

Purchasing Card

MARION COUNTY SD
XXXX-XXXX-XXXX
November 01, 2023 - November 30, 2023

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 11/30/23 Payment Due Date 12/25/23 Days in Billing Cycle 30 Credit Limit \$70,000 Cash Limit \$0 Total Payment Due \$14,917.75	Previous Balance \$22,584.47 Payments -\$22,584.47 Credits \$0.00 Cash \$0.00 Purchases \$14,917.75 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 \$14,917.75

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	0.00	0.00	4,228.14	4,228.14

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, 2023 - November 30, 2023

Total Payment Due \$14,917.75
Payment Due Date 12/25/23

Enter payment amount
\$

Mail 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>	<u>Outside the U.S.</u>
	1.888.449.2273	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.

MARION COUNTY SD

XXXX-XXXX-XXXX

November 01, 2023 - November 30, 2023

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Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX	0.00	0.00	1,084.96	1,084.96
XXXX-XXXX-XXXX	0.00	0.00	1,137.88	1,137.88
XXXX-XXXX-XXXX	0.00	0.00	282.15	282.15
XXXX-XXXX-XXXX	0.00	0.00	206.73	206.73
XXXX-XXXX-XXXX	0.00	0.00	2,767.15	2,767.15
XXXX-XXXX-XXXX	0.00	0.00	311.36	311.36
XXXX-XXXX-XXXX	0.00	0.00	377.21	377.21
XXXX-XXXX-XXXX	0.00	0.00	934.70	934.70
XXXX-XXXX-XXXX	0.00	0.00	1,256.40	1,256.40
XXXX-XXXX-XXXX	0.00	0.00	180.00	180.00
XXXX-XXXX-XXXX	0.00	0.00	88.74	88.74
XXXX-XXXX-XXXX	0.00	0.00	398.29	398.29
XXXX-XXXX-XXXX	0.00	0.00	158.72	158.72
XXXX-XXXX-XXXX	0.00	0.00	1,311.28	1,311.28
XXXX-XXXX-XXXX	0.00	0.00	194.04	194.04

