



SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX-
March 09, 2019 - April 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 04/08/19 Payment Due Date 05/03/19 Days in Billing Cycle 31 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$23,244.41	Previous Balance \$25,365.34 Payments -\$25,365.34 Credits -\$710.86 Cash \$0.00 Purchases \$23,955.27 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 \$23,244.41 ✓

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 05/03/19.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 5,000	0.00	0.00	139.24	139.24
XXXX-XXXX-XXXX- 5,000	241.43	0.00	956.14	714.71

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

Total Payment Due **\$23,244.41**
Payment Due Date **05/03/19**

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



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



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

**N0007517

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 7,000	0.00	0.00	2,821.15	2,821.15
DISTRICT 3, SPARTANBURG XXXX-XXXX-XXXX 40,000	431.60	0.00	5,096.31	4,664.71
XXXX-XXXX-XXXX- 5,000	7.64	0.00	1,460.61	1,452.97
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,506.28	1,506.28
XXXX-XXXX-XXXX. 5,000	0.00	0.00	1,179.08	1,179.08
XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,458.11	4,458.11
XXXX-XXXX-XXXX. 5,000	30.19	0.00	593.52	563.33
XXXX-XXXX-XXXX. 5,000	0.00	0.00	285.97	285.97
XXXX-XXXX-XXXX. 5,000	0.00	0.00	2,102.73	2,102.73
XXXX-XXXX-XXXX. 5,000	0.00	0.00	410.67	410.67
XXXX-XXXX-XXXX. 5,000	0.00	0.00	1,068.14	1,068.14
XXXX-XXXX-XXXX. 5,000	0.00	0.00	1,877.32	1,877.32

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3				Total Activity
Account Number: XXXX-XXXX-XXXX				-\$25,365.34
04/02 04/02 AUTO PAYMENT DEDUCTION		0071		25,365.34
Account Number: XXXX-XXXX-XXXX				Total Activity
				139.24
03/15 03/14 LOWES #02548* SPARTANBURG SC	24692169073100744496973	5200	35.86	
03/29 03/27 THE HOME DEPOT #1108 SPARTANBURG SC	24610439087010180705672	5200	33.81	
04/03 04/02 LOWES #02548* SPARTANBURG SC	24692169092100999111316	5200	36.69	
04/03 04/01 THE HOME DEPOT #1108 SPARTANBURG SC	24610439092010181740101	5200	32.88	
Account Number: XXXX-XXXX-XXXX-1				Total Activity
				714.71
03/11 03/07 TRANE SUPPLY-115422 SPARTANBURG SC	74431069067698694058751	7399		241.43
03/21 03/20 8161 CED 864-5853000 SC	24767909079180503227713	5065	518.56	
03/22 03/20 TRANE SUPPLY-115422 SPARTANBURG SC	24431069080698426347249	7399	78.97	
03/25 03/22 LOWES #02548* SPARTANBURG SC	24692169081100469748194	5200	16.02	
03/25 03/22 LOWES #02548* SPARTANBURG SC	24692169081100580906440	5200	10.55	
03/25 03/22 USPS PO 4520400330 COWPENS SC	24445009082001106260667	9402	17.64	
04/03 04/01 SEVEN OAKS SUPPLY HARDWAR704-4852014 NC	24040869092009856853874	5200	314.40	
Account Number: XXXX-XXXX-XXXX-				Total Activity
				2,821.15
03/18 03/14 SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239074900016900206	8699	225.00	
03/18 03/14 SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239074900016900214	8699	225.00	
03/21 03/20 SKILLSUSA ORG 703-777-8810 VA	24431069079207156300155	8299	210.00	
03/25 03/22 FBI NATIONAL ACADEMY 703-6321990 VA	24073149083900013746662	8299	200.00	
03/26 03/25 RESIDENCE INN CHARLEST NORTH CHARLESSC	24692169084100269009679	3703	807.21	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/26	03/25	Arrival: 03/25/19 RESIDENCE INN CHARLEST NORTH CHARLESSC	24692169084100269009687	3703	658.99	
03/27	03/26	Arrival: 03/25/19 WAL-MART #1281 SPARTANBURG SC	24226389086400008014882	5411	44.57	
03/28	03/27	PIZZA INN - SPARTANBURG 2SPARTANBURG SC	24270749086900016547476	5814	372.56	
04/01	03/29	INGLES MARKETS #38 SPARTANBURG SC	24427339088720002983737	5411	77.82	

DISTRICT 3, SPARTANBURG **Total Activity**

Account Number: XXXX-XXXX-XXXX **4,664.71**

03/11	03/08	SMK*SURVEYMONKEY.COM 971-2445555 CA	24906419067069495102644	5968	37.45	
03/11	03/09	NSPRA 301-519-0496 MD	24138299068206333691157	8641	775.00	
03/11	03/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239069900016500060	8699	25.00	
03/13	03/12	HOTWIRE-SALES FINAL 866-468-9473 CA	24692169071100463384469	4722	605.56	
03/13	03/12	SQ *DIMENSION WORKS 877-417-4551 FL	24492159071740226862310	7338	1,999.20	
03/14	03/13	READING RECOVERY COUNCIL 800-9411831 OH	24755429072160727687710	5399	545.00	
03/15	03/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759073206729506365	9399	26.00	
03/18	03/15	PICMONKEY LLC 206-486-2106 WA	24492159074719860254056	5734	71.88	
03/18	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001759075206729000649	9399	26.00	
03/18	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001759075206729000722	9399	26.00	
03/18	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001759075206729000797	9399	26.00	
03/18	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001759075206729907991	9399	26.00	
03/18	03/15	NASP ONLINE BETHESDA MD	74210739075207862800153	8699		232.10
03/19	03/18	INGLES MARKETS #38 SPARTANBURG SC	24427339077720002637294	5411	11.98	
03/19	03/18	INGLES MARKETS #38 SPARTANBURG SC	24427339077720002637302	5411	90.68	
03/19	03/18	INGLES MARKETS #45 SPARTANBURG SC	24427339077720002650701	5411	5.96	
03/20	03/18	AMERICAN AIR0012343560184FORT WORTH TX MYLES/ALYSON 0012343560184	24431069078978000956209	3001	350.10	

Departure Date: 07/14/19 Airport Code: GSP
AA B DCA
Departure Date: 07/14/19 Airport Code: DCA
AA B GSP

03/22	03/21	NCS PEARSON 800-843-0019 MN	24692169080100839769293	8299	116.10	
03/25	03/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759081206729904107	9399	26.00	
03/25	03/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759081206729904255	9399	26.00	
03/25	03/22	WAL-MART #1281 SPARTANBURG SC	24226389082400004287890	5411	72.40	
03/25	03/21	RED ROOF INN 6102957472 SC	74493989081750153918847	3650		199.50
03/28	03/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759086206729800821	9399	26.00	
03/28	03/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759086206729800862	9399	26.00	
03/28	03/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759086206729800912	9399	26.00	
03/28	03/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759086206729801027	9399	26.00	
03/28	03/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759086206729801134	9399	26.00	
03/28	03/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759086206729703108	9399	26.00	
04/01	03/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759088206729103844	9399	26.00	
04/01	03/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759088206729103893	9399	26.00	

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

03/11	03/08	LOWES #02548* SPARTANBURG SC	24692169067100380364533	5200	11.38	
03/11	03/08	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073149069900010300040	7399	42.80	
03/12	03/11	LOWES #02548* SPARTANBURG SC	24692169070100994946449	5200	65.85	
03/12	03/11	LOWES #02548* SPARTANBURG SC	24692169070100130139636	5200	7.64	
03/12	03/11	USA*MINUTE KEY, INC. SPARTANBURG SC	24692169070100167223733	7299	6.36	
03/12	03/11	LOWES #02548* SPARTANBURG SC	74692169070100130139805	5200		7.64
03/13	03/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610439071010179565895	5200	115.56	
03/14	03/12	TRANE SUPPLY-115422 SPARTANBURG SC	24431069072698976077865	7399	26.84	
03/14	03/12	VERIZON WRLS P2595-01 SPARTANBURG SC	24498049072666157916385	4812	37.44	
03/14	03/13	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019072206000000092	5074	105.50	
03/15	03/14	SQ *OSULLIVAN'S CHESNEE SC	24492159073740283806505	7392	74.85	
03/18	03/15	CE SOUTHEAST 1923 SPARTANBURG SC	24717059075150752346679	5074	83.59	
03/22	03/21	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009081000978986624	5599	53.48	
03/25	03/22	LOWES #02548* SPARTANBURG SC	24692169081100469748210	5200	46.78	
03/25	03/22	LOWES #02548* SPARTANBURG SC	24692169081100580906606	5200	21.42	
03/25	03/22	LOWES #02548* SPARTANBURG SC	24692169081100620061875	5200	2.65	
03/26	03/25	CE SOUTHEAST 1923 SPARTANBURG SC	24717059084170845626050	5074	127.33	
03/27	03/25	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073149085900011400054	7399	133.75	
03/27	03/26	CE SOUTHEAST 1923 SPARTANBURG SC	24717059085260859674531	5074	64.20	
03/28	03/27	LOWES #02548* SPARTANBURG SC	24692169086100419619870	5200	11.46	
03/28	03/27	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469087001029854475	5599	11.76	
04/01	03/29	CE SOUTHEAST 1923 SPARTANBURG SC	24717059088270889243816	5074	18.51	
04/01	03/29	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073149090900011800116	7399	112.35	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/02	04/01	LOWES #02548* SPARTANBURG SC	24692169091100306001540	5200	54.22	
04/02	04/01	LOWES #02548* SPARTANBURG SC	24692169091100428994598	5200	13.35	
04/02	04/01	FERGUSON ENT #47 SPARTANBURG SC	24435659091839779945368	5074	171.52	
04/03	04/02	LOWES #02548* SPARTANBURG SC	24692169092100999111373	5200	9.39	
04/03	04/01	THE HOME DEPOT #1108 SPARTANBURG SC	24610439092010181741224	5200	7.83	
04/05	04/03	THE HOME DEPOT #1108 SPARTANBURG SC	24610439094010181737931	5200	22.80	

Total Activity
1,506.28

Account Number: XXXX-XXXX-XXXX-

03/13	03/12	Amazon.com*MW6VF8F10 Amzn.com/billWA	24692169071100526420532	5942	166.90	
03/13	03/12	AMZN Mktp US*M130Q79D2 Amzn.com/billWA	24692169071100604263283	5942	116.00	
03/13	03/12	STAPLES DIRECT 800-3333330 MA	24164079071105114941716	5111	62.40	
03/19	03/18	Amazon.com*MW3P34FD2 Amzn.com/billWA	24692169077100219940345	5942	128.36	
03/20	03/19	AMZN Mktp US*MW6C14TM0 Amzn.com/billWA	24692169078100588235201	5942	19.99	
03/20	03/19	AMZN Mktp US*MW1042FA2 Amzn.com/billWA	24692169078100593014567	5942	27.99	
03/20	03/19	Amazon.com*MW6GM1T60 Amzn.com/billWA	24692169078100715914157	5942	42.78	
03/21	03/20	ADOBE *CREATIVE CLOUD 800-833-6687 CA	24431069079026632337700	5734	359.88	
03/25	03/22	MARCOS PIZZA - 8145 SPARTANBURG SC	24269799082100382942854	5812	27.43	
04/01	03/27	ZERBEE BUSINESS PRODUCTS 855-4937233 MN	24765799088018018455484	5111	503.49	
04/03	04/02	INDEED 203-564-2400 CT	24692169092100243231514	5969	51.06	

Total Activity
1,179.08

Account Number: XXXX-XXXX-XXXX-

03/13	03/12	GRAINGER 877-2022594 IL	24755429072120722094155	5085	239.08	
03/25	03/23	WIDGEON RIVER, HANDDRY 804-859-2498 VA	24692169082100750236965	5072	940.00	

Total Activity
4,458.11

Account Number: XXXX-XXXX-XXXX-

03/13	03/12	AMZN Mktp US*MW03A9L81 Amzn.com/billWA	24692169071100653669158	5942	335.98	
03/13	03/13	AMZN Mktp US*MW4R03450 Amzn.com/billWA	24692169072100907306713	5942	29.82	
03/14	03/12	AIRE, INC 208-5144037 ID	24639239072900017700136	5099	179.50	
03/18	03/15	GRAINGER 877-2022594 IL	24755429075120753562556	5085	642.15	
03/18	03/15	GRAINGER 877-2022594 IL	24755429075120753562911	5085	439.25	
03/18	03/15	GRAINGER 877-2022594 IL	24755429075120753563703	5085	439.25	
03/21	03/20	FENCESCREEN INC. 949-215-6313 CA	24493989079286667400047	5039	2,332.52	
03/21	03/20	AMZN MKTP US*MW4U641W1 AMAMZN.COM/BILLWA	24431069079083305490225	5942	59.64	

Total Activity
563.33

Account Number: XXXX-XXXX-XXXX-

03/11	03/08	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24755429068160685082553	3504	488.32	
		Arrival: 03/08/19				
03/15	03/14	WILLY TACO SPARTANBURG SC	24453889074000013292353	5812	30.19	
03/19	03/18	PANERA BREAD #800879 314-984-3970 SC	24231689077083316997399	5812	44.82	
03/25	03/14	WILLY TACO SPARTANBURG SC	24453889084000013292351	5812	30.19	
03/27	03/26	WILLY TACO SPARTANBURG SC	74453889085000010136886	5812		30.19

Total Activity
285.97

Account Number: XXXX-XXXX-XXXX-

03/12	03/11	LOWES #02548* SPARTANBURG SC	24692169070100994946340	5200	10.54	
03/22	03/21	LOWES #02548* SPARTANBURG SC	24692169081100206040475	5200	27.64	
04/01	03/29	LOWES #02548* SPARTANBURG SC	24692169088100688238962	5200	36.31	
04/01	03/29	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019088206000000086	5074	108.41	
04/01	03/28	THE HOME DEPOT #1108 SPARTANBURG SC	24610439088010180697282	5200	24.83	
04/01	03/29	THE HOME DEPOT #1108 SPARTANBURG SC	24610439089010184779838	5200	60.88	
04/03	04/02	LOWES #02548* SPARTANBURG SC	24692169092100072915443	5200	17.36	

