

SC SPARTANBURG DIST 3

XXXX-XXXX-XXXX  
April 09, 2021 - May 08, 2021

**Purchasing Card**

**Company Statement**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <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 ..... 05/08/21 Payment Due Date ..... <b>06/01/21</b> Days in Billing Cycle ..... 30 Credit Limit ..... \$125,000 Cash Limit ..... \$25,000 Total Payment Due ..... <b>\$27,198.66</b>	Previous Balance ..... \$25,899.77 Payments ..... -\$25,899.77 Credits ..... -\$12.95 Cash ..... \$0.00 Purchases ..... \$27,211.61 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>\$27,198.66</b>


**Important Messages**


Please do not send payment. Your automatic payment is scheduled to be credited to this account on 06/01/21.

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](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      \*\*N0004811  
 PO BOX 267  
 GLENDALE, SC 29346-0267

Account Number: XXXX-XXXX-XXXX  
 April 09, 2021 - May 08, 2021  
  
**Total Payment Due ..... \$27,198.66**  
**Payment Due Date ..... 06/01/21**  
  
 Enter payment amount  
 \$

Mail this coupon along with your check payable to:  
 BANK OF AMERICA

<b>Cardholder Activity Summary</b>				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,283.71	1,283.71
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,599.05	2,599.05
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,652.95	2,652.95
<b>DISTRICT 3, SPARTANBURG</b> XXXX-XXXX-XXXX 40,000	0.00	0.00	4,719.04	4,719.04
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,206.80	2,206.80
XXXX-XXXX-XXXX 5,000	0.00	0.00	38.51	38.51
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,215.41	1,215.41
XXXX-XXXX-XXXX 5,000	0.00	0.00	210.93	210.93
XXXX-XXXX-XXXX-XXXX 5,000	12.95	0.00	25.90	12.95
XXXX-XXXX-XXXX 5,000	0.00	0.00	193.63	193.63
XXXX-XXXX-XXXX 20,000	0.00	0.00	1,204.39	1,204.39
XXXX-XXXX-XXXX 20,000	0.00	0.00	2,161.57	2,161.57
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,927.33	1,927.33
XXXX-XXXX-XXXX 5,000	0.00	0.00	3,407.99	3,407.99
XXXX-XXXX-XXXX 5,000	0.00	0.00	3,364.40	3,364.40

<b>Transactions</b>							
Posting	Transaction	Date	Description	Reference Number	MCC	Charge	Credit
<b>SC SPARTANBURG DIST 3</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>-25,899.77</b>
05/03	05/03		AUTO PAYMENT DEDUCTION		0071		25,899.77
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>1,283.71</b>
04/15	04/14		WAL-MART #1281 SPARTANBURG SC	24226381105400002487153	5411	79.07	
04/22	04/20		THE HOME DEPOT #1108 SPARTANBURG SC	24943011111010192481416	5200	35.29	
04/28	04/26		TRUE VALUE OF COWPENS COWPENS SC	24639231117900018954215	5039	43.19	
04/30	04/28		TRANE SUPPLY-115422 SPARTANBURG SC	24431061119796511598528	7399	659.51	
05/05	05/03		TRANE SUPPLY-115422 512-879-6796 SC	24431061124796853531585	7399	466.65	
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>							<b>2,599.05</b>
04/12	04/10		HARBOR FREIGHT TOOLS 319 SPARTANBURG SC	24231681101091036372865	5251	79.11	
04/12	04/10		TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461101001267366447	5599	28.32	
04/12	04/10		INGLES MARKETS #38 SPARTANBURG SC	24427331100720201197387	5411	27.08	
04/13	04/12		AMZN Mktp US*GS9SV08K3 Amzn.com/billWA	24692161102100173714161	5942	24.20	



