



SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX-
July 09, 2020 - August 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 08/08/20 Payment Due Date 09/01/20 Days in Billing Cycle 31 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$29,175.68	Previous Balance \$18,780.65 Payments -\$18,780.65 Credits -\$417.48 Cash \$0.00 Purchases \$29,592.75 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.41 Finance Charge \$0.00 Current Balance \$29,175.68

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 09/01/20.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 5,000	159.43	0.00	1,091.77	932.34
XXXX-XXXX-XXXX- 7,000	0.00	0.00	14.98	14.98

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

Total Payment Due **\$29,175.68**
Payment Due Date **09/01/20**

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 **N0004447

PO BOX 267
 GLENDALE, SC 29346-0267

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,935.93	3,935.93
DISTRICT 3, SPARTANBURG XXXX-XXXX-XXXX- 40,000	201.48	0.00	5,560.33	5,358.85
XXXX-XXXX-XXXX- 5,000	56.57	0.00	1,405.48	1,348.91
XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,165.68	2,165.68
XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,803.90	4,803.90
XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,034.78	3,034.78
XXXX-XXXX-XXXX- 5,000	0.00	0.00	26.15	26.15
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,222.29	1,222.29
XXXX-XXXX-XXXX- 7,000	0.00	0.00	152.31	152.31
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,736.39	1,736.39
XXXX-XXXX-XXXX- 5,000	0.00	0.00	698.81	698.81
XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,744.36	3,744.36

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3						
Account Number: XXXX-XXXX-XXXX-						Total Activity
07/31	07/31	AUTO PAYMENT DEDUCTION		0071		-\$18,780.65
Account Number: XXXX-XXXX-XXXX-						Total Activity
07/09	07/08	LOWES #01986* SPARTANBURG SC	24692160190100176122946	5200	318.86	
07/10	07/09	LOWES #01986* SPARTANBURG SC	24692160191100790128088	5200	159.43	
07/10	07/09	LOWES #02548* SPARTANBURG SC	74692160191100790056813	5200		159.43
07/13	07/09	THE HOME DEPOT #1108 SPARTANBURG SC	24610430192010191105541	5200	39.09	
07/14	07/13	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010195726817347718	5074	309.77	
07/23	07/22	YANDLE WITHERSPOON SUPPLY SPARTANBURG SC	24755420204262046149727	5085	140.61	
07/31	07/30	BATTERIES PLUS - #0228 8644165140 SC	24431060213200342600360	5999	124.01	
Account Number: XXXX-XXXX-XXXX-						Total Activity
07/13	07/09	DOLLAR GENERAL #11071 SPARTANBURG SC	24445000192100143207735	5331	14.98	14.98
Account Number: XXXX-XXXX-XXXX-						Total Activity
07/14	07/13	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010195726797523957	5074	163.42	
07/14	07/13	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010195726590525209	5074	30.64	
07/21	07/20	8161 CED 864-5853000 SC	24767900202127802129131	5065	201.63	
07/23	07/22	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010204726533503973	5074	321.00	
07/29	07/27	TRANE SUPPLY-115422 SPARTANBURG SC	24431060210796210356905	7399	1,311.77	
07/29	07/28	HARLEYS ELECTRONICS INC 864-5854860 SC	24060650210900012700213	5732	0.49	
08/03	07/30	TRANE SUPPLY-115422 SPARTANBURG SC	24431060213796311105109	7399	1,247.63	
08/03	07/30	TRANE SUPPLY-115422 SPARTANBURG SC	24431060213796311422744	7399	95.77	



Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/05	08/04	UNITED REFRIG INC 490 SPARTANBURG SC	24435650217207731000045	5046	186.40	
08/06	08/05	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010218726020309219	5074	288.05	
08/06	08/05	YANDLE WITHERSPOON SUPPLY SPARTANBURG SC	24755420218272180737454	5085	89.13	

DISTRICT 3, SPARTANBURG **Total Activity 5,358.85**

Account Number: XXXX-XXXX-XXXX

07/10	07/09	PAYPAL *ZOOMVIDEOCO 402-935-7733 CA	24492150191894277687243	7372	16.24	
07/16	07/15	WALMART GROCERY 800-966-6546 AR	24055230197083337406231	5411	121.96	
07/17	07/15	SLED BACKGROUND CHE 803-771-0131 SC	24001750198206729211056	9399	26.00	
07/20	07/16	SAMSCLUB.COM 888-746-7726 AR	24226380199370885468787	5300	164.57	
07/22	07/21	SUNDANCE/NEWBRIDGE 301-4593366 MD	24332390204011148153203	5192	741.00	
07/24	07/23	REALLY GOOD STUFF 800-366-1920 CT	24692160205100204271049	8299	135.82	
07/24	07/22	BARNES & NOBLE #2758 SPARTANBURG SC	24137460205100220767142	5942	854.81	
07/27	07/23	Doubletree Myrtle Beach 866-7648501 SC	74755420206732068528373	3692		201.48
08/04	08/03	WALMART.COM 800-966-6546 AR	24055230216083024635735	5310	109.65	
08/07	08/06	PAYPAL *FLORIDA 402-935-7733 CA	24492150219852752012921	8299	2,325.00	
08/07	08/06	AMZN MKTP US*MF3R83132 AMAMZN.COM/BILLWA	24431060220083746834426	5942	111.73	
08/07	08/06	CVS/PHARMACY #04382 SPARTANBURG SC	24137460220001249056478	5912	423.80	
08/07	08/06	CVS/PHARMACY #04382 SPARTANBURG SC	24137460220001249056395	5912	529.75	

Total Activity 1,349.91

Account Number: XXXX-XXXX-XXXX

07/09	07/08	LOWES #02548* SPARTANBURG SC	24692160190100176815457	5200	17.83	
07/10	07/09	LOWES #02548* SPARTANBURG SC	24692160191100790056628	5200	10.68	
07/13	07/10	THE HOME DEPOT #1108 SPARTANBURG SC	24610430193010190046943	5200	18.17	
07/14	07/13	LOWES #02548* SPARTANBURG SC	24692160195100467847560	5200	32.08	
07/14	07/13	LOWES #02548* SPARTANBURG SC	24692160195100652653815	5200	6.93	
07/15	07/14	INGLES MARKETS #38 SPARTANBURG SC	24427330196720202240936	5411	5.98	
07/21	07/20	CE SOUTHEAST 1923 SPARTANBURG SC	24717050202162022186103	5074	57.57	
07/22	07/20	THE HOME DEPOT #1108 SPARTANBURG SC	24610430203010190135090	5200	16.02	
07/24	07/22	THE HOME DEPOT #1108 SPARTANBURG SC	24610430205010191076358	5200	28.87	
07/27	07/23	GRAINGER 877-2022594 IL	24755420206152063215642	5085	170.41	
07/27	07/23	THE HOME DEPOT #1108 SPARTANBURG SC	24610430206010190040214	5200	46.50	
07/27	07/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610430207010190132796	5200	85.54	
07/27	07/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610430207010190132887	5200	69.52	
07/29	07/28	LOWES #02548* SPARTANBURG SC	24692160210100748400404	5200	19.22	
07/30	07/29	LOWES #02548* SPARTANBURG SC	24692160211100511984492	5200	56.57	
07/30	07/29	WIRECABLEGO 855-880-8010 IL	24492150212852343859118	5732	63.17	
07/31	07/30	LOWES #02548* SPARTANBURG SC	24692160212100100542809	5200	106.74	
07/31	07/30	LOWES #02548* SPARTANBURG SC	24692160212100188424904	5200	95.23	
07/31	07/30	INGLES MARKETS #38 SPARTANBURG SC	24427330212720202447721	5411	5.98	
07/31	07/30	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460213001265748478	5599	14.97	
07/31	07/30	LOWES #02548* SPARTANBURG SC	74692160212100100542994	5200		56.57
08/03	07/30	GRAINGER 877-2022594 IL	24755420214162140220218	5085	477.50	

Total Activity 2,165.68

Account Number: XXXX-XXXX-XXXX

07/09	07/08	AMZN Mktp US*MJ7KX3S11 Amzn.com/billWA	24692160190100284474775	5942	470.78	
07/09	07/09	AMZN MKTP US*MJ5HZ0500 AMAMZN.COM/BILLWA	24431060191083756959555	5942	14.97	
07/13	07/10	DNH*GODADDY.COM 480-5058855 AZ	24906410192097930582176	4816	399.98	
07/28	07/27	SP * ONTARIO CORNWALL ON	74083420209000003445388	5734	40.87	
07/28	07/28	INTERNATIONAL TRANSACTION FEE	74083420209000003445388	0001	0.41	
07/28	07/27	SP * EXACT PARTS HTTPSEXACTPAROH	24492150209637484357989	5045	178.69	
08/03	07/31	DNH*GODADDY.COM 480-5058855 AZ	24906410213099354082829	4816	159.98	
08/05	08/05	PDQCOM 801-657-4657 UT	24240520218063748342947	5045	900.00	

Total Activity 4,803.90

Account Number: XXXX-XXXX-XXXX

07/09	07/08	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010190726153498880	5074	173.10	
07/09	07/08	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010190726483499566	5074	254.80	
07/16	07/14	THE HOME DEPOT PRO 856-533-3261 FL	24610430197004024477123	5074	24.29	
07/31	07/30	IDM PRODUCTS LLC 888-9084580 TX	24760620213470001677114	5085	3,109.60	
08/07	08/04	GRAINGER 877-2022594 IL	24755420219152193595181	5085	129.55	
08/07	08/03	GRAINGER 877-2022594 IL	24755420219152193624833	5085	1,098.66	
08/07	08/06	Amazon Prime*MF4398082 Amzn.com/billWA	24692160219100104576574	5968	13.90	

Total Activity 3,034.78

Account Number: XXXX-XXXX-XXXX

07/09	07/07	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692160190100990541669	5251	27.04	
07/09	07/09	AERO MIST INCORPORATED 866-799-5152 AZ	24692160191100444354221	8999	48.93	
07/09	07/08	GRAINGER 877-2022594 IL	24755420191121912138252	5085	133.54	
07/09	07/08	GRAINGER 877-2022594 IL	24755420191121912226370	5085	620.94	
07/10	07/09	AMZN Mktp US*MJ4E37KG1 Amzn.com/billWA	24692160191100799239548	5942	13.47	

Transactions

Posting Transaction								
Date	Date	Description	Reference Number	MCC	Charge	Credit		
07/15	07/14	GRAINGER 877-2022594 IL	24755420197731972809750	5085	472.90			
07/20	07/16	MCMaster-CARR 630-834-9600 IL	24789300199106500065922	5085	267.79			
07/20	07/17	GRAINGER 877-2022594 IL	24755420200152009700166	5085	1,240.13			
07/22	07/20	MCMaster-CARR 630-834-9600-IL	24789300203130100239814	5085	105.45			
07/23	07/22	AMZN Mktp US*MV5658XS0 Amzn.com/billWA	24692160204100818391937	5942	30.76			
07/27	07/23	GRAINGER 877-2022594 IL	24755420206152063202111	5085	73.83			

Account Number: XXXX-XXXX-XXXX- **Total Activity**
26.15

07/27	07/25	FEDEX 395130982535 MEMPHIS TN	24164070207741177503492	4215	26.15		
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Account Number: XXXX-XXXX-XXXX- **Total Activity**
1,222.29

07/09	07/08	UPSTATE EQUIPMENT REPAIR 864-5999954 SC	24060650190900011600012	5046	338.50		
07/16	07/15	LOWES #02548* SPARTANBURG SC	24692160197100852244214	5200	109.14		
08/03	07/30	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269790213500655745713	5261	72.92		
08/05	08/04	HELENA 35041 INMAN SC	24755420218132187437211	5169	608.83		
08/07	08/05	THE HOME DEPOT #1108 SPARTANBURG SC	24610430219010183124335	5200	92.90		

Account Number: XXXX-XXXX-XXXX- **Total Activity**
152.31

07/09	07/07	OFFICE DEPOT #1214 800-463-3768 GA	24137460190200170209652	5965	152.31		
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Account Number: XXXX-XXXX-XXXX- **Total Activity**
1,736.39

07/14	07/13	UPSTATE EQUIPMENT REPAIR PACOLET SC	24060650195900011700031	5046	491.87		
07/16	07/14	THE HOME DEPOT #1108 SPARTANBURG SC	24610430197010191136509	5200	22.42		
07/22	07/21	MCABEE TRACTOR & TURF GREER SC	24122590203027011005080	5261	327.79		
07/22	07/21	INGLES MARKETS #201 BOILING SPRING SC	24427330203720202508325	5411	35.88		
07/30	07/28	HYDRADYNE FLUID AIR 585 864-675-0100 SC	24632690211500453052373	5085	331.56		
07/30	07/29	AG PRO SPARTANBURG 0101323SPARTANBURG SC	24067200211329191001209	5599	89.76		
07/30	07/29	INGLES MARKETS #38 SPARTANBURG SC	24427330211720202324475	5411	35.88		
08/04	08/03	FERGUSON ENT #47 SPARTANBURG SC	24435650216839113496689	5074	328.53		
08/05	08/03	THE HOME DEPOT #1108 SPARTANBURG SC	24610430217010192077112	5200	64.14		
08/06	08/05	INGLES MARKETS #38 SPARTANBURG SC	24427330218720202306459	5411	8.56		

