

SC SPARTANBURG DIST 3

**Purchasing Card**

XXXX-XXXX-XXXX-1  
March 09, 2021 - April 08, 2021

**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>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 ..... 04/08/21 <b>Payment Due Date ..... 05/03/21</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$125,000 Cash Limit ..... \$25,000 <b>Total Payment Due ..... \$25,899.77</b>	Previous Balance ..... \$19,761.70 Payments ..... -\$19,761.70 Credits ..... -\$23.53 Cash ..... \$0.00 Purchases ..... \$25,922.31 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.99 Finance Charge ..... \$0.00 <hr/> Current Balance ..... \$25,899.77


**Important Messages**


Please do not send payment. Your automatic payment is scheduled to be credited to this account on 05/03/21.

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 and 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	Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
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 BANK OF AMERICA  
 PO BOX 15731  
 WILMINGTON, DE 19886-5731

  
 SC SPARTANBURG DIST 3  
 PO BOX 267  
 GLENDALE, SC 29346-0267  
 \*\*\*N0003736

Account Number: XXXX-XXXX-XXXX-1  
 March 09, 2021 - April 08, 2021  
  
**Total Payment Due ..... \$25,899.77**  
**Payment Due Date ..... 05/03/21**  
  
 Enter payment amount  
  
 \$

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	0.00	0.00	92.11	92.11
XXXX-XXXX-XXXX 5,000	0.00	0.00	3,462.13	3,462.13
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,422.27	1,422.27
<b>DISTRICT 3, SPARTANBURG</b> XXXX-XXXX-XXXX 40,000	0.00	0.00	10,794.74	10,794.74
XXXX-XXXX-XXXX 5,000	0.00	0.00	996.77	996.77
XXXX-XXXX-XXXX 5,000	0.00	0.00	391.35	391.35
XXXX-XXXX-XXXX 5,000	0.00	0.00	89.14	89.14
XXXX-XXXX-XXXX 5,000	23.53	0.00	214.13	190.60
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,197.39	1,197.39
XXXX-XXXX-XXXX 20,000	0.00	0.00	1,369.25	1,369.25
XXXX-XXXX-XXXX 20,000	0.00	0.00	671.50	671.50
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,386.08	1,386.08
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,541.66	1,541.66
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,294.78	2,294.78

**Transactions**

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>SC SPARTANBURG DIST 3</b>						
Account Number: XXXX-XXXX-XXXX						<b>Total Activity</b>
04/02	04/02	AUTO PAYMENT DEDUCTION		0071		<b>-\$19,761.70</b>
Account Number: XXXX-XXXX-XXXX						<b>Total Activity</b>
03/29	03/26	TRANE SUPPLY-115422 SPARTANBURG SC	24431061086796490631976	7399	54.72	
03/30	03/29	LOWES #02548* SPARTANBURG SC	24692161088100601427772	5200	37.39	
Account Number: XXXX-XXXX-XXXX						<b>Total Activity</b>
03/09	03/08	AMZN Mktp US*F55W17513 Amzn.com/billWA	24692161067100283729193	5942	26.74	
03/09	03/08	AMZN Mktp US*WM7XC3FS3 Amzn.com/billWA	24692161068100425103926	5942	267.49	
03/10	03/09	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461069001252176876	5599	188.80	
03/10	03/09	LOWES #02548* SPARTANBURG SC	24692161069100178797436	5200	82.90	
03/11	03/10	UPSTATELANDSCAPESUPPLY SPARTANBURG SC	24453881070000010468841	0780	320.22	
03/12	03/11	UPSTATELANDSCAPESUPPLY SPARTANBURG SC	24453881071000010581832	0780	320.22	
03/12	03/11	UPSTATELANDSCAPESUPPLY SPARTANBURG SC	24453881071000010528973	0780	320.22	
03/12	03/11	OTTERBOX/LIFEPROOF 970-493-8446 CO	24431061070083774389607	4812	255.88	
03/15	03/12	AMZN Mktp US*5Y0FW5ZS3 Amzn.com/billWA	24692161071100078178410	5942	6.94	
03/15	03/13	CU PSA MARKETPLACE CDORFNE@CLEMSSC	24210731072200229200014	8220	137.66	
Account Number: XXXX-XXXX-XXXX						<b>Total Activity</b>
						<b>3,462.13</b>



SC SPARTANBURG DIST 3  
 JAMES G MACK  
 XXXX-XXXX-XXXX  
 March 09, 2021 - April 08, 2021  
 Page 4 of 6



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/15	03/12	INGLES MARKETS #38 SPARTANBURG SC	24427331071720201222701	5411	32.50	
03/15	03/15	eBay O*10-06737-06774 408-3766151 CA	24204291074000114605850	5311	39.95	
03/15	03/15	eBay O*10-06737-06775 408-3766151 CA	24204291074000114825854	5311	29.91	
03/16	03/15	eBay O*19-06741-71588 408-3766151 CA	24204291074712401795851	5311	17.10	
03/18	03/16	THE HOME DEPOT #1108 SPARTANBURG SC	24943011076010190137112	5200	247.38	
03/18	03/16	THE HOME DEPOT #1108 SPARTANBURG SC	24943011076010190137070	5200	44.85	
03/19	03/18	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461078001289934668	5599	123.03	
03/24	03/22	LOWES #02548* SPARTANBURG SC	24692161082100849277886	5200	168.85	
03/24	03/22	THE HOME DEPOT #1108 SPARTANBURG SC	24943011082010188380494	5200	98.64	
03/25	03/24	HELENA 35041 INMAN SC	24755421084730840123570	5169	293.18	
03/26	03/25	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431051084838000411318	5533	7.47	
03/26	03/25	UPSTATELANDSCAPESUPPLY SPARTANBURG SC	24453881085000011866095	0780	71.16	
03/29	03/26	UPSTATELANDSCAPESUPPLY SPARTANBURG SC	24453881086000011925221	0780	71.16	
03/29	03/26	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269791086500894189956	5261	19.89	
03/29	03/28	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461088001163017893	5599	41.14	
03/29	03/28	TRACTOR SUPPLY #1389 GAFFNEY SC	24137461088001163017711	5599	39.94	
03/30	03/28	LOWES #02548* SPARTANBURG SC	24692161088100461485282	5200	68.68	
03/30	03/28	THE HOME DEPOT #1108 SPARTANBURG SC	24943011088010191062331	5200	24.58	
04/02	03/31	AMZN Mktp US*N440CQWT3 Amzn.com/billWA	24692161091100355273625	5942	60.35	
04/05	04/02	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461093600259765845	5599	35.30	
						<b>Total Activity</b>
						<b>1,422.27</b>

**Account Number: XXXX-XXXX-XXXX**

03/11	03/11	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692161070100814748824	5085	153.25	
03/22	03/19	GATEHOUSE 866-965-5599 CA	24492151078852736147213	5946	1,014.16	
03/24	03/23	GATEHOUSE 866-965-5599 CA	24492151082852977920587	5946	189.46	
04/05	04/01	THE HOME DEPOT #1108 SPARTANBURG SC	24943011092010191236574	5200	65.40	
						<b>Total Activity</b>
						<b>10,794.74</b>

**DISTRICT 3, SPARTANBURG**

**Account Number: XXXX-XXXX-XXXX**

03/09	03/08	SQ *BLUE MOON SPECIALTY Fgosq.com SC	24692161067100281556804	5499	10.85	
03/10	03/09	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	24492151068894186765047	7372	16.04	
03/11	03/10	SQ *BLUE MOON SPECIALTY Fgosq.com SC	24692161069100544226342	5499	183.12	
03/11	03/10	MOTION ARRAY YEARLY MOTIONARRAY.CDE	24492151069637231844443	5734	249.99	
03/17	03/16	PSYCHOLOGICAL ASSESSMENT 813-968-3003 FL	24210731075083330925126	2741	165.15	
03/17	03/16	AMAZON.COM*SN39W7UT3 AMZNAMZN.COM/BILLWA	24431061076083350599474	5942	125.00	
03/19	03/17	CHICK-FIL-A #01017 SPARTANBURG SC	24427331077710008192094	5814	29.60	
03/22	03/19	ADOBE CRTV CLD TRIAL 408-536-8000 CA	24943001078700887392256	5734	19.99	
03/23	03/22	PAYPAL *SCNSPRA 402-935-7733 CA	24492151081894921682229	8299	285.00	
03/23	03/22	PAYPAL *SCNSPRA 402-935-7733 CA	24492151081894925018313	8299	50.00	
03/23	03/22	PAYPAL *SCNSPRA 402-935-7733 CA	24492151081894926301064	8299	150.00	
03/24	03/23	PAYPAL *SCNSPRA 402-935-7733 CA	24492151082894965161527	8299	100.00	
03/24	03/23	PAYPAL *SCNSPRA 402-935-7733 CA	24492151082894965109070	8299	100.00	
03/24	03/23	PAYPAL *SCNSPRA 402-935-7733 CA	24492151082894965677431	8299	100.00	
03/24	03/23	WALMART GROCERY 800-966-6546 AR	24692161083100218473669	5411	38.12	
03/25	03/24	WALMART GROCERY 800-966-6546 AR	24055231083083721796804	5411	15.00	
03/30	03/29	Scholastic Education 573-632-1834 MO	24009581089600136547487	8299	5,037.99	
03/31	03/30	AMAZON.COM*YX4W90RR3 AMZNAMZN.COM/BILLWA	24431061089083720855791	5942	533.93	
04/01	03/31	ZOLA REGISTRY 100000 HTTPSWWW.ZOLANY	24011341090000048429522	5947	400.00	
04/01	03/31	CONTINENTAL PRESS 717-367-1836 PA	24435651090083728831712	2741	3,109.96	
						<b>Total Activity</b>
						<b>996.77</b>

**Account Number: XXXX-XXXX-XXXX**

03/10	03/09	INGLES MARKETS #38 SPARTANBURG SC	24427331068720201069222	5411	6.77	
03/11	03/09	THE HOME DEPOT #1108 SPARTANBURG SC	24943011069010186098566	5200	34.22	
03/12	03/11	LOWES #02548* SPARTANBURG SC	24692161070100174810305	5200	1.09	
03/15	03/14	ZORO TOOLS INC 855-2899676 IL	24755421073640732723184	5085	324.68	
03/18	03/17	ZORO TOOLS INC 855-2899676 IL	24755421076640764134554	5085	487.02	
03/22	03/19	LOWES #02548* SPARTANBURG SC	24692161078100105437972	5200	11.90	
03/23	03/22	LOWES #02548* SPARTANBURG SC	24692161082100622650382	5200	17.51	
03/24	03/22	TRUE VALUE OF COWPENS COWPENS SC	24639231082900015938352	5039	38.49	
03/25	03/23	TRUE VALUE OF COWPENS COWPENS SC	24639231083900016038870	5039	3.73	
03/29	03/25	TRUE VALUE OF COWPENS COWPENS SC	24639231085900016239872	5039	3.73	
03/29	03/26	INGLES MARKETS #38 SPARTANBURG SC	24427331085720201232670	5411	5.98	
03/31	03/30	WAL-MART #1281 SPARTANBURG SC	24226381090400002373129	5411	18.87	
04/02	03/31	TRUE VALUE OF COWPENS COWPENS SC	24639231091900016742638	5039	3.20	
04/02	04/01	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461092001364997533	5599	39.58	
						<b>Total Activity</b>
						<b>391.35</b>

**Account Number: XXXX-XXXX-XXXX**

03/16	03/15	AMZN Mktp US*BT9L24IK3 Amzn.com/billWA	24692161075100347105174	5942	25.08	
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**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/17	03/15	THE HOME DEPOT #1108 SPARTANBURG SC	24943011075010186198772	5200	6.39	
03/22	03/20	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	24692161079100801598258	5734	359.88	

**Total Activity**  
89.14

Account Number: XXXX-XXXX-XXXX-

03/24	03/22	GRAINGER 877-2022594 IL	24755421082160820313656	5085	75.24	
04/07	04/06	Amazon Prime*AR32R5NH3 Amzn.com/billWA	24692161097100797782252	5968	13.90	

**Total Activity**  
190.60

Account Number: XXXX-XXXX-XXXX

04/01	03/31	AMZN MKTP US*KC4Y039O3 AMAMZN.COM/BILLWA	24431061090083722225370	5942	23.53	
04/02	04/01	CRACKER BARREL #47 SPARTASPARTANBURG SC	24137461091300713988016	5812	190.60	
04/05	04/02	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431061092083006463252	5942		23.53

