

MARION COUNTY SD

XXXX-XXXX-XXXX

Purchasing Card

November 01, 2022 - November 30, 2022

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/30/22 Payment Due Date 12/25/22 Days In Billing Cycle 30 Credit Limit \$70,000 Cash Limit \$0 Total Payment Due \$11,489.78	Previous Balance \$21,319.43 Payments -\$21,319.43 Credits \$0.00 Cash \$0.00 Purchases \$11,489.78 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 \$11,489.78

Important Messages

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 up to 12 months of past statements. Visit 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
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,483.31	1,483.31

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

MARION COUNTY SD
 719 N MAIN ST
 MARION, SC 29571-2517

Account Number XXXX-XXXX-XXXX
 November 01, 2022 - November 30, 2022

Total Payment Due \$11,489.78
Payment Due Date 12/25/22

Enter payment amount

\$ 11,489.78

Mall this coupon along with your check payable to
 BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-XXXX	0.00	0.00	2,611.22	2,611.22
XXXX-XXXX-XXXX-XXXX	0.00	0.00	300.00	300.00
XXXX-XXXX-XXXX-XXXX	0.00	0.00	31.29	31.29
XXXX-XXXX-XXXX-XXXX	0.00	0.00	163.61	163.61
XXXX-XXXX-XXXX-XXXX	0.00	0.00	36.04	36.04
XXXX-XXXX-XXXX-XXXX	0.00	0.00	57.00	57.00
XXXX-XXXX-XXXX-XXXX	0.00	0.00	791.26	791.26
XXXX-XXXX-XXXX-XXXX	0.00	0.00	163.95	163.95
XXXX-XXXX-XXXX-XXXX	0.00	0.00	199.33	199.33
XXXX-XXXX-XXXX-XXXX	0.00	0.00	329.73	329.73
XXXX-XXXX-XXXX-XXXX	0.00	0.00	262.27	262.27
XXXX-XXXX-XXXX-XXXX	0.00	0.00	289.87	289.87
XXXX-XXXX-XXXX-XXXX	0.00	0.00	263.03	263.03
XXXX-XXXX-XXXX-XXXX	0.00	0.00	32.00	32.00
XXXX-XXXX-XXXX-XXXX	0.00	0.00	1,460.29	1,460.29
XXXX-XXXX-XXXX-XXXX	0.00	0.00	1,651.60	1,651.60
XXXX-XXXX-XXXX-XXXX	0.00	0.00	912.78	912.78
XXXX-XXXX-XXXX-XXXX	0.00	0.00	162.95	162.95
XXXX-XXXX-XXXX-XXXX	0.00	0.00	159.28	159.28
XXXX-XXXX-XXXX-XXXX	0.00	0.00	128.97	128.97