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						- \$22,584.47
11/20	11/17	PAYMENT THANK YOU	3240002872008AZ	70000003321825000002872	0008	22,584.47
						Total Activity
						4,228.14
11/02	11/01	WM SUPERCENTER #1829 MULLINS SC	24445003306400191773571	5411	249.08	
11/03	11/02	WAL-MART #1829 MULLINS SC	24226383307360584395079	5411	202.26	
11/06	11/03	WALMART.COM 800-966-6546 AR	24055233307083175327433	5310	319.31	
11/07	11/06	WM SUPERCENTER #1829 MULLINS SC	24445003311400191964983	5411	68.89	
11/08	11/06	MEDIEVAL TIMES MYRT TIX 843-236-4635 SC	24941663311036811845499	7399	1,543.56	
11/20	11/18	HILTON GREENVILLE 864-2324747 SC	24013393323002179914817	3504	494.94	
		Arrival: 11/15/23				
11/20	11/18	HILTON GREENVILLE GREENVILLE SC	24013393323002179914890	3504	494.94	
		Arrival: 11/15/23				
11/28	11/27	The Webstaurant Store Inc717-392-7472 PA	24113433332600291699885	5099	331.45	
11/28	11/27	WM SUPERCENTER #1829 MULLINS SC	24445003332400246166621	5411	37.41	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/29	11/27	PIZZA HUT 039403 https://lpcbaSC	24943003332400479000064	5812	121.00	
11/29	11/28	WAL-MART #1829 MULLINS SC	24226383333400001896156	5411	270.48	
11/29	11/28	WM SUPERCENTER #1829 MULLINS SC	24445003333400201116198	5411	94.82	
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,084.96
11/28	11/27	HYATT REGENCY GREENVILLE 8642351234 SC	24943003331722296480877	3640	385.44	
		Arrivals 11/26/23				
11/28	11/27	HYATT REGENCY GREENVILLE 8642351234 SC	24943003331722296480620	3640	377.74	
		Arrivals 11/26/23				
11/30	11/28	HYATT REGENCY GREENVILLE GREENVILLE SC	24943003333722297019540	3640	321.78	
		Arrivals 11/26/23				
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,137.98
11/07	11/06	WAL-MART #1829 MULLINS SC	24226383311400005463272	5411	58.24	
11/08	11/07	ALLIANZ INSURANCE ALLIANZINS.USVA	24492153311713073080727	6300	76.00	
11/09	11/07	AMTRAK.COM 3110730593294WASHINGTON DC	24941443312823777649239	4112	488.00	
		DOZIER/CARESA				
		3110730593294				
		Departure Date: 11/29/23 Airport Code: FLO				
		2V Y WAS				
11/13	11/10	WAL-MART #1829 MULLINS SC	24226383314360628719418	5411	88.50	
11/20	11/17	HAMPTON INN HAYWOOD GREENVILLE SC	24692163322107969777278	3665	427.14	
		Arrivals 11/15/23				
						Total Activity
Account Number: XXXX-XXXX-XXXX						282.15
11/20	11/17	SQ *THE GROUNDOUT, LLC gosq.com SC	24692163321107153110337	5814	282.15	
						Total Activity
Account Number: XXXX-XXXX-XXXX						206.73
11/10	11/09	FTD* MOLLYS FLORIST MULLINS SC	24431063313206645700024	5992	27.54	
11/13	11/10	WM SUPERCENTER #1829 MULLINS SC	24445003315400222695719	5411	45.00	
11/16	11/14	EDVENTURE CHILDREN'S MUS COLUMBIA SC	24801973319726549366081	7991	72.00	
11/16	11/15	PIGGY WIGGLY #158 MULLINS SC	24427333319720222023540	5411	13.14	
		FOOD LION #1597 MARION SC	24692163320105779416394	5411	49.05	
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,767.15
11/06	11/03	QUALITY CLEANERS MARION SC	24251383307027020266549	7216	236.27	
11/06	11/03	WAL-MART #1829 MULLINS SC	24226383308400007078545	5411	29.13	
11/06	11/03	WM SUPERCENTER #1829 MULLINS SC	24445003308400205519398	5411	95.29	
11/06	11/03	WM SUPERCENTER #1829 MULLINS SC	24445003308400205519471	5411	4.95	
11/10	11/08	NATIONAL HARDWARE FLORENCE SC	24073143313900010400011	5251	36.22	
11/10	11/08	SAMSClub.COM 888-746-7726 AR	24226383313370834863000	5300	651.21	
11/10	11/08	HOBBY LOBBY #321 FLORENCE SC	24137463313200240126585	5945	185.72	
11/15	11/14	CRAIG D. HOPKINS MARION SC	24377353319000001792120	5814	190.58	
11/15	11/14	FOOD LION #1597 MARION SC	24692163319105034919680	5411	54.67	
11/16	11/14	SAMS CLUB #6571 FLORENCE SC	24226383319360655830638	5300	57.53	
11/16	11/15	ROSES EXPRESS STORE #604 MULLINS SC	24941443320400152000088	5651	25.86	
11/20	11/16	T-ROY'S RESTAURANT MARION SC	24412903321030026620225	5812	190.21	
11/24	11/21	HOBBY LOBBY #321 FLORENCE SC	24137463326200279704158	5945	168.18	
11/24	11/22	HOBBY LOBBY #321 FLORENCE SC	24137463327200133600013	5945	96.68	
11/29	11/28	WAL-MART #1829 MULLINS SC	24226383333400008219766	5411	165.19	
11/29	11/28	DOLLAR TREE MULLINS SC	24445003333000952946585	5331	29.71	
11/30	11/29	AMZN Mktp US*DV89J2XV3 Amzn.com/billWA	24692163333107244006250	5942	56.12	
11/30	11/29	YOUNG PLANTATIONS 800-7296003 NC	24270743333900011896245	5441	409.50	
11/30	11/29	WAL-MART #1829 MULLINS SC	24226383334400004432594	5411	62.55	
11/30	11/29	WM SUPERCENTER #630 FLORENCE SC	24445003334400203399882	5411	21.58	
						Total Activity
Account Number: XXXX-XXXX-XXXX						311.36
11/14	11/12	COURTYARD BY MARRIOTT COLUMBIA SC	24692163317103936672640	3690	311.36	
		Arrivals 11/12/23				
						Total Activity
Account Number: XXXX-XXXX-XXXX						377.21
11/10	11/09	Subway 11398 Marion SC	24204293313001611241071	5814	99.00	
11/13	11/10	WORLDMAPSONLINE 187-788-4240 WA	24492153314713598943919	5719	80.00	
11/17	11/16	WM SUPERCENTER #1829 MULLINS SC	24445003321400200141514	5411	77.37	
11/20	11/16	LITTLE CAESARS 1759 0006 843-864-1005 SC	24445003321200158995014	5814	37.35	
11/30	11/29	WM SUPERCENTER #1829 MULLINS SC	24445003334400203369190	5411	83.49	
						Total Activity
Account Number: XXXX-XXXX-XXXX						934.70

[REDACTED]

XXXX-XXXX-XXXX-XXXX

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Posting Transaction

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/02	11/01	SUBWAY 13690	184-34644084 SC	24204293305000907906058	5814	99.14	
11/09	11/07	PIZZA HUT 039403	MARION SC	24943003312400496000026	5812	175.93	
11/30	11/29	SAMS CLUB#6571	FLORENCE SC	24226383333360737482616	5300	659.63	
							Total Activity
							1,256.40
11/02	11/01	MCDONALD'S F12125	MARION SC	24427333305720204614429	5814	100.00	
11/02	11/01	WM SUPERCENTER #1829	MULLINS SC	24445003306400191740166	5411	140.00	
11/03	11/01	SAMSCLUB.COM	888-746-7726 AR	24226383306370469049148	5300	38.06	
11/10	11/09	WALMART.COM	800-966-6546 AR	24692163313100605898963	5310	81.00	
11/13	11/10	WALMART.COM	800-966-6546 AR	24055233314083203401813	5310	237.40	
11/13	11/11	SAMSCLUB #6353	MYRTLE BEACH SC	24226383316091001844568	5300	41.52	
11/13	11/11	WM SUPERCENTER #1829	MULLINS SC	24445003316400226174561	5411	40.00	
11/13	11/11	WM SUPERCENTER #2712	MYRTLE BEACH SC	24445003316400226174645	5411	29.16	
11/13	11/11	WM SUPERCENTER #2712	MYRTLE BEACH SC	24445003316400226174728	5411	27.25	
11/20	11/17	AMTRAK TELEP3217003507594	WASHINGTON DC	24941443322823797242138	4112	290.25	
XXXXXXXXXXXXXