



SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX-  
April 09, 2019 - May 08, 2019

Company Statement

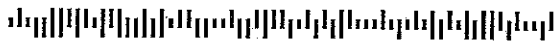
Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 05/08/19 <b>Payment Due Date ..... 06/02/19</b> Days in Billing Cycle ..... 30 Credit Limit ..... \$125,000 Cash Limit ..... \$25,000 <b>Total Payment Due ..... \$19,361.75</b>	Previous Balance ..... \$23,244.41 Payments ..... -\$23,244.41 Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$19,361.75 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 ..... \$19,361.75</b> ✓

**Important Messages**

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 05/31/19.

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,020.17	2,020.17
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,046.88	1,046.88



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



SC SPARTANBURG DIST 3  
JAMES G MACK  
PO BOX 267  
GLENDALE, SC 29346-0267

\*\*N0007465

Account Number: XXXX-XXXX-XXXX  
April 09, 2019 - May 08, 2019

**Total Payment Due ..... \$19,361.75**  
**Payment Due Date ..... 06/02/19**

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 7,000	0.00	0.00	3,044.52	3,044.52
<b>DISTRICT 3, SPARTANBURG</b> XXXX-XXXX-XXXX 40,000	0.00	0.00	5,945.98	5,945.98
XXXX-XXXX-XXXX 5,000	0.00	0.00	441.49	441.49
XXXX-XXXX-XXXX 5,000	0.00	0.00	261.04	261.04
XXXX-XXXX-XXXX 5,000	0.00	0.00	387.72	387.72
XXXX-XXXX-XXXX 5,000	0.00	0.00	140.68	140.68
XXXX-XXXX-XXXX 5,000	0.00	0.00	560.10	560.10
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,802.28	1,802.28
XXXX-XXXX-XXXX 5,000	0.00	0.00	126.96	126.96
XXXX-XXXX-XXXX 5,000	0.00	0.00	54.27	54.27
<b>TRUSTEES, SPA3 BOARD OF</b> XXXX-XXXX-XXXX 10,000	0.00	0.00	1,283.31	1,283.31
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,246.35	2,246.35

## Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
<b>SC SPARTANBURG DIST 3</b>					
<b>Account Number: XXXX-XXXX-XXXX</b>					
05/03 05/03	AUTO PAYMENT DEDUCTION		0071		
					<b>Total Activity</b>
					<b>-\$23,244.41</b>
					<b>23,244.41</b>
					<b>Total Activity</b>
					<b>2,020.17</b>
04/10 04/08	DOLLAR GENERAL #13885 PACOLET SC	24445009099100166331995	5331	7.49	
04/10 04/09	REFRIGERATION WHOLESAL SPARTANBURG SC	2476501909920600000018	5074	48.02	
04/16 04/15	AMZN Mktp US*MZ7999N40 Amzn.com/billWA	24692169105100781359128	5942	368.14	
04/18 04/16	TRANE SUPPLY-115422 SPARTANBURG SC	24431069107796056339285	7399	783.57	
04/22 04/19	GRAYBAR ELECTRIC 314-573-9200 MO	24412959109069790725232	5065	66.75	
04/22 04/18	SEAY TECH LLC 864-2850208 SC	24760629109479600497038	5065	75.00	
04/22 04/19	BATTERIES PLUS - #0228 8644165140 SC	24431069110200342300073	5999	104.76	
04/23 04/22	BATTERIES PLUS - #0228 8644165140 SC	24431069113200342500034	5999	42.78	
04/29 04/25	TRANE SUPPLY-115422 SPARTANBURG SC	24431069116796598279394	7399	523.66	
					<b>Total Activity</b>
					<b>1,046.88</b>
<b>Account Number: XXXX-XXXX-XXXX</b>					
04/24 04/23	8161 CED 864-5853000 SC	24767909113394402977173	5065	963.00	
04/25 04/23	TRANE SUPPLY-115422 SPARTANBURG SC	24431069114796467557153	7399	51.79	
04/30 04/29	OREILLY AUTO PARTS #5349 SPARTANBURG SC	2443105911983800098976	5533	32.09	
					<b>Total Activity</b>
					<b>3,044.52</b>
<b>Account Number: XXXX-XXXX-XXXX</b>					
04/15 04/12	PIZZA INN - SPARTANBURG 2SPARTANBURG SC	24270749102900018191653	5814	240.31	
04/17 04/15	OFFICEMAX/OFFICEDEPT#2920800-463-3768 GA	24137469106100231785928	5965	53.49	
04/24 04/23	PIZZA INN - SPARTANBURG 2SPARTANBURG SC	24270749113900019120658	5814	280.15	
04/25 04/24	RUBY TUESDAY #3376 SPARTANBURG SC	24445009115000915839894	5812	140.53	