**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/19	04/18	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431051108838000428215	5533	19.22		
04/19	04/19	AMZN Mktp US*TT5PW4EM3 Amzn.com/billWA	24692161109100760995358	5942	36.92		
04/19	04/18	WAL-MART #1281 SPARTANBURG SC	24226381109400005056365	5411	20.33		
04/21	04/19	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269791110500612163838	5261	69.55		
04/26	04/23	THE HOME DEPOT #1108 SPARTANBURG SC	24943011114010191364974	5200	245.01		
04/26	04/23	THE HOME DEPOT #1108 SPARTANBURG SC	24943011114010191364966	5200	69.39		
04/28	04/26	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692161117100854608438	5251	145.48		
04/28	04/26	BOILING SPRINGS SMALL ENGBOILING SPRINSC	24073141117900012500422	5599	534.95		
04/28	04/27	LOWES #02548* SPARTANBURG SC	24692161117100061409208	5200	135.08		
04/29	04/27	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269791118500691682635	5261	24.08		
04/29	04/28	AMZN Mktp US*QQ1RZ2633 Amzn.com/billWA	24692161118100694407149	5942	619.52		
04/29	04/28	AMZN Mktp US*HC93O1FS3 Amzn.com/billWA	24692161118100747468064	5942	48.14		
04/29	04/28	PARTSTREE COM AUSTIN TX	24013391118004031200305	5065	27.60		
04/30	04/28	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269791119500723340433	5261	62.06		
05/03	04/30	AG PRO SPARTANBURG 010132SPARTANBURG SC	24067201122301151000394	5046	210.96		
05/04	05/02	LOWES #02548* SPARTANBURG SC	24692161123100466338004	5200	87.95		
05/04	05/03	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461124001345593924	5599	19.23		
05/05	05/04	eReplacementparts.com 866-3229842 FL	24906411124120502217988	5251	37.03		
05/07	05/05	LOWES #02548* SPARTANBURG SC	24692161126100318639002	5200	27.84		
						<b>Total Activity</b>	
						<b>2,652.95</b>	

Account Number: XXXX-XXXX-XXXX

04/09	04/07	SERVICE CASTER CORPORA 800-2156220 PA	24071051098627118772508	5072	66.71		
04/19	04/15	TRANE SUPPLY-115422 SPARTANBURG SC	24431061106796697119573	7399	553.10		
04/21	04/19	TRANE SUPPLY-115422 512-879-6796 SC	24431061110796960754001	7399	107.88		
04/23	04/22	GRAYBAR ELECTRIC 314-573-9200 MO	24412951112069138009796	5065	57.68		
04/23	04/21	TRANE SUPPLY-115422 SPARTANBURG SC	24431061112796071442692	7399	1,867.58		
						<b>Total Activity</b>	
						<b>4,719.04</b>	

DISTRICT 3, SPARTANBURG  
 Account Number: XXXX-XXXX-XXXX

04/12	04/09	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	24492151099894955551373	7372	16.04		
04/15	04/14	PRSA 212-460-1400 NY	2449215110485220983253	8641	265.00		
04/16	04/15	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161105100247762672	5942	60.00		
04/20	04/19	ADOBE CREATIVE CLOUD 408-536-6000 CA	24943001109700572083627	5734	19.99		
04/22	04/20	Doubletree Myrtle Beach 866-7648501 SC	24755421111151112939907	3692	219.40		
Arrival: 04/20/21							
04/23	04/22	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692161112100163884204	8299	2,605.06		
04/23	04/22	RIVERSIDE INSIGHTS WWW.RIVERSIDEIL	24011341112000026375949	8299	425.93		
04/26	04/24	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161114100591171990	5943	790.24		
05/03	04/29	SAMS MEMBERSHIP 888-433-7267 AR	24226381120370721929119	5300	48.15		
05/03	05/01	STARBUCKS CARD EGIFT 877-850-1977 ME	24692161121100970791641	6540	20.00		
05/03	05/01	STARBUCKS CARD EGIFT 877-850-1977 ME	24692161121100970791963	6540	20.00		
05/03	05/01	STARBUCKS CARD EGIFT 877-850-1977 ME	24692161121100970793563	6540	20.00		
05/07	05/05	WALMART GROCERY 800-966-6546 AR	24445001126100127093811	5411	98.53		
05/07	05/06	WM SUPERCENTER #1281 SPARTANBURG SC	24445001127400186628963	5411	110.70		
						<b>Total Activity</b>	
						<b>2,206.80</b>	