MARION COUNTY SD

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
11/21	11/18	PAYMENT THANK YOU	3250015081009AZ	70000002322825000015081 0008		-21,319.43
						21,319.43
Account Number: XXXX-XXXX-XXXX						Total Activity
11/15	11/14	WAL-MART #1829	MULLINS SC	24226382319400002713053 5411	59.85	
11/21	11/18	HYATT HOTELS	GREENVILLE SC	24755422323643232724666 3640	487.82	
Arrivals 11/16/22						
11/21	11/18	HYATT HOTELS	GREENVILLE SC	24755422323643232724716 3640	467.82	
Arrivals 11/16/22						
11/21	11/18	HYATT HOTELS	GREENVILLE SC	24755422323643232725218 3640	467.82	
Arrivals 11/16/22						
Account Number: XXXX-XXXX-XXXX						Total Activity
11/04	11/02	EMBASSY SUITES	704-9402517 NC	24755422307163072583320 3695	159.00	
Arrivals 11/01/22						
11/04	11/03	SQ *THE GROUNDOUT, LLC gosq.com SC		24692162307109629548686 5814	235.13	
11/04	11/03	SCSBA ONLINE 803-7996607 SC		24755422308123087902260 8699	900.00	
11/11	11/10	PAYPAL *ALLTHINGSUN 402-935-7733 CA		24492152314894198839996 5699	1,000.00	
11/16	11/15	COLLINS FEED & GARDEN MULLINS SC		24412902319027013192149 5261	122.98	
11/16	11/15	WM SUPERCENTER #1829 MULLINS SC		24445002320400194190496 5411	7.82	
11/30	11/29	SQ *THE GROUNDOUT, LLC Marlon SC		24692162333109204434664 5814	10.00	
11/30	11/29	SQ *THE GROUNDOUT, LLC Marlon SC		24692162333109215378264 5814	10.00	
11/30	11/29	WAL-MART #1829 MULLINS SC		24226382334400000461532 5411	166.29	
Account Number: XXXX-XXXX-XXXX						Total Activity
11/03	11/02	NCS*GED EXAM	800-511-3478 MN	24692162306108966689815 8299	300.00	
Account Number: XXXX-XXXX-XXXX						Total Activity
11/30	11/29	WM SUPERCENTER #1829 MULLINS SC		24445002334400198589077 5411	31.29	
Account Number: XXXX-XXXX-XXXX						Total Activity
11/01	10/31	KRISPY KREME #0543 OLO 843-407-7859 SC		24692162304107046834435 5814	48.95	
11/14	11/11	FOOD LION #1597 MARION SC		24692162316105838096029 5411	53.98	
11/14	11/11	CVS/PHARMACY #04150 MARION SC		24137462316001551968352 5912	7.97	
11/17	11/15	LITTLE CAESARS 1759 0006 843-664-1005 SC		24445002320200174858462 5814	52.71	
Account Number: XXXX-XXXX-XXXX						Total Activity
11/01	10/31	FOOD LION #1597 MARION SC		24692162305107597061916 5411	36.04	
Account Number: XXXX-XXXX-XXXX						Total Activity
11/30	11/29	ALLIANZ INSURANCE	ALLIANZINS.USVA	24492152333717085430511 6300	57.00	
Account Number: XXXX-XXXX-XXXX						Total Activity
11/21	11/17	SAMSClub.COM	888-746-7726 AR	24226382322370687302289 5300	179.26	
11/21	11/18	SAMSClub.COM	888-746-7726 AR	24226382324370687745436 5300	533.00	
11/29	11/28	SMORE.COM - EDUCATOR	WWW.SMORE.COMPA	24492162332000028612366 5734	79.00	
Account Number: XXXX-XXXX-XXXX						Total Activity
11/16	11/15	Subway 60028	Mullins SC	24204292319569348329761 5814	144.07	
11/17	11/15	WAL-MART #1829	MULLINS SC	24455012320141002782563 5411	19.88	
Account Number: XXXX-XXXX-XXXX						Total Activity
11/14	11/11	PIZZA HUT 039403	MARION SC	24943002316400491000011 5812	153.87	
11/17	11/16	PIGGLY WIGGLY #158	MULLINS SC	24427332320720221740135 5411	45.46	
Account Number: XXXX-XXXX-XXXX						Total Activity
11/04	11/03	SLED BACKGROUND CHECK	EGOV.COM SC	24210732308400666006486 9399	25.00	
11/04	11/03	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24210732308091716012713 9399	1.00	
11/07	11/04	SLED BACKGROUND CHECK	EGOV.COM SC	24210732309400667002830 9399	25.00	
11/07	11/04	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24210732309091717004098 9399	1.00	
11/08	11/07	SLED BACKGROUND CHECK	EGOV.COM SC	24210732312400660011726 9399	25.00	
11/08	11/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24210732312091710025202 9399	1.00	
11/14	11/11	SLED BACKGROUND CHECK	EGOV.COM SC	24210732316400664003477 9399	25.00	
11/14	11/11	SLED BACKGROUND CHECK	EGOV.COM SC	24210732316400664004707 9399	25.00	
11/14	11/11	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24210732316091714005818 9399	1.00	
11/14	11/11	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24210732316091714008242 9399	1.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/16	QUILL CORPORATION 800-982-3400 SC	24164072320105119413988	5111	147.73	
11/29	11/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732333400661005334	9399	25.00	
11/29	11/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732333400661006043	9399	25.00	
11/29	11/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732333091711012212	9399	1.00	
11/29	11/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732333091711013764	9399	1.00	

Total Activity

262.27

Account Number XXXX-XXXX-XXXX

11/17	11/16	WM SUPERCENTER #1829 MULLINS SC	24445002321400205095071	5411	159.93	
11/18	11/17	WAL-MART #1829 MULLINS SC	24226382322400001586927	5411	102.34	

Total Activity

289.87

Account Number XXXX-XXXX-XXXX

11/07	11/05	WAL-MART #4664 CONWAY SC	24226382310091000259030	5411	19.74	
11/07	11/05	WAL-MART #4664 CONWAY SC	24226382310091000075238	5411	40.09	
11/11	11/09	WAL-MART #1829 MULLINS SC	24226382314360552472606	5411	60.23	
11/14	11/13	SAMS CLUB #6571 FLORENCE SC	24445002318400204961682	5300	53.15	
11/15	11/14	PIGGLY WIGGLY #158 MULLINS SC	24427332318720220781381	5411	34.59	
11/17	11/16	WM SUPERCENTER #1829 MULLINS SC	24445002321400205077335	5411	55.12	
11/17	11/16	DOLLAR TREE MULLINS SC	24445002321000913104742	5331	26.95	