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## Transactions

Posting Transaction			Reference Number	MCC	Charge	Credit
Date	Date	Description				
04/25	04/24	INGLES MARKETS #38 SPARTANBURG SC	24427339114720002856980	5411	445.11	
04/30	04/29	HOTELS.COM158310571135 HOTELS.COM WA Arrival: 05/15/19	24692169119100989714698	4722	819.87	
05/02	05/01	PIZZA INN - SPARTANBURG 2SPARTANBURG SC	24270749121900019941533	5814	260.00	
05/07	05/06	TARGET 00013490 SPARTANBURG SC	24164079126091007534104	5310	305.64	
05/07	05/06	DOLLAR TREE SPARTANBURG SC	24445009127000919362949	5331	33.17	
05/08	05/07	YPS*HOMEAWAY HA-DBYVTK 352-399-6092 FL Arrival: 05/07/19	24430999127083319746514	7011	315.00	
05/08	05/07	INGLES MARKETS #38 SPARTANBURG SC	24427339127720002724266	5411	151.25	

**DISTRICT 3, SPARTANBURG** **Total Activity**  
**Account Number: XXXX-XXXX-XXXX-** **5,945.98**

04/09	04/08	EB SCAFFOLDING CONTEN 801-413-7200 CA	24492159098719479500420	7399	626.58	
04/09	04/08	SMK*SURVEYMONKEY.COM 971-2445555 CA	24906419098071144375012	5968	37.45	
04/10	04/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	2463923909990018800108	8699	255.00	
04/10	04/09	PAY*KINGONE PROPERTIES INMYRTLE BEACH SC	24445009099300468388244	7011	499.40	
04/11	04/09	SLED BACKGROUND CHE 803-771-0131 SC	24001759100206729108862	9399	26.00	
04/11	04/09	SLED BACKGROUND CHE 803-771-0131 SC	24001759100206729108995	9399	26.00	
04/11	04/09	SLED BACKGROUND CHE 803-771-0131 SC	24001759100206729109209	9399	26.00	
04/12	04/10	SLED BACKGROUND CHE 803-771-0131 SC	24001759101206729308552	9399	26.00	
04/12	04/10	SLED BACKGROUND CHE 803-771-0131 SC	24001759101206729308750	9399	26.00	
04/15	04/12	SLED BACKGROUND CHE 803-771-0131 SC	24001759103206729710185	9399	26.00	
04/16	04/15	PRUFROCK PRESS, INC. 800-9982208 TX	24207859105177600268668	2741	37.90	
04/17	04/16	SP * 3D UNIVERSE 3DUNIVERSE.MYIL	24492159106637058127060	5734	1,078.00	
04/18	04/16	USC EMAIL 803-777-3079 SC	24001759107206281301650	8220	225.00	
04/19	04/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759108206729509251	9399	26.00	
04/19	04/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759108206729509350	9399	26.00	
04/19	04/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759108206729509426	9399	26.00	
04/19	04/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759108206729509533	9399	26.00	
04/19	04/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759108206729509657	9399	26.00	
04/19	04/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759108206729509749	9399	26.00	
04/19	04/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759108206729509806	9399	26.00	
04/19	04/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759108206729509913	9399	26.00	
04/19	04/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759108206729510044	9399	26.00	
04/19	04/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759108206729510176	9399	26.00	
04/19	04/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759108206729510317	9399	26.00	
04/19	04/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759108206729510408	9399	26.00	