Account Number: XXXX-XXXX-XXXX- **Total Activity**
698.81

07/16	07/14	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460197200188236153	5699	50.27		
07/16	07/15	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431050197838000284695	5533	140.57		
07/20	07/16	THE HOME DEPOT #1108 SPARTANBURG SC	24610430199010187116109	5200	71.53		
07/22	07/21	INGLES MARKETS #38 SPARTANBURG SC	24427330203720202245472	5411	45.92		
07/28	07/27	LOWES #02548* SPARTANBURG SC	24692160209100051710608	5200	65.21		
07/31	07/29	QT 1111 SPARTANBURG SC	24692160212100068527495	5542	6.50		
08/03	07/30	THE HOME DEPOT #1108 SPARTANBURG SC	24610430213010191072654	5200	16.02		
08/06	08/05	LOWES #02548* SPARTANBURG SC	24692160218100442143146	5200	67.54		
08/07	08/05	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269790219500647548369	5261	62.06		
08/07	08/06	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431050219838000296362	5533	173.19		

Account Number: XXXX-XXXX-XXXX- **Total Activity**
3,744.36

07/09	07/06	THE HOME DEPOT #1108 SPARTANBURG SC	24610430190010176062628	5200	257.66		
07/10	07/09	LOWES #02548* SPARTANBURG SC	24692160191100790056701	5200	136.00		
07/10	07/09	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010191726892495808	5074	93.89		
07/10	07/09	FREEMAN GAS & ELEC - 1 864-5825475 SC	24137470192011129145302	5983	59.00		
07/13	07/09	THE HOME DEPOT #1108 SPARTANBURG SC	24610430192010191106143	5200	319.93		
07/13	07/10	PRO KITCHEN ONLINE CAYCE SC	24122590192027011156340	5046	102.05		
07/15	07/14	LOWES #02548* SPARTANBURG SC	24692160196100316719563	5200	2.87		
07/15	07/14	LOWES #02548* SPARTANBURG SC	24692160196100316719753	5200	115.36		
07/15	07/14	O'REILLY AUTO PARTS 1940 SPARTANBURG SC	24431050197838000556019	5533	103.64		
07/15	07/14	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431050196838000284209	5533	64.19		
07/15	07/14	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431050196838000284407	5533	103.64		
07/15	07/13	Marko Janitorial Supplies SPARTANBURG SC	24426290196030030848729	7349	185.77		
07/15	07/14	INGLES MARKETS #202 SPARTANBURG SC	24427330196720202514918	5411	55.50		
07/15	07/14	BATTERIES PLUS - #0228 8644165140 SC	24431060197200342000322	5999	96.25		
07/22	07/21	LOWES #02548* SPARTANBURG SC	24692160203100954473268	5200	56.73		
07/23	07/21	THE HOME DEPOT #1108 SPARTANBURG SC	24610430204010191095771	5200	10.44		
07/23	07/21	THE HOME DEPOT #1108 SPARTANBURG SC	24610430204010191095425	5200	9.74		
07/23	07/22	TMS SOUTH INC TAYLORS SC	24765010204726294441694	5074	427.91		
07/24	07/22	THE HOME DEPOT #1108 SPARTANBURG SC	24610430205010191075194	5200	29.34		
07/27	07/23	THE HOME DEPOT #1108 SPARTANBURG SC	24610430206010190039851	5200	140.36		
07/29	07/27	THE HOME DEPOT #1108 SPARTANBURG SC	24610430210010187121690	5200	19.24		
07/29	07/28	PACOLET FARM SUPPLY PACOLET SC	24707800210027016849737	5261	5.89		
07/29	07/28	WALGREENS #18360 PACOLET SC	24445000211000722517479	5912	8.54		



Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
07/29	07/28	WALGREENS #18360	PACOLET SC	24445000211000722517545	5912	12.80	
07/30	07/28	DOLLAR GENERAL #13885	PACOLET SC	24445000211100145726051	5411	22.47	
07/30	07/28	THE HOME DEPOT #1108	SPARTANBURG SC	24610430211010187063131	5200	179.28	
07/30	07/29	REFRIGERATION WHOLESAL	SPARTANBURG SC	24765010211726122341521	5074	241.02	
07/31	07/30	LOWES #02548*	SPARTANBURG SC	24692160212100100542841	5200	95.10	
07/31	07/30	LOWES #02548*	SPARTANBURG SC	24692160212100188425117	5200	84.47	
08/04	08/03	TMS SOUTH INC	TAYLORS SC	24765010216726042569115	5074	223.35	
08/05	08/03	THE HOME DEPOT #1108	SPARTANBURG SC	24610430217010192076577	5200	249.95	
08/05	08/04	TMS SOUTH INC	TAYLORS SC	24765010217726062647709	5074	113.96	
08/07	08/05	THE HOME DEPOT #1108	SPARTANBURG SC	24610430219010183125126	5200	118.02	

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.