Total Activity
2,102.73

Account Number: XXXX-XXXX-XXXX-

03/18	03/15	HELENA CHEM CO 35041 INMAN SC	24755429075150753061432	5169	460.37	
03/21	03/20	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009080000988713951	5599	21.39	
03/25	03/21	THE HOME DEPOT #1108 SPARTANBURG SC	24610439081010179542900	5200	10.11	
03/26	03/25	WP LAW GREER GREER SC	24498139084027017368892	5085	230.51	
03/26	03/25	OREILLY AUTO PARTS #5349 SPARTANBURG SC	24431059084838000083599	5533	53.35	
03/27	03/25	THE HOME DEPOT 1108 SPARTANBURG SC	24692169085100885530164	5200	317.73	
04/01	03/29	HOB0 HOLLAR FARMSLLC SPARTANBURG SC	24071059088432530000058	5499	972.00	
04/05	04/03	THE HOME DEPOT #1108 SPARTANBURG SC	24610439094010181737758	5200	37.27	

Total Activity
410.67

Account Number: XXXX-XXXX-XXXX-

03/27	03/26	BOLTON JAMES HIRE & ALIGN864-5850694 SC	24145729085900011800116	5532	114.61	
04/03	04/01	Marko Janitorial Supplies SPARTANBURG SC	24426299092030034615088	7349	95.51	
04/04	04/02	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692169093100519628673	5251	192.58	
04/05	04/03	THE HOME DEPOT #1108 SPARTANBURG SC	24610439094010181737378	5200	7.97	

Total Activity
1,068.14

Account Number: XXXX-XXXX-XXXX-

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/11	03/08	THE HOME DEPOT #1108 SPARTANBURG SC	24610439068010179431929	5200	48.30		
03/26	03/25	AG PRO SPARTANBURG 010132SPARTANBURG SC	24067209084325201000632	5599	14.27		
03/28	03/26	THE HOME DEPOT #1108 SPARTANBURG SC	24610439086010181740620	5200	21.83		
04/01	03/28	THE HOME DEPOT #1108 SPARTANBURG SC	24610439088010180697274	5200	11.74		
04/01	03/29	HOBO HOLLAR FARMSLLC SPARTANBURG SC	24071059088432530000066	5499	972.00		

Total Activity
1,877.32

Account Number: XXX-XXXX-XXXX

03/11	03/07	THE HOME DEPOT #1108 SPARTANBURG SC	24610439067010179395406	5200	19.23		
03/12	03/11	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019070206000000086	5074	53.64		
03/12	03/11	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009071000985530680	5599	8.01		
03/14	03/13	LOWES #02548* SPARTANBURG SC	24692169072100171903344	5200	17.63		
03/14	03/13	LOWES #02548* SPARTANBURG SC	24692169072100294211047	5200	17.10		
03/14	03/12	THE HOME DEPOT #1108 SPARTANBURG SC	24610439072010179527936	5200	29.06		
03/18	03/15	LOWES #02548* SPARTANBURG SC	24692169074100425189755	5200	85.51		
03/18	03/15	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019074206000000017	5074	105.50		
03/18	03/15	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019074206000000033	5074	152.46		
03/18	03/15	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269799075100545448863	5261	320.99		
03/20	03/19	LOWES #02548* SPARTANBURG SC	24692169078100716677928	5200	23.48		
03/21	03/19	THE HOME DEPOT #1108 SPARTANBURG SC	24610439079010180634518	5200	64.16		
03/22	03/21	INGLES MARKETS #38 SPARTANBURG SC	24427339080720002793225	5411	19.17		
03/25	03/21	THE HOME DEPOT #1108 SPARTANBURG SC	24610439081010179542827	5200	38.43		
03/25	03/22	HARLEYS ELECTRONICS INC 864-5854860 SC	24060659081900013900108	5732	121.97		
03/25	03/22	THE HOME DEPOT #1108 SPARTANBURG SC	24692169082100143130487	5200	341.33		
03/25	03/22	Marko Janitorial Supplies SPARTANBURG SC	24426299083030072445860	7349	60.93		
03/27	03/25	THE HOME DEPOT #1108 SPARTANBURG SC	24610439085010180726647	5200	19.23		
03/27	03/25	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469086001225922499	5599	29.94		
03/29	03/28	LOWES #02548* SPARTANBURG SC	24692169087100130401334	5200	79.62		
04/01	03/29	LOWES #02548* SPARTANBURG SC	24692169088100688228799	5200	10.15		
04/01	03/29	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019088206000000029	5074	219.15		
04/01	03/29	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019088206000000037	5074	21.40		
04/01	03/29	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469089001095753328	5599	19.23		

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.

