



SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX-
August 09, 2020 - September 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 09/08/20 Payment Due Date 10/03/20 Days in Billing Cycle 31 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$28,307.36	Previous Balance \$29,175.68 Payments -\$29,175.68 Credits -\$1,074.99 Cash \$0.00 Purchases \$29,382.35 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 <hr/> Current Balance \$28,307.36

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 10/02/20.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 5,000	0.00	0.00	617.13	617.13
XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,853.82	3,853.82

Account Number: XXXX-XXXX-XXXX-
August 09, 2020 - September 08, 2020

Total Payment Due \$28,307.36
Payment Due Date 10/03/20

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 **N0003626
PO BOX 267
GLENDALE, SC 29346-0267

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
DISTRICT 3, SPARTANBURG XXXX-XXXX-XXXX- 40,000	175.00	0.00	6,351.33	6,176.33
XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,313.18	2,313.18
XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,059.40	2,059.40
XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,748.20	2,748.20
XXXX-XXXX-XXXX- 5,000	864.95	0.00	3,572.02	2,707.07
XXXX-XXXX-XXXX- 5,000	0.00	0.00	50.00	50.00
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,167.86	1,167.86
XXXX-XXXX-XXXX- 7,000	0.00	0.00	608.31	608.31
XXXX-XXXX-XXXX- 5,000	0.00	0.00	171.01	171.01
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,827.63	1,827.63
XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,042.46	4,042.46

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$29,210.72
08/24	08/21	CREDIT PURCHASE FINANCE C	74024410237237111111135	0037		35.04
09/01	09/01	AUTO PAYMENT DEDUCTION		0071		29,175.68
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						617.13
08/17	08/13	THE HOME DEPOT #1108 SPARTANBURG SC	24610430227010190022530	5200	26.27	
08/20	08/19	AMZN Mktp US*MM6VH5Z70 Amzn.com/billWA	24692160232100962918317	5942	62.06	
08/21	08/20	AMZN Mktp US*MM7K551X2 Amzn.com/billWA	24692160233100684487855	5942	212.10	
08/24	08/20	THE HOME DEPOT #1108 SPARTANBURG SC	24610430234010189931957	5200	22.45	
09/02	09/01	CE SOUTHEAST 1923 SPARTANBURG SC	24717050245172457136373	5074	294.25	
Account Number: XXXX-XXXX-XXXX-						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,853.82
08/10	08/07	LOWES #02548* SPARTANBURG SC	24692160220100677290550	5200	100.27	
08/10	08/07	UNITED REFRIG INC 490 SPARTANBURG SC	24435650220207731300051	5046	88.31	
08/13	08/12	MOSSBURG SIGN PRODUCTS SPARTANBURG SC	24453880225000013900028	2741	155.15	
08/14	08/12	TRANE SUPPLY-115422 SPARTANBURG SC	24431060226796783641032	7399	191.62	
08/14	08/12	THE HOME DEPOT #1108 SPARTANBURG SC	24610430226010191041886	5200	24.33	
08/14	08/13	EPTING DISTRIBUTORS - SPA803-3569899 SC	24275390226900018416521	5074	1,434.94	
08/17	08/14	LOWES #02548* SPARTANBURG SC	24692160227100544792484	5200	41.24	
08/18	08/17	UNITED REFRIG INC 490 SPARTANBURG SC	24435650230207731100152	5046	449.82	
08/19	08/18	UNITED REFRIG INC 490 SPARTANBURG SC	24435650231207731200308	5046	69.39	
08/21	08/19	THE HOME DEPOT #1108 SPARTANBURG SC	24610430233010191000255	5200	55.03	
08/27	08/26	IN *PORTERS ELECTRIC INC 864-4877551 SC	24692160239200206153367	1731	1,211.71	
09/02	08/31	THE HOME DEPOT #1108 SPARTANBURG SC	24610430245010191076905	5200	32.01	
DISTRICT 3, SPARTANBURG						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,176.33
08/10	08/07	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692160220100516312318	8299	878.30	



Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/10	08/09	AMZN MKTP US*MF6PJ6IX1 AMAMZN.COM/BILLWA	24431060222083701327992	5942	134.47	
08/10	08/09	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	24492150222894906893082	7372	15.89	
08/11	08/10	THE FRESH MARKET 014 SPARTANBURG SC	24231680223837000056735	5411	642.00	
08/11	08/10	LARRYS TROPHIES and AWAR SPARTANBURG SC	24760620224300000618917	2741	468.66	
08/11	08/10	LARRYS TROPHIES and AWAR SPARTANBURG SC	24760620224300000618933	2741	65.27	
08/12	08/11	CVS/PHARMACY #04382 SPARTANBURG SC	24137460225001230709486	5912	250.00	
08/12	08/11	CVS/PHARMACY #04382 SPARTANBURG SC	24137460225001230709304	5912	250.00	
08/17	08/14	SCSBA ONLINE 803-7996607 SC	24755420228732280185886	8699	350.00	
08/20	08/19	LOGMEIN*GoToMeeting logmein.com MA	24692160232100068198764	5968	205.44	
08/20	08/19	MYSTERY SCIENCE MYSTERYSCIENCCA	24492150232637454596971	8699	499.00	
08/21	08/20	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692160233100379774674	8299	498.03	
08/21	08/20	WALMART.COM AY 800-966-6546 AR	24055230234083720614933	5310	28.88	
08/26	08/25	EB GYTOS BACK TO SCHO 801-413-7200 CA	24492150238713483139648	7399	533.30	
09/01	08/27	SCSBA ONLINE 803-7996607 SC	74755420244132416956471	8699		175.00
09/04	09/03	AMAZON.COM*MU1J08430 AMZNAMZN.COM/BILLWA	24431060248083748115673	5942	100.59	
09/07	09/04	PARENTSASTEACHERS 314-432-4330 MO	24492150248852203327378	8398	320.00	
09/07	09/04	PARENTSASTEACHERS 314-432-4330 MO	24492150248852203275031	8398	320.00	
09/07	09/04	PARENTSASTEACHERS 314-432-4330 MO	24492150248852203589936	8398	320.00	
09/08	09/07	SSI*EPSCC 800-225-5750 WI	24692160251100132097279	5969	471.50	
					Total Activity	2,313.18

Account Number: XXXX-XXXX-XXXX-

08/12	08/10	THE HOME DEPOT #1108 SPARTANBURG SC	24610430224010191104959	5200	42.78	
08/12	08/11	INGLES MARKETS #38 SPARTANBURG SC	24427330224720202339130	5411	5.98	
08/17	08/13	LOWES #02548* SPARTANBURG SC	24692160227100316373109	5200	22.43	
08/17	08/14	LOWES #02548* SPARTANBURG SC	24692160227100471480889	5200	24.76	
08/17	08/14	LOWES #02548* SPARTANBURG SC	24692160227100471480970	5200	1.54	
08/19	08/17	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269790231500593344957	5261	319.93	
08/20	08/19	LOWES #02548* SPARTANBURG SC	24692160232100862954529	5200	52.26	
08/21	08/19	THE HOME DEPOT #1108 SPARTANBURG SC	24610430233010191001204	5200	8.39	
08/27	08/26	LOWES #02548* SPARTANBURG SC	24692160239200899021640	5200	71.52	
08/27	08/26	LOWES #02548* SPARTANBURG SC	24692160239200899021764	5200	15.58	
08/28	08/26	UPSTATE AUTO ELECTRI INMAN SC	24040860240012233478241	7531	230.00	
08/28	08/27	REFRIGERATION WHOLESA SPARTANBURG SC	24765010240726290392996	5074	15.96	
08/28	08/27	BATTERIES PLUS - #0228 8644165140 SC	24431060241200342400056	5999	100.39	
08/31	08/28	INGLES MARKETS #38 SPARTANBURG SC	24427330241720202567770	5411	5.98	
09/03	09/01	TRANE SUPPLY-115422 512-879-6796 SC	24431060246796546189960	7399	500.23	
09/03	09/02	8160 ALL-PHASE 864-5850103 SC	24767900246382102293859	5065	225.61	
09/04	09/03	GRAYBAR ELECTRIC 314-573-9200 MO	24412950247069116348315	5065	160.93	
09/07	09/04	GRAYBAR ELECTRIC 314-573-9200 MO	24412950248069116451084	5065	144.84	
09/07	09/03	TRANE SUPPLY-115422 SPARTANBURG SC	24431060248796616123038	7399	66.12	
09/07	09/05	GRAYBAR ELECTRIC 314-573-9200 MO	24412950249069116553649	5065	297.95	
					Total Activity	2,059.40

Account Number: XXXX-XXXX-XXXX-

08/10	08/07	AMZN Mktp US*MF6EZ1G32 Amzn.com/billWA	24692160220100938293310	5942	21.37	
08/10	08/09	DNH*GODADDY.COM 480-5058855 AZ	24906410222100017174513	4816	159.98	
08/14	08/13	AMZN Mktp US*MF1CI6KQ0 Amzn.com/billWA	24692160226100913220282	5942	106.90	
08/17	08/13	DOLLAR-GENERAL #3605 COWPENS SC	24445000227100130900622	5331	1.07	
08/17	08/15	Amazon.com*MF4KH7U10 Amzn.com/billWA	24692160228100066872408	5942	160.49	
08/17	08/15	AMZN Mktp US*MF19X9RC0 Amzn.com/billWA	24692160228100479332008	5942	748.00	
08/17	08/16	AMZN Mktp US*MF8YR5RX0 Amzn.com/billWA	24692160229100635036674	5942	213.75	
08/24	08/23	DNH*GODADDY.COM 480-5058855 AZ	24906410236101035081601	4816	150.80	
08/27	08/26	WM SUPERCENTER #1281 SPARTANBURG SC	24445000240400160521659	5411	4.75	
08/31	08/27	DEMCO INC 800-9624463 WI	24325450241900013704429	5111	122.13	
09/03	09/02	AMZN Mktp US*MU5LI6A62 Amzn.com/billWA	24692160247100034770319	5942	370.16	
					Total Activity	2,748.20

Account Number: XXXX-XXXX-XXXX-

08/11	08/10	PRO KITCHEN ONLINE CAYCE SC	24122590223027010813191	5046	871.78	
08/21	08/19	HYDRADYNE FLUID AIR 585 864-675-0100 SC	24632690233500496535669	5085	767.19	
08/21	08/20	CHAIR SLIPPERS 877-332-4247 LA	2405522023320668600018	5021	524.68	
08/24	08/21	SAMS CLUB RENEWAL 888-746-7726 AR	24226380236370945611009	5300	570.65	
09/07	09/06	Amazon Prime*MU15T8TQ0 Amzn.com/billWA	24692160250100699717468	5968	13.90	
					Total Activity	2,707.07

Account Number: XXXX-XXXX-XXXX-

08/10	08/07	ZAXBY'S #05001 SPARTANBURG SC	24692160221100366374243	5814	35.27	
08/11	08/10	GRAINGER 877-2022594 IL	24755420224732244047937	5085	459.94	
08/14	08/13	PIZZA INN - SPARTANBURG 1 SPARTANBURG SC	24270740226900016488473	5814	93.72	
08/20	08/19	JOSTENS TEAM SPORTS 800-854-7464 MN	24692160232100039306066	5947	925.50	
08/20	08/19	JOSTENS TEAM SPORTS 800-854-7464 MN	24692160232100039306116	5947	925.50	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/20	08/19	JOSTENS TEAM SPORTS 800-854-7464 MN	24692160232100039306165	5947	864.95	
08/20	08/19	JOSTENS TEAM SPORTS 800-854-7464 MN	74692160232100039306731	5947		864.95
09/02	09/02	Amazon.com*MM9ET3VVQ0 Amzn.com/billWA	24692160246100464841672	5942	105.99	
09/03	08/29	GRAINGER 877-2022594 IL	24755420246152468041082	5085	161.15	
						Total Activity
						50.00

Account Number: XXXX-XXXX-XXXX

09/03	09/02	PUBLIX #687 SPARTANBURG SC	24137460247001248929021	5411	50.00	
						Total Activity
						1,167.86

Account Number: XXXX-XXXX-XXXX

08/10	08/07	THE HOME DEPOT #1108 SPARTANBURG SC	24610430221010191113300	5200	87.59	
08/12	08/11	INGLES MARKETS #38 SPARTANBURG SC	24427330224720202338504	5411	19.92	
08/17	08/14	HELENA 35041 INMAN SC	24755420228732281629809	5169	249.20	
08/18	08/17	SITEONE LANDSCAPE SUPPLY,864-5734148 SC	24275390230900017712908	5085	121.95	
08/21	08/20	UPSTATE EQUIPMENT REPAIR PACOLET SC	24060650233900011300018	5046	514.92	
08/31	08/27	HELENA 35041 INMAN SC	24755420241162411354719	5169	87.47	
08/31	08/27	THE HOME DEPOT #1108 SPARTANBURG SC	24610430241010190021542	5200	15.75	
09/03	09/02	INGLES MARKETS #202 SPARTANBURG SC	24427330246720202525237	5411	42.30	
09/07	09/04	THE HOME DEPOT #1108 SPARTANBURG SC	24610430249010191171942	5200	28.76	
						Total Activity
						608.31

Account Number: XXXX-XXXX-XXXX

08/10	08/07	INGLES MARKETS #38 SPARTANBURG SC	24427330220720202633684	5411	94.86	
08/17	08/14	INGLES MARKETS #38 SPARTANBURG SC	24427330227720202689143	5411	96.15	
08/17	08/14	INGLES MARKETS #38 SPARTANBURG SC	24427330227720202689150	5411	27.00	
08/17	08/14	OFFICE DEPOT #2177 800-463-3768 NC	24137460228100264509312	5965	106.99	
08/17	08/14	OFFICE DEPOT #1214 800-463-3768 GA	24137460228100264509494	5965	152.31	
08/20	08/19	SC COSMO BOARD 803-896-4314 SC	24210730232083720944879	9399	122.00	
08/31	08/28	DOLLAR GENERAL #11071 SPARTANBURG SC	24445000242100151497004	5331	9.00	
						Total Activity
						171.01

Account Number: XXXX-XXXX-XXXX-3

08/11	08/10	UPSTATELANDSCAPESUPPLY SPARTANBURG SC	24453880224000012082035	0780	34.24	
08/11	08/10	INGLES MARKETS #38 SPARTANBURG SC	24427330223720202236550	5411	59.76	
08/13	08/12	UPSTATE EQUIPMENT REPAIR PACOLET SC	24060650225900010900016	5046	600.32	
08/17	08/14	MURPHY6947ATWALMART SPARTANBURG SC	24431050228838002735515	5542	16.49	
08/17	08/14	MURPHY6947ATWALMART SPARTANBURG SC	24431050228838002735580	5541	15.98	
08/19	08/18	WAL-MART #1281 SPARTANBURG SC	24226380232400001526413	5411	2.14	
08/20	08/18	THE HOME DEPOT #1108 SPARTANBURG SC	24610430232010187057286	5200	32.99	
08/20	08/19	LOWES #02548* SPARTANBURG SC	24692160232100024130414	5200	288.84	
08/20	08/19	UPSTATELANDSCAPESUPPLY SPARTANBURG SC	24453880233000012812125	0780	34.24	
08/20	08/19	WAL-MART #1281 SPARTANBURG SC	24226380233400003669053	5411	9.03	
08/21	08/19	THE HOME DEPOT #1108 SPARTANBURG SC	24610430233010191000875	5200	63.24	
08/24	08/21	LOWES #02548* SPARTANBURG SC	24692160234100326608586	5200	379.15	
08/26	08/25	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460239001250803098	5599	51.23	
08/28	08/27	WAL-MART #1281 SPARTANBURG SC	24226380241400006686765	5411	106.94	
09/03	09/01	THE HOME DEPOT #1108 SPARTANBURG SC	24610430246010191035355	5200	99.96	
09/03	09/02	INGLES MARKETS #38 SPARTANBURG SC	24427330246720202273085	5411	33.08	
						Total Activity
						4,042.46

Account Number: XXXX-XXXX-XXXX-4

08/10	08/07	HARLEYS ELECTRONICS INC 864-5854860 SC	24060650220900013600048	5732	18.14	
08/10	08/07	THE HOME DEPOT #1108 SPARTANBURG SC	24610430221010191112708	5200	213.66	
08/12	08/11	LOWES #02548* SPARTANBURG SC	24692160224100423807422	5200	6.40	
08/12	08/10	THE HOME DEPOT #1108 SPARTANBURG SC	24610430224010191104470	5200	53.10	
08/12	08/10	THE HOME DEPOT #1108 SPARTANBURG SC	24610430224010191104488	5200	6.96	
08/13	08/11	DOLLAR GENERAL #13885 PACOLET SC	24445000225100126213057	5411	19.26	
08/13	08/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610430225010191083640	5200	70.09	
08/14	08/12	Marko Janitorial Supplies SPARTANBURG SC	24426290226030033099829	7349	26.10	
08/14	08/13	PACOLET FARM SUPPLY PACOLET SC	24707800226027016979320	5261	10.03	
08/18	08/17	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010230726200275820	5074	89.02	
08/20	08/19	LOWES #02548* SPARTANBURG SC	24692160232100862954511	5200	125.75	
08/20	08/18	THE HOME DEPOT #1108 SPARTANBURG SC	24610430232010187056395	5200	320.45	
08/20	08/19	BAKER DISTRIBUTING #579 SPARTANBURG SC	24445000233600084822047	5074	534.05	
08/21	08/20	ADVANCE AUTO PARTS #5600 SPARTANBURG SC	24326880234042000007213	5533	4.12	
08/21	08/20	BAKER DISTRIBUTING #579 SPARTANBURG SC	24445000234600087650469	5074	183.30	
08/24	08/20	THE HOME DEPOT #1108 SPARTANBURG SC	24610430234010190000032	5200	109.20	
08/25	08/24	BAKER DISTRIBUTING #579 SPARTANBURG SC	24445000238600087132514	5074	323.75	



Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/26	08/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610430238010191020241	5200	32.04	
08/27	08/26	ADVANCE AUTO PARTS #5490 SPARTANBURG SC	24326880240042000049688	5533	78.06	
08/28	08/26	THE HOME DEPOT #1108 SPARTANBURG SC	24610430240010189929227	5200	88.40	
08/28	08/27	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010240726427335116	5074	28.28	
08/31	08/27	THE HOME DEPOT #1108 SPARTANBURG SC	24610430241010190020825	5200	120.45	
09/02	09/01	TMS SOUTH INC TAYLORS SC	24765010245726372405174	5074	1,150.64	
09/03	09/02	TMS SOUTH INC TAYLORS SC	24765010246726037375753	5074	431.21	

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.