



SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX
March 09, 2020 - April 08, 2020

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 04/08/20 Payment Due Date 05/03/20 Days in Billing Cycle 31 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$12,854.31	Previous Balance \$17,811.76 Payments -\$17,811.76 Credits -\$1,945.39 Cash \$0.00 Purchases \$14,799.70 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 \$12,854.31 ✓

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 05/01/20.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	589.56	589.56
XXXX-XXXX-XXXX- 7,000	0.00	0.00	1,850.00	1,850.00

Account Number: XXXX-XXXX-XXXX-
March 09, 2020 - April 08, 2020

Total Payment Due \$12,854.31
Payment Due Date 05/03/20

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 **N0005334

PO BOX 267
 GLENDALE, SC 29346-0267



SC SPARTANBURG DIST 3

XXXX-XXXX-XXXX-
March 09, 2020 - April 08, 2020

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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-1 5,000	0.00	0.00	2,068.94	2,068.94
DISTRICT 3, SPARTANBURG XXXX-XXXX-XXXX 40,000	360.00	0.00	751.23	391.23
XXXX-XXXX-XXXX- 5,000	7.76	0.00	1,194.40	1,186.64
XXXX-XXXX-XXXX 5,000	546.47	0.00	1,021.42	474.95
XXXX-XXXX-XXXX 5,000	0.00	0.00	676.08	676.08
XXXX-XXXX-XXXX 5,000	0.00	0.00	627.60	627.60
XXXX-XXXX-XXXX 5,000	0.00	0.00	286.88	286.88
XXXX-XXXX-XXXX 5,000	0.00	0.00	68.84	68.84
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,156.47	1,156.47
XXXX-XXXX-XXXX 7,000	1,031.16	0.00	1,359.00	327.84
XXXX-XXXX-XXXX 5,000	0.00	0.00	145.24	145.24
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,674.42	1,674.42
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,329.62	1,329.62

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3				Total Activity
Account Number: XXXX-XXXX-XXXX				-\$17,811.76
03/31 03/31 AUTO PAYMENT DEDUCTION		0071		17,811.76
Account Number: XXXX-XXXX-XXXX				Total Activity
				589.56
03/18 03/17 LOWES #02548* SPARTANBURG SC	24692160077100262070700	5200	46.80	
03/25 03/24 AMZN Mktp US*UT9SB4MF3 Amzn.com/billWA	24692160084100191852708	5942	307.05	
03/27 03/26 LOWES #02548* SPARTANBURG SC	24692160086100241372382	5200	11.21	
04/07 04/06 LOWES #02548* SPARTANBURG SC	24692160097100386757287	5200	129.38	
04/07 04/06 8161 CED 864-5853000 SC	24767900097507700974191	5065	95.12	
				Total Activity
				1,850.00
Account Number: XXXX-XXXX-XXXX				Total Activity
				2,068.94
03/16 03/12 8161 CED 864-5853000 SC	24767900073365703013691	5065	202.23	
03/20 03/18 8161 CED 864-5853000 SC	24767900079401401666631	5065	1,860.73	
04/08 04/07 INGLES MARKETS #38 SPARTANBURG SC	24427330098720201590363	5411	5.98	
				Total Activity
				391.23
DISTRICT 3, SPARTANBURG				Total Activity
Account Number: XXXX-XXXX-XXXX				391.23
03/09 03/06 PAYPAL *SCNSPRA 402-935-7733 CA	24492150066894503936622	8299	30.00	
03/09 03/05 USC MARKETPLACE 803-777-3079 SC	24001750066206281401441	8220	245.00	

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/12	03/11	ADVANCED ORG 877-6794502 GA	24755420072130725342989	8299	171.00	
03/13	03/11	SLED BACKGROUND CHE 803-771-0131 SC	24001750072206729408034	9399	26.00	
03/16	03/13	SLED BACKGROUND CHE 803-771-0131 SC	24001750074206729900541	9399	26.00	
03/16	03/13	USC MARKETPLACE 8037773079 SC	74001750074206281401024	8220		30.00
03/17	03/16	NEWBERRY COLLEGE NEWBERRY SC	74801970076726610426891	8398		60.00
03/19	03/18	FACEBK 44ETYR2GF2 650-5434800 CA	24204290078000193893524	7311	25.00	
03/26	03/25	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692160085100705328079	5942	169.00	
03/30	03/26	SLED BACKGROUND CHE 803-771-0131 SC	24001750087206729504512	9399	26.00	
03/30	03/26	SLED BACKGROUND CHE 803-771-0131 SC	24001750087206729504595	9399	26.00	
03/30	03/29	FACEBK K93MTRAFF2 650-5434800 CA	24204290089000162437656	7311	7.23	
04/01	03/30	USC MARKETPLACE 8037773079 SC	74001750091206281903861	8220		245.00
04/03	04/02	SQ *SC/NSPRA gosq.com SC	74692160093100130392695	5999		25.00
					Total Activity	
					1,186.64	

Account Number: XXXX-XXXX-XXXX

03/09	03/05	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073140066900012800049	7399	15.05	
03/10	03/09	INGLES MARKETS #38 SPARTANBURG SC	24427330069720202077977	5411	11.96	
03/11	03/10	LOWES #02548* SPARTANBURG SC	24692160070100851226397	5200	20.90	
03/12	03/11	LOWES #02548* SPARTANBURG SC	24692160071100497434834	5200	24.37	
03/13	03/11	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073140072900013300033	7399	147.47	
03/13	03/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610430072010152749981	5200	37.39	
03/16	03/13	AMZN Mktp US*8N02150B3 Amzn.com/billWA	24692160073100647473136	5942	72.56	
03/18	03/17	LOWES #02548* SPARTANBURG SC	24692160077100262070627	5200	7.79	
03/20	03/19	LOWES #02548* SPARTANBURG SC	24692160079100501732241	5200	7.02	
03/23	03/19	TRUE VALUE OF COWPENS COWPENS SC	24639230080900014611004	5039	28.22	
03/23	03/20	THE HOME DEPOT #1108 SPARTANBURG SC	24610430081010182611568	5200	20.85	
03/26	03/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610430085010184154498	5200	7.76	
03/26	03/24	LOWES #02548* SPARTANBURG SC	24692160085100707042819	5200	6.93	
03/26	03/25	LOWES #02548* SPARTANBURG SC	24692160085100707043221	5200	35.97	
03/26	03/24	THE HOME DEPOT #1108 SPARTANBURG SC	74610430085010184154154	5200		7.76
03/30	03/27	ROGER SHIFLETT FORD GAFFNEY SC	24744550088560001120677	7538	702.01	
04/08	04/06	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073140098900011900057	7399	48.15	
					Total Activity	
					474.95	

Account Number: XXXX-XXXX-XXXX

03/09	03/07	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055230067036006157672	3503	546.47	
		Arrival: 04/19/20				
03/10	03/09	LOWES #00907* 866-483-7521 NC	24692160069100198895295	5200	72.31	
03/13	03/12	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	74055230072036006187453	3503		546.47
03/18	03/17	ADVANCE AUTO PARTS #5490 SPARTANBURG SC	24326880078042000016999	5533	42.76	
03/23	03/20	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	24692160080100886331335	5734	359.88	
					Total Activity	
					676.08	

Account Number: XXXX-XXXX-XXXX

03/11	03/10	GRAINGER 877-2022594 IL	24755420071120712325148	5085	377.06	
03/13	03/12	STANDARD GOLF COMPANY 319-2662638 IA	24717050073640731125740	5099	81.32	
04/01	03/31	THE WEBSTAUANT STORE 717-392-7472 PA	24258020091017089731641	5046	217.70	
					Total Activity	
					676.08	

Account Number: XXXX-XXXX-XXXX

03/09	03/06	GRAINGER 877-2022594 IL	24755420067120672911602	5085	66.30	
03/10	03/09	GRAINGER 877-2022594 IL	24755420070120702152495	5085	58.56	
03/10	03/09	GRAINGER 877-2022594 IL	24755420070120702192764	5085	58.56	
03/10	03/09	GRAINGER 877-2022594 IL	24755420070120702195882	5085	117.12	
03/10	03/09	GRAINGER 877-2022594 IL	24755420070120702195957	5085	117.12	
03/11	03/10	GRAINGER 877-2022594 IL	24755420071120712346797	5085	58.56	
03/19	03/18	GRAINGER 877-2022594 IL	24755420079120791642647	5085	66.50	
03/30	03/27	GRAINGER 877-2022594 IL	24755420088120881239584	5085	13.16	
03/30	03/27	GRAINGER 877-2022594 IL	24755420088120881243115	5085	13.16	
04/01	03/31	GRAINGER 877-2022594 IL	24755420092120920961879	5085	58.56	
					Total Activity	
					286.88	

Account Number: XXXX-XXXX-XXXX

03/09	03/06	HILTON HOTELS MYRTLE BEACH SC	24755420067160672582383	3504	286.88	
		Arrival: 03/03/20				
					Total Activity	
					68.84	

Account Number: XXXX-XXXX-XXXX

03/11	03/10	LOWES #02548* SPARTANBURG SC	24692160070100777516871	5200	13.89	
03/19	03/18	SHIFFLER EQUIPMENT 800-5471539 OH	24275390078900244800711	5072	54.95	
					Total Activity	
					1,156.47	