04/19	04/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759108206729510465	9399	26.00	
04/24	04/22	USC EMAIL 803-777-3079 SC	24001759113206281102092	8220	225.00	
04/25	04/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759114206729503983	9399	26.00	
04/25	04/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759114206729409744	9399	26.00	
04/25	04/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759114206729409801	9399	26.00	
04/25	04/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759114206729409983	9399	26.00	
04/25	04/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759114206729410106	9399	26.00	
04/25	04/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759114206729410247	9399	26.00	
04/26	04/25	CANVA* 02305-7026031 HTTPSCANVA.COCA	24492159115637523359529	7221	1.00	
04/30	04/29	SQ *SC/NSPRA 877-417-4551 SC	24492159119854289401926	8699	15.00	
05/02	04/30	SLED BACKGROUND CHE 803-771-0131 SC	24001759121206729704137	9399	26.00	
05/02	04/30	SLED BACKGROUND CHE 803-771-0131 SC	24001759121206729704335	9399	26.00	
05/02	04/30	SLED BACKGROUND CHE 803-771-0131 SC	24001759121206729704475	9399	26.00	
05/03	05/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759122206729802211	9399	26.00	
05/03	05/01	CHICK-FIL-A #01017 SPARTANBURG SC	24427339122710009861646	5814	29.54	
05/03	05/02	WM SUPERCENTER #1281 SPARTANBURG SC	24445009123400141852986	5411	352.68	
05/06	05/03	STEPS TO LITERACY 732-560-8363 NJ	24039649123286564200117	5943	515.30	
05/06	05/03	PANERA BREAD #600879 P SPARTANBURG SC	24692169124100689532195	5814	24.74	
05/06	05/03	PANERA BREAD #600879 P SPARTANBURG SC	24692169124100689532617	5814	54.14	
05/07	05/06	CUSTOMIZEDGIRL.COM 614-9078198 OH	24906419126072660275236	5699	1,215.25	

**Account Number: XXXX-XXXX-XXX-** **Total Activity**  
**441.49**

04/09	04/08	LOWES #02548* SPARTANBURG SC	24692169098100669451475	5200	7.04	
04/10	04/09	LOWES #02548* SPARTANBURG SC	24692169099100313364263	5200	39.57	
04/16	04/15	LOWES #02548* SPARTANBURG SC	24692169105100701268979	5200	33.81	
04/18	04/17	FERGUSON ENT #47 SPARTANBURG SC	24435659107839789664704	5074	8.11	
04/18	04/17	FERGUSON ENT #47 SPARTANBURG SC	24435659107839789661288	5074	53.78	
04/22	04/19	LOWES #02548* SPARTANBURG SC	24692169109100130452919	5200	21.39	
04/22	04/19	IRWIN ACE HARDWARE SPARTANBURG SC	24801979110400424000052	5251	35.59	
04/23	04/22	LOWES #02548* SPARTANBURG SC	24692169112100883513854	5200	5.60	
04/24	04/22	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073149113900013500048	7399	114.49	
04/26	04/25	SQ *DAVENPORT GLASS BOILING SPGS SC	24492159115854286320388	1520	17.12	
04/29	04/25	NORTHERN TOOL EQUIP BOILINGSPRINGSC	24692169116100995063299	5251	16.00	

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/29	04/27	GRAYBAR ELECTRIC	314-573-9200 MO	24412959117069794995716	5065	35.72
05/08	05/07	WAL-MART #1281	SPARTANBURG SC	24226389128400007207883	5411	53.27

**Account Number: XXXX-XXXX-XXXX-** **Total Activity 261.04**

04/29	04/27	AMAZON.COM*MZ4HD4M12 AMZNAMZN.COM/BILLWA	24431069117083723096053	5942	25.65	
05/03	05/02	AMZN Mktp US*MZ1V422R2 Amzn.com/billWA	24692169122100863386543	5942	235.39	

