692161152100979453344	5942	74.89	
06/03	06/02	AMZN Mktp US*2R5CG6RA0 Amzn.com/billWA	24692161153100321763811	5942	426.31	

Children's Asst. BHS
Mary Black
CA-BHS
J-BHS
861-188-
410-000-
003

Account Number: XXXX-XXXX-XXXX Total Activity
147.66

05/31	05/28	HELENA 35041 INMAN SC	24755421149731492043887	5169	147.66	
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Account Number: XXXX-XXXX-XXXX Total Activity
4,642.96

05/10	05/06	THE HOME DEPOT #1108 SPARTANBURG SC	24943011127010188420313	5200	40.54	
05/10	05/07	LOWES #02548* SPARTANBURG SC	24692161127100712866705	5200	62.15	
05/11	05/10	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461131001322056003	5599	11.94	
05/12	05/10	TRUE VALUE OF COWPENS COWPENS SC	24639231131900010160649	5039	13.84	
05/12	05/11	LOWES #02548* SPARTANBURG SC	24692161131100536478301	5200	28.16	
05/13	05/11	THE HOME DEPOT #1108 SPARTANBURG SC	24943011132010192375662	5200	28.12	
05/13	05/12	TMS SOUTH INC TAYLORS SC	24765011132726747363623	5074	602.45	
05/14	05/13	TMS SOUTH INC TAYLORS SC	24765011133726383628627	5074	484.63	
05/18	05/17	LOWES #02548* SPARTANBURG SC	24692161137100923267196	5200	128.14	
05/19	05/18	LOWES #02548* SPARTANBURG SC	24692161138100683443473	5200	105.93	
05/19	05/18	TMS SOUTH INC TAYLORS SC	24765011138726097414574	5074	287.42	
05/21	05/20	TMS SOUTH INC TAYLORS SC	24765011140726817564498	5074	770.15	
05/21	05/20	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461141600310683500	5599	17.08	
05/24	05/20	THE HOME DEPOT #1108 SPARTANBURG SC	24943011141010193717358	5200	38.02	
05/24	05/21	TMS SOUTH INC TAYLORS SC	24765011141726482374784	5074	108.61	
05/24	05/21	REFRIGERATION WHOLESAL SPARTANBURG SC	24765011141726817275557	5074	69.82	
05/25	05/24	LOWES #02548* SPARTANBURG SC	24692161144100061915821	5200	31.29	
05/25	05/24	TMS SOUTH INC TAYLORS SC	24765011144726710386326	5074	74.98	



Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/25	05/24	LOWES #02548* SPARTANBURG SC	24692161144100159212578	5200	130.33		
05/26	05/24	THE HOME DEPOT #1108 SPARTANBURG SC	24943011145010190650335	5200	72.59		
05/26	05/25	TMS SOUTH INC TAYLORS SC	24765011145726202399596	5074	168.84		
05/27	05/25	LOWES #02548* SPARTANBURG SC	24692161146100437407410	5200	14.42		
05/28	05/27	TMS SOUTH INC TAYLORS SC	24765011147726943373890	5074	254.58		
05/31	05/27	THE HOME DEPOT #1108 SPARTANBURG SC	24943011148010193571808	5200	353.43		
05/31	05/27	THE HOME DEPOT #1108 SPARTANBURG SC	24943011148010193573762	5200	285.62		
05/31	05/28	WM SUPERCENTER #1281 SPARTANBURG SC	24445001149400209484570	5411	9.56		
05/31	05/28	THE HOME DEPOT #1108 SPARTANBURG SC	24943011149010188600736	5200	41.62		
06/02	06/01	TMS SOUTH INC TAYLORS SC	24765011152726870566658	5074	58.91		
06/03	06/02	REFRIGERATION WHOLESAL SPARTANBURG SC	24765011153726757365280	5074	317.75		
06/04	06/02	THE HOME DEPOT #1108 SPARTANBURG SC	24943011154010193583986	5200	32.04		

WILKIE, KEVIN **Total Activity**
Account Number: XXXX-XXXX-XXXX- **1,233.39**

05/17	05/14	CARSON'S NUT-BOLT AND TO SPARTANBURG SC	24765011134726390525070	5085	25.44		
05/20	05/18	THE HOME DEPOT #1108 SPARTANBURG SC	24943011139010189403181	5200	46.46		
05/24	05/20	TRANE SUPPLY-115422 SPARTANBURG SC	24431061141796989715416	7399	306.09		
05/24	05/20	TRANE SUPPLY-115422 SPARTANBURG SC	24431061141796000075998	7399	21.35		
05/24	05/20	TRANE SUPPLY-115422 SPARTANBURG SC	24431061141796007199114	7399	18.19		
05/26	05/25	REFRIGERATION WHOLESAL SPARTANBURG SC	24765011145726530329653	5074	139.82		
05/27	05/25	TRANE SUPPLY-115422 SPARTANBURG SC	24431061146796351603906	7399	104.22		
05/27	05/25	TRANE SUPPLY-115422 SPARTANBURG SC	24431061146796372313139	7399	348.27		
05/27	05/26	REFRIGERATION WHOLESAL SPARTANBURG SC	24765011146726020542236	5074	108.50		
05/28	05/26	DOLLAR-GENERAL #3605 COWPENS SC	24445001147500351476498	5331	5.00		
05/28	05/27	LOWES #02548* SPARTANBURG SC	24692161147100328644740	5200	55.55		
06/03	06/01	THE HOME DEPOT #1108 SPARTANBURG SC	24943011153010193487122	5200	35.58		
06/04	06/02	THE HOME DEPOT #1108 SPARTANBURG SC	24943011154010193585023	5200	19.92		

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.