Total Activity

263.03

Account Number XXXX-XXXX-XXXX

11/16	11/15	DOLLARTREE MULLINS SC	24445002320000887534628	5331	55.26	
11/17	11/15	DOLLAR GENERAL #1792 MULLINS SC	24445002320500410034301	5331	48.20	
11/18	11/17	Subway 13690 Mullins SC	24204292321005494618729	5814	134.74	
11/18	11/17	PIGGLY WIGGLY #158 MULLINS SC	24427332321720222963826	5411	24.83	

Total Activity

32.00

Account Number XXXX-XXXX-XXXX

11/17	11/16	WM SUPERCENTER #1829 MULLINS SC	24445002321400205070066	5411	32.00	
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Total Activity

1,460.29

Account Number XXXX-XXXX-XXXX

11/04	11/03	LOWES #00907* 866-483-7521 NC	24692162307109626157549	5200	268.92	
11/04	11/03	LOWES #00907* 866-483-7521 NC	24692162307109626157556	5200	338.73	
11/04	11/03	MARION PAINT MARION SC	24687202307030021145486	5231	135.90	
11/07	11/04	WAL-MART #1829 MULLINS SC	24226382308360519436403	5411	460.49	
11/10	11/09	WAL-MART #1829 MULLINS SC	24226382313360548200997	5411	3.51	
11/16	11/14	ASCD 703-575-5455 VA	24435652319014000289967	8641	89.00	
11/21	11/18	SQ *THE GROUNDOUT, LLC Marlon SC	24692162322100719705535	5814	100.00	
11/21	11/18	LITTLE CAESARS 1759 0006 MARION SC	24445002323500573775531	5814	13.18	
11/21	11/18	LITTLE CAESARS 1759 0006 843-664-1005 SC	24445002323200182507777	5814	50.56	

Total Activity

1,661.60

Account Number XXXX-XXXX-XXXX

11/10	10/29	HOTEL MIDTOWN ATLANTA ATLANTA GA	24000972313973400165502	7011	663.81	
		Arrival 10/26/22				
11/11	11/10	SOUTH CAROLINA COUNCIL OF 803-4914198 SC	24559302314900013124760	8398	55.00	
11/14	11/10	HILTON ADVPURCH8002367113MEMPHIS TN	24755422315263155964999	3504	149.26	
		Arrival 11/09/22				
11/21	11/17	HAMPTON INNS 803-7496999 SC	24755422322163229006903	3665	149.26	
		Arrival 11/17/22				
11/21	11/18	HAMPTON INNS 803-7496999 SC	24755422323173232007805	3665	0.01	
		Arrival 11/17/22				
11/21	11/17	COURTYARD BY MARRIOTT GREENVILLE SC	24692162323101479865187	3690	232.78	
		Arrival 11/17/22				
11/21	11/16	COURTYARD BY MARRIOTT GREENVILLE SC	24692162323101479865344	3690	324.31	
		Arrival 11/16/22				
11/30	11/29	WM SUPERCENTER #1829 MULLINS SC	24445002334400198539999	5411	77.17	

Total Activity

912.78

Account Number XXXX-XXXX-XXXX

11/04	11/03	SOUTH CAROLINA COUNCIL OF 803-4914198 SC	24559302307900012624306	8398	126.50	
11/09	11/08	WM SUPERCENTER #586 CONWAY SC	24445002313400192199696	5411	72.67	
11/21	11/18	HYATT PLACE GREENVILLE HAGREENVILLE SC	24000972322059902338190	3812	333.76	
		Arrival 11/16/22				
11/21	11/18	HYATT PLACE GREENVILLE HAGREENVILLE SC	24000972322059902338216	3812	333.76	
		Arrival 11/16/22				
11/28	11/26	biglots.com 866-244-5687 OH	24137462331300796641704	5310	15.86	
11/30	11/28	biglots.com 866-244-5687 OH	24137462333300737644971	5310	30.23	

Total Activity

162.95

Account Number XXXX-XXXX-XXXX

11/03	11/02	KRISPY KREME #0542 FLORENCE SC	24692162307109125495929	5814	48.95	
11/30	11/29	SQ *FUDGE SHOPPE OF MARION MARION SC	24692162333109341303277	5441	114.00	

MARION COUNTY SD

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number XXXX-XXXX-XXXX-XXXX						Total Activity
11/14	11/11	LOWES #01075*	FLORENCE SC	24692162315105516471503	5200	159.28
Account Number XXXX-XXXX-XXXX-XXXX						Total Activity
11/21	11/18	FOOD LION #1597	MARION SC	24692162323101127893201	5411	10.95
11/21	11/18	HOMES TO SUITES BY HILTON	864-6263700 SC	24755422323163239186496	3816	46.00
Arrivals 11/16/22						
11/21	11/18	PIZZA HUT 039403	MARION SC	24943002323400498000015	5812	72.02

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.