**Account Number: XXXX-XXXX-XXXX-** **Total Activity 387.72**

05/06	05/03	GRAINGER	877-2022594 IL	24755429124121243302745	5085	337.66
05/08	05/06	GRAINGER	877-2022594 IL	24755429127161270542026	5085	50.06

**Account Number: XXXX-XXXX-XXXX-** **Total Activity 140.88**

04/15	04/13	RENATOS IN CENTRO	SPARTANBURG SC	24431069103091220000045	5812	130.73
04/24	04/23	LEWIS SOFTWARE ASSOC	301-386-5700 MD	24765019113207911165983	5734	9.95

**Account Number: XXXX-XXXX-XXXX-** **Total Activity 560.10**

04/10	04/09	LOWES #02548*	SPARTANBURG SC	24692169099100313364255	5200	40.06
04/16	04/15	LOWES #02548*	SPARTANBURG SC	24692169105100701268904	5200	72.27
04/16	04/15	LOWES #02548*	SPARTANBURG SC	24692169105100843658335	5200	33.68
04/17	04/15	THE HOME DEPOT #1108	SPARTANBURG SC	24610439106010183005101	5200	17.06
04/26	04/24	NORTHERN TOOL EQUIP	BOILINGSRINGSC	24692169115100401597592	5251	82.14
04/26	04/24	THE HOME DEPOT #1108	SPARTANBURG SC	24610439115010183023350	5200	38.46
04/29	04/26	LOWES #02548*	SPARTANBURG SC	24692169116100071942994	5200	34.17
04/29	04/27	GRAYBAR ELECTRIC	314-573-9200 MO	24412959117069794993869	5065	49.54
04/30	04/29	LOWES #02548*	SPARTANBURG SC	24692169119100961035526	5200	27.95
04/30	04/29	HARLEYS ELECTRONICS INC	864-5854860 SC	24060659119900013100028	5732	18.16
05/02	05/01	LOWES #02548*	SPARTANBURG SC	24692169121100135670048	5200	23.50
05/02	05/01	LOWES #02548*	SPARTANBURG SC	24692169121100183510211	5200	12.07
05/06	05/02	THE HOME DEPOT #1108	SPARTANBURG SC	24610439123010182812316	5200	1.58
05/06	05/03	INGLES MARKETS #38	SPARTANBURG SC	24427339123720003324300	5411	16.24
05/08	05/07	FERGUSON ENT #47	SPARTANBURG SC	24435659127839800731967	5074	24.59
05/08	05/07	FERGUSON ENT #47	SPARTANBURG SC	24435659127839800617950	5074	68.63

**Account Number: XXXX-XXXX-XXXX-** **Total Activity 1,802.28**

04/11	04/10	TRACTOR-SUPPLY-CO #0503	SPARTANBURG SC	24137469101001253968464	5599	37.44
04/12	04/11	HELENA CHEM CO	35041 INMAN SC	24755429102731025224093	5169	402.32
04/22	04/19	WP LAW GREER	GREER SC	24498139109027017936244	5085	102.47
04/26	04/25	HELENA CHEM CO	35041 INMAN SC	24755429116731166117811	5169	449.77
05/06	05/03	LOWES #02548*	SPARTANBURG SC	24692169123100323452595	5200	44.88
05/06	05/02	THE HOME DEPOT #1108	SPARTANBURG SC	24610439123010182811193	5200	9.29
05/06	05/03	HELENA CHEM CO	35041 INMAN SC	24755429124151241990548	5169	309.87
05/08	05/07	HELENA CHEM CO	35041 INMAN SC	24755429128731284822595	5169	446.24

**Account Number: XXXX-XXXX-XXXX-** **Total Activity 126.96**

04/15	04/12	LOWES #02548*	SPARTANBURG SC	24692169102100959162224	5200	70.58
04/17	04/16	LOWES #02548*	SPARTANBURG SC	24692169106100313776343	5200	11.50
04/25	04/24	LOWES #02548*	SPARTANBURG SC	24692169114100021848640	5200	36.34
05/07	05/06	LOWES #02548*	SPARTANBURG SC	24692169126100104143790	5200	8.54