**Total Activity**  
1,197.39

Account Number: XXXX-XXXX-XXXX

03/09	03/09	AMZN MKTP US*VU02H7JP3 AMAMZN.COM/BILLWA	24431061068083710303211	5942	390.55	
03/10	03/08	THE HOME DEPOT #1108 SPARTANBURG SC	24943011068010187176792	5200	21.38	
03/10	03/08	THE HOME DEPOT #1108 SPARTANBURG SC	24943011068010187176818	5200	21.38	
03/10	03/09	UPSTATELANDSCAPESUPPLY SPARTANBURG SC	24453881069000010337536	0780	320.22	
03/10	03/09	SITEONE LANDSCAPE SUPPLY,864-5734148 SC	24275391068900012540283	5085	111.28	
03/18	03/17	LOWES #02548* SPARTANBURG SC	24692161076100525187571	5200	48.66	
03/18	03/16	AG PRO SPARTANBURG 010132SPARTANBURG SC	24067201076317151000719	5046	91.26	
03/26	03/24	THE HOME DEPOT #1108 SPARTANBURG SC	24943011084010187203372	5200	119.69	
03/26	03/24	AG PRO SPARTANBURG 010132SPARTANBURG SC	24067201084325151001058	5046	35.67	
04/02	03/31	THE HOME DEPOT #1108 SPARTANBURG SC	24943011091010191141676	5200	37.30	

**Total Activity**  
1,369.25

Account Number: XXXX-XXXX-XXXX

03/10	03/09	LOWES #02548* SPARTANBURG SC	24692161068100867991556	5200	53.29	✓
03/15	03/11	PAYPAL *WONDERIDEA 4029357733	74423421071110818461215	7372	99.00	✓
03/15	03/15	INTERNATIONAL TRANSACTION FEE	74423421071110818461215	0001	0.99	
03/22	03/19	INGLES MARKETS #38 SPARTANBURG SC	24427331078720201247974	5411	146.80	✓
03/25	03/24	LOWES #02548* SPARTANBURG SC	24692161084100038921037	5200	75.62	✓
03/25	03/24	LOWES #02548* SPARTANBURG SC	24692161084100038921045	5200	221.00	✓
03/29	03/26	PAPA JOHN'S #1822 864-627-7272 SC	24445001085300485488764	5814	53.81	✓
03/29	03/27	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431061086700777088561	8641	50.00	✓
03/29	03/28	DOORDASH DASHPASS WWW.DOORDASH.CA	24011341087000047273819	5812	9.99	✓
03/31	03/30	INGLES MARKETS #38 SPARTANBURG SC	24427331089720201125557	5411	23.34	✓
04/05	04/01	COOK OUT SPARTANBURG, SPARTANBURG SC	24765011092839000119364	5814	123.85	✓
04/05	04/02	JERSEY MIKES 7058 SPARTANBURG SC	24733091093091559000096	5814	435.56	✓
04/05	04/02	ASF 703-669-6600 VA	24323001092636000128734	7399	76.00	✓

**Total Activity**  
671.50

Account Number: XXXX-XXXX-XXXX

03/09	03/08	WAL-MART #1281 SPARTANBURG SC	24226381068400003510792	5411	200.00	
03/10	03/09	WM SUPERCENTER #1281 SPARTANBURG SC	24445001069400162177274	5411	96.50	
03/30	03/30	USC MARKETPLACE NOEMAIL@EMAILSC	24210731089207352200456	8220	125.00	
03/30	03/30	USC MARKETPLACE NOEMAIL@EMAILSC	24210731089207352200522	8220	125.00	
03/30	03/30	USC MARKETPLACE NOEMAIL@EMAILSC	24210731089207352200563	8220	125.00	

**Total Activity**  
1,386.08

Account Number: XXXX-XXXX-XXXX

03/15	03/12	HELENA 35041 INMAN SC	24755421072130729702749	5169	879.54	
03/26	03/25	WM SUPERCENTER #1281 SPARTANBURG SC	24445001085400162430202	5411	37.40	
03/30	03/29	LOWES #02548* SPARTANBURG SC	24692161088100601427798	5200	12.48	
03/30	03/29	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461089001338486634	5599	7.25	
03/31	03/30	PP*PANNELLAUTO PACOLET SC	24492151089894359199102	7538	286.91	
03/31	03/30	HELENA 35041 INMAN SC	24755421090130909854649	5169	160.50	