Account Number: XXXX-XXXX-XXXX

03/09	03/06	THE HOME DEPOT 1108 SPARTANBURG SC	24692160067100824846375	5200	84.90	
03/09	03/06	THE HOME DEPOT 1108 SPARTANBURG SC	24692160067100824846383	5200	287.83	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/12	03/11	INGLES MARKETS #38 SPARTANBURG SC	24427330071720202237668	5411	16.64		
03/18	03/17	HELENA 35041 INMAN SC	24755420078130785924209	5169	404.79		
03/19	03/17	THE HOME DEPOT #1108 SPARTANBURG SC	24610430078010182613809	5200	67.41		
03/19	03/17	THE HOME DEPOT #1108 SPARTANBURG SC	24610430078010182614567	5200	60.10		
03/23	03/20	THE HOME DEPOT #1108 SPARTANBURG SC	24610430081010182610677	5200	28.86		
03/25	03/23	THE HOME DEPOT #1108 SPARTANBURG SC	24610430084010180112475	5200	32.06		
03/26	03/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610430085010184154068	5200	171.20		
03/26	03/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610430085010184154084	5200	2.68		

Total Activity
327.84

Account Number: XXXX-XXXX-XXXX

03/18	03/17	USPS PO 4518400329 CONVERSE SC	24137460078001327675002	9402	165.00		
03/18	03/14	HYATT HOTELS 843-3028600 SC	74755420077640744938724	3640		1,031.16	
		Arrival: 03/14/20					
04/01	03/31	PAYPAL *PALMETTOPLA PALME402-935-7733 CA	24492150092852552393929	7392	199.00		
04/01	03/31	PAYPAL *PALMETTOPLA PALME402-935-7733 CA	24492150092852552942758	7392	199.00		
04/01	03/31	PAYPAL *PALMETTOPLA PALME402-935-7733 CA	24492150092852553247330	7392	199.00		
04/01	03/31	PAYPAL *PALMETTOPLA PALME402-935-7733 CA	24492150092852554368465	7392	199.00		
04/02	04/01	PAYPAL *PALMETTOPLA PALME402-935-7733 CA	24492150092852606231463	7392	199.00		
04/02	04/01	PAYPAL *PALMETTOPLA PALME402-935-7733 CA	24492150093852606698033	7392	199.00		

Total Activity
145.24

Account Number: XXXX-XXXX-XXXX

03/20	03/19	LOWES #02548* SPARTANBURG SC	24692160079100352515901	5200	145.24		
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Account Number: XXXX-XXXX-XXXX-3154

03/13	03/12	VIC BAILEY FORD SPARTANBURG SC	24327430072360601713742	5511	165.09		
03/19	03/17	THE HOME DEPOT #1108 SPARTANBURG SC	24610430078010182614336	5200	4.78		
03/25	03/23	BOILING SPRINGS SMALL ENGBOILING SPRINSC	24073140084900012900094	5599	203.87		
03/25	03/24	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460085000971426168	5599	143.72		
03/26	03/25	UPSTATE EQUIPMENT REPAIR 864-5999954 SC	24060650085900010800017	5046	447.87		
04/07	04/06	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460098000904078008	5599	139.05		
04/07	04/06	HELENA 35041 INMAN SC	24755420098130982826179	5169	570.04		

Total Activity
1,674.42

Account Number: XXXX-XXXX-XXXX

03/09	03/06	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460067001567135397	5599	96.29		
03/09	03/06	DOLLAR GENERAL #13885 PACOLET SC	24445000067100151192326	5411	24.02		
03/09	03/06	THE HOME DEPOT #1108 SPARTANBURG SC	24692160067100824846391	5200	95.12		
03/10	03/09	FREEMAN GAS & ELEC - 1 864-5825475 SC	24137470070010917867819	5983	65.00		
03/10	03/09	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460070001434666702	5599	42.79		
03/12	03/10	THE HOME DEPOT #1108 SPARTANBURG SC	24610430071010182630727	5200	64.62		
03/12	03/10	Marko Janitorial Supplies SPARTANBURG SC	24426290071030033703673	7349	134.62		
03/13	03/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610430072010182749609	5200	5.31		
03/16	03/12	THE HOME DEPOT #1108 SPARTANBURG SC	24610430073010186771400	5200	40.95		
03/16	03/13	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010073728077365290	5964	164.01		
03/16	03/13	BATTERIES PLUS - #0228 8644165140 SC	24431060074200342800083	5999	42.69		
03/16	03/13	THE HOME DEPOT #1108 SPARTANBURG SC	24610430074010186830957	5200	35.25		
04/03	04/02	TMS SOUTH INC TAYLORS SC	24765010093726710633092	5074	518.95		

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.