**Account Number: XXXX-XXXX-XXXX-** **Total Activity 54.27**

04/24	04/23	INGLES MARKETS #38	SPARTANBURG SC	24427339113720002779670	5411	32.88
04/30	04/29	TRACTOR-SUPPLY-CO #0503	SPARTANBURG SC	24137469120001229049644	5599	21.39

**TRUSTEES, SPA3 BOARD OF** **Total Activity 1,283.31**

04/22	04/19	ENTERPRISE RENT-A-CAR	SPARTANBURG SC	24164079109018021373004	3405	112.74
		LEE KEVIN D648993				
04/22	04/19	ENTERPRISE RENT-A-CAR	SPARTANBURG SC	24164079109018021373012	3405	375.48
		LEE KEVIN D652622				
04/22	04/19	ENTERPRISE RENT-A-CAR	SPARTANBURG SC	24164079109018021373020	3405	332.47
		LEE KEVIN D652661				
04/22	04/19	ENTERPRISE RENT-A-CAR	SPARTANBURG SC	24164079109018021373038	3405	293.52
		LOGAN TEVIN D652662				
04/22	04/19	ENTERPRISE RENT-A-CAR	SPARTANBURG SC	24164079109018021373046	3405	169.10
		FROM ADMANDA D652736				

**Account Number: XXXX-XXXX-XXXX-** **Total Activity 2,246.35**

04/09	04/08	LOWES #02548*	SPARTANBURG SC	24692169098100732730301	5200	14.47
04/09	04/08	FERGUSON ENT #47	SPARTANBURG SC	24435659127839800731967	5074	170.76



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**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/10	04/09	BULLIS HARDWARE SPARTANBURG SC	24137479100000014000302	5251	43.32	
04/16	04/15	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429105171059043837	5074	229.62	
04/17	04/16	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019106206000000100	5074	63.86	
04/18	04/17	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429107271078361331	5074	297.09	
04/19	04/17	LOWES #02548* SPARTANBURG SC	24692169108100401919456	5200	69.27	
04/22	04/19	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269799110100536916131	5261	98.31	
04/22	04/19	THE HOME DEPOT #1108 SPARTANBURG SC	24610439110010186000764	5200	23.98	
04/23	04/22	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019112206000000045	5074	113.28	
04/23	04/22	PHASE II POWER EQUIP SPARTANBURG SC	24453889112000019100026	5599	49.19	
04/23	04/22	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429112161124729115	5074	349.89	
04/23	04/22	WAL-MART #1281 SPARTANBURG SC	24226389113400008837149	5411	3.51	
04/24	04/22	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269799113100443698241	5261	149.79	
04/25	04/23	Marko Janitorial Supplies SPARTANBURG SC	24426299114030033405329	7349	53.44	
04/26	04/25	LOWES #02548* SPARTANBURG SC	24692169115100554666566	5200	41.12	
04/26	04/25	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019115206000000117	5074	165.37	
04/29	04/26	LOWES #02548* SPARTANBURG SC	24692169116100149613445	5200	16.52	
04/30	04/29	LOWES #02548* SPARTANBURG SC	24692169119100903354233	5200	49.69	
04/30	04/29	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469120001229089731	5599	38.51	
05/01	04/30	MACK FULBRIGHT DIST INC SPARTANBURG SC	24493989120200117700046	5072	146.70	
05/02	04/30	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469121100501619410	5599	8.55	
05/07	05/06	LOWES #02548* SPARTANBURG SC	24692169126100104143824	5200	19.20	
05/08	05/07	LOWES #02548* SPARTANBURG SC	24692169127100701069140	5200	8.92	
05/08	05/06	THE HOME DEPOT #1108 SPARTANBURG SC	24610439127010188919459	5200	12.99	

**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.