**Total Activity**  
1,541.66

Account Number: XXXX-XXXX-XXXX

03/09	03/08	FREEMAN GAS & ELEC -1 864-5825475 SC	24137471068011437267375	5983	75.00	
03/12	03/10	Marko Janitorial Supplies SPARTANBURG SC	24426291070030034626583	7349	36.96	
03/16	03/15	REFRIGERATION WHOLESAL SPARTANBURG SC	24765011074726410291234	5074	78.81	
03/17	03/16	LOWES #02548* SPARTANBURG SC	24692161075100767026561	5200	7.17	
03/19	03/18	TMS SOUTH INC TAYLORS SC	24765011077726922656772	5074	84.11	
03/22	03/18	THE HOME DEPOT #1108 SPARTANBURG SC	24943011078010186064765	5200	96.88	
03/22	03/19	LOWES #02548* SPARTANBURG SC	24692161078100105438053	5200	40.02	
03/23	03/22	LOWES #02548* SPARTANBURG SC	24692161081100358660812	5200	19.65	
03/24	03/23	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461083001299689479	5599	14.96	
03/25	03/23	THE HOME DEPOT #1108 SPARTANBURG SC	24943011083010192259733	5200	24.87	
03/25	03/24	LOWES #02548* SPARTANBURG SC	24692161084100919472944	5200	24.05	
03/30	03/29	REFRIGERATION WHOLESAL SPARTANBURG SC	24765011088726507477674	5074	190.27	
03/31	03/29	THE HOME DEPOT #1108 SPARTANBURG SC	24943011089010188454565	5200	61.94	

711-271-660-000  
000  
MV  
732-224-332  
000-0



SC SPARTANBURG DIST 3

XXXX-XXXX-XXXX  
 March 09, 2021 - April 08, 2021

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/31	03/30	TMS SOUTH INC TAYLORS SC	24765011089726112397837	5074	612.02	
04/01	03/31	LOWES #02548* SPARTANBURG SC	24692161090100074534530	5200	91.71	
04/01	03/31	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461091001381034295	5599	18.18	
04/05	04/02	THE HOME DEPOT #1108 SPARTANBURG SC	24943011093010191470651	5200	65.06	

**Total Activity**  
**2,294.78**

Account Number: XXXX-XXXX-XXXX

03/11	03/09	THE HOME DEPOT #1108 SPARTANBURG SC	24943011069010186098525	5200	514.69	
03/11	03/10	LOWES #02548* SPARTANBURG SC	24692161069100466297636	5200	67.78	
03/12	03/10	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073141070900011100096	7399	10.56	
03/12	03/10	THE HOME DEPOT #1108 SPARTANBURG SC	24943011070010190109406	5200	51.72	
03/18	03/17	WAL-MART #1035 SPARTANBURG SC	24226381077400001163718	5411	102.39	
03/24	03/22	TRANE SUPPLY-115413 GREENVILLE SC	24431061082796264970844	5046	471.22	
03/24	03/23	CE SOUTHEAST 1923 SPARTANBURG SC	24717051082260825075730	5074	34.03	
03/24	03/23	UNITED REFRIG INC 490 SPARTANBURG SC	24435651082207731900160	5046	161.01	
03/25	03/23	TRANE SUPPLY-115422 SPARTANBURG SC	24431061083796318811175	7399	188.10	
03/25	03/23	AIRGAS USA, LLC 866-935-3370 GA	24692161083100791321624	4900	251.45	
03/26	03/24	THE HOME DEPOT #1108 SPARTANBURG SC	24943011084010187202572	5200	41.73	
03/26	03/24	AIRGAS USA, LLC 866-935-3370 GA	24692161084100504895376	4900	34.24	
03/29	03/26	REFRIGERATION WHOLESAL SPARTANBURG SC	24765011085726680520947	5074	41.32	
03/29	03/26	LOWES #02548* SPARTANBURG SC	24692161086100645863562	5200	9.61	
03/30	03/29	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137461089001338607007	5599	11.76	
03/31	03/29	THE HOME DEPOT #1108 SPARTANBURG SC	24943011089010188453989	5200	37.42	
04/05	04/02	REFRIGERATION WHOLESAL SPARTANBURG SC	24765011092726802392887	5074	203.30	
04/05	04/02	THE HOME DEPOT #1108 SPARTANBURG SC	24943011093010191472251	5200	21.13	
04/08	04/07	JOHNSTONE SUPPLY SPARTANBURG SC	24829131097300652067471	5074	41.32	

**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.