Account Number: XXXX-XXXX-XXXX-

04/09	04/07	TRUE VALUE OF COWPENS COWPENS SC	24639231098900017345566	5039	27.80		
04/12	04/09	INGLES MARKETS #38 SPARTANBURG SC	24427331099720201268835	5411	5.98		
04/13	04/12	LOWES #02548* SPARTANBURG SC	24692161102100014878563	5200	10.68		
04/13	04/12	SP *CLK SUPPLIES, LLC CLKSUPPLIES.MID	24492151102637709154852	5072	147.36		
04/14	04/13	LOWES #02548* SPARTANBURG SC	24692161103100775542951	5200	60.93		
04/14	04/13	LOWES #02548* SPARTANBURG SC	24692161104100995374689	5200	89.82		
04/21	04/20	INGLES MARKETS #38 SPARTANBURG SC	24427331110720201160904	5411	5.98		
04/26	04/23	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692161114100724860709	5251	602.39		
04/29	04/28	INGLES MARKETS #38 SPARTANBURG SC	24427331118720201198336	5411	5.98		
05/03	04/29	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073141120900013000039	7399	829.25		
05/06	05/04	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073141125900010200074	7399	394.83		
05/06	05/04	TRUE VALUE OF COWPENS COWPENS SC	24639231125900019657700	5039	1.69		
05/07	05/05	THE HOME DEPOT #1108 SPARTANBURG SC	24943011126010192381718	5200	24.11		
						<b>Total Activity</b>	
						<b>38.51</b>	

Account Number: XXXX-XXXX-XXXX

04/26	04/25	AMZN MKTP US*W91NN3UG3 AMAMZN.COM/BILLWA	24431061115083320326340	5942	38.51		
						<b>Total Activity</b>	
						<b>1,216.41</b>	

04/19	04/15	GRAINGER 877-2022594 IL	24755421106161062611742	5085	274.50		
04/21	04/19	GRAINGER 877-2022594 IL	24755421110151105917259	5085	64.34		
04/21	04/20	DECKER EQUIPMENT 800-7624899 MI	24275391110900015715344	5099	518.84		
04/22	04/20	GRAINGER 877-2022594 IL	2475542111151118157645	5085	183.98		
04/26	04/22	OFFICE DEPOT #1214 800-463-3768 GA	24137461113500903266586	5965	10.26		

**Transactions**

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/26	04/22	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137461114100283387380	5965	11.44	
04/26	04/22	OFFICE DEPOT #1214 800-463-3768 GA	24137461114100283387463	5965	28.39	
04/26	04/24	OFFICEMAX/DEPOT 6418 800-463-3768 GA	24137461114300599116172	5943	21.39	
05/03	04/28	OFFICE DEPOT #1214 800-463-3768 GA	24137461120500890532140	5965	16.63	
05/05	05/04	SPEEDWAY 04571 2798 EAST SPARTANBURG SC	24137461125001373124682	5542	71.74	
05/07	05/06	Amazon Prime*T26ES6NL3 Amzn.com/billWA	24692161127100080684201	5968	13.90	

Account Number: XXXX-XXXX-XXXX- **Total Activity 210.93**

04/14	04/13	AMAZON.COM*SD16X70E3 AMZNAMZN.COM/BILLWA	24431061103083754815416	5942	210.93	
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Account Number: XXXX-XXXX-XXXX- **Total Activity 12.95**

04/22	04/21	LEWIS SOFTWARE ASSOCIA 877-854-0100 MD	24435651111207755700046	7372	25.90	
04/30	04/29	LEWIS SOFTWARE ASSOCIA SPRINGDALE MD	74435651119207755501029	7372		12.95

Account Number: XXXX-XXXX-XXXX- **Total Activity 193.63**

04/12	04/08	THE HOME DEPOT #1108 SPARTANBURG SC	24943011099010189663279	5200	24.58	
04/16	04/15	STANDARD GOLF COMPANY 319-2662638 IA	24717051106641061358629	5099	108.07	
05/05	05/04	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461125001373196466	5599	60.98	

Account Number: XXXX-XXXX-XXXX- **Total Activity 1,204.39**

04/13	04/12	INGLES MARKETS #38 SPARTANBURG SC	24427331102720201116989	5411	54.95	
04/29	04/28	INGLES MARKETS #38 SPARTANBURG SC	24427331118720201198187	5411	50.89	
04/30	04/29	MARCOS PIZZA - 8145 SPARTANBURG SC	24269791120000966369642	5812	52.83	
05/03	04/30	PUBLIX #687 SPARTANBURG SC	24137461121600340382515	5411	50.72	
05/07	05/06	PALMETTO PL 402-935-7733 SC	24492151126894497285503	7392	199.00	
05/07	05/06	PALMETTO PL 402-935-7733 SC	24492151126894496991887	7392	199.00	
05/07	05/06	PALMETTO PL 402-935-7733 SC	24492151126894497640160	7392	199.00	
05/07	05/06	PALMETTO PL 402-935-7733 SC	24492151126894497425638	7392	199.00	
05/07	05/06	PAYPAL *PALMETTO PL PALME402-935-7733 SC	24492151126852496661264	7392	199.00	

Account Number: XXXX-XXXX-XXXX- **Total Activity 2,161.57**

04/19	04/18	AMZN Mktg US*TJ7KV1RN3 Amzn.com/billWA	24692161108100579406382	5942	2,011.02	
04/27	04/26	WM SUPERCENTER #1281 SPARTANBURG SC	24445001117400174183817	5411	150.55	

*MV Children's Ass MSP*

Account Number: XXXX-XXXX-XXXX- **Total Activity 1,927.33**

04/13	04/12	UPSTATE EQUIPMENT REPAIR PACOLET SC	24829131102300625024941	5046	115.05	
04/14	04/12	THE HOME DEPOT #1108 SPARTANBURG SC	24943011103010193625144	5200	191.53	
04/16	04/14	QT 1111 SPARTANBURG SC	24692161105100175991293	5542	16.09	
04/20	04/13	PENSKE TRK LSG 483510 SPARTANBURG SC	24138291109706000097818	7513	172.16	
04/20	04/19	SITEONE LANDSCAPE SUPPLY,864-5734148 SC	24275391109900015950860	5085	412.78	
04/29	04/27	BOILING SPRINGS SMALL ENGBOILING SPRINSC	24073141118900012600239	5599	967.23	
04/30	04/29	LOWES #02548* SPARTANBURG SC	24692161119100550218019	5200	36.77	
05/05	05/03	THE HOME DEPOT #1108 SPARTANBURG SC	24943011124010192343199	5200	15.72	

Account Number: XXXX-XXXX-XXXX- **Total Activity 3,407.99**

04/09	04/08	REFRIGERATION WHOLESAL SPARTANBURG SC	24765011098726680485658	5074	150.17	
04/09	04/08	TRIBLES INC SPARTANBURG SPARTANBURG SC	24493981098206251200144	7629	33.82	
04/12	04/08	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461099500880381745	5599	11.76	
04/12	04/08	THE HOME DEPOT #1108 SPARTANBURG SC	24943011099010189662149	5200	16.02	
04/13	04/12	REFRIGERATION WHOLESAL SPARTANBURG SC	24765011102726747276714	5074	119.53	
04/13	04/12	LOWES #02548* SPARTANBURG SC	24692161103100236709421	5200	48.08	
04/14	04/12	LIL CRICKET 804 SPARTANBURG SC	24427331103120002833719	5542	16.14	
04/15	04/13	THE HOME DEPOT #1108 SPARTANBURG SC	24943011104010193573269	5200	224.36	
04/16	04/15	LOWES #02548* SPARTANBURG SC	24692161105100219440224	5200	130.69	
04/19	04/16	REFRIGERATION WHOLESAL SPARTANBURG SC	24765011106726800353984	5074	244.59	
04/19	04/16	LOWES #02548* SPARTANBURG SC	24692161107100018641103	5200	81.41	
04/19	04/17	TMS SOUTH INC TAYLORS SC	24765011107726590627927	5074	259.07	
04/21	04/19	THE HOME DEPOT #1108 SPARTANBURG SC	24943011110010193524579	5200	29.90	
04/22	04/20	THE HOME DEPOT #1108 SPARTANBURG SC	24943011111010192483255	5200	179.28	
04/22	04/21	LOWES #02548* SPARTANBURG SC	2469216111100598591474	5200	120.80	
04/23	04/22	LOWES #02548* SPARTANBURG SC	24692161112100332247747	5200	29.02	
04/26	04/23	ADVANCE AUTO PARTS #5490 SPARTANBURG SC	24326881114042000095724	5533	95.17	
04/26	04/23	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461114600316621945	5599	50.26	
04/28	04/27	TMS SOUTH INC TAYLORS SC	24765011117726070584521	5074	337.05	
04/29	04/27	THE HOME DEPOT #1108 SPARTANBURG SC	24943011118010193485591	5200	6.39	
04/29	04/28	LOWES #02548* SPARTANBURG SC	24692161118100709371447	5200	42.44	
04/30	04/28	TRUE VALUE OF COWPENS 864-8124039 SC	24639231119900019155539	5039	24.59	
04/30	04/29	TMS SOUTH INC TAYLORS SC	24765011119726610569931	5074	346.42	



SC SPARTANBURG DIST 3

JK

XXXX-XXXX-XXXX

April 09, 2021 - May 08, 2021

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**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/03	04/30	TMS SOUTH INC TAYLORS SC	24765011120726940604470	5074	124.63		
05/03	04/30	LOWES #02548* SPARTANBURG SC	24692161120100359246705	5200	46.61		
05/04	05/03	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431061124400855000059	5074	340.24		
05/05	05/04	FERGUSON ENT #47 SPARTANBURG SC	24435651124839139178542	5074	265.49		
05/05	05/04	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461125001373152303	5599	29.92		
05/06	05/05	WALGREENS #18360 PACOLET SC	24445001126000846129104	5912	2.00		
05/07	05/05	DOLLAR GENERAL #13885 PACOLET SC	24445001126500506911824	5331	2.14		
						<b>Total Activity</b>	<b>3,364.40</b>

Account Number: XXXX-XXXX-XXXX

04/09	04/07	LOWES #02548* SPARTANBURG SC	24692161098100563332802	5200	44.67		
04/09	04/07	TRANE SUPPLY-115422 512-879-6796 SC	24431061098796209205449	7399	162.13		
04/09	04/08	REFRIGERATION WHOLESAL SPARTANBURG SC	24765011098726560414216	5074	74.86		
04/12	04/08	TRANE SUPPLY-115422 SPARTANBURG SC	24431061099796272624582	7399	956.49		
04/12	04/08	TRANE SUPPLY-115422 SPARTANBURG SC	24431061099796287167486	7399	107.88		
04/12	04/09	JOHNSTONE SUPPLY SPARTANBURG SC	24829131099300685070839	5074	705.95		
04/15	04/13	EASTERN INDUSTRIAL SUPPLIGREENVILLE SC	24744551104450000092150	5085	418.92		
04/15	04/13	EASTERN INDUSTRIAL SUPPLISPARTANBURG SC	24744551104450000092317	5085	74.41		
04/16	04/14	TRANE SUPPLY-115422 SPARTANBURG SC	24431061105796641101165	7399	171.07		
04/16	04/14	THE HOME DEPOT #1108 SPARTANBURG SC	24943011105010192409274	5200	53.19		
04/19	04/16	PAYPAL *DRIVESWAREH 402-935-7733 TX	24492151106852347608724	5732	211.12		
04/19	04/16	CE SOUTHEAST 1923 SPARTANBURG SC	24717051106271060400386	5074	33.38		
04/19	04/16	TRANE SUPPLY-115422 SPARTANBURG SC	24431061107796779006168	7399	119.83		
04/19	04/16	THE HOME DEPOT #1108 SPARTANBURG SC	24943011107010192485173	5200	18.17		
04/19	04/16	THE HOME DEPOT #1108 SPARTANBURG SC	24943011107010192486932	5200	16.03		
04/22	04/21	UNITED REFRIG INC 490 SPARTANBURG SC	24435651111207731000040	5046	31.54		
04/26	04/22	TRANE SUPPLY-115422 SPARTANBURG SC	24431061113796130498478	7399	57.84		
04/27	04/26	LOWES #02548* SPARTANBURG SC	24692161116100224301814	5200	38.62		
04/28	04/26	MCREYS LLC SPARTANBURG SC	24073141117900011000010	5251	35.75		
04/30	04/29	CE SOUTHEAST 1923 SPARTANBURG SC	24717051119261194327329	5074	32.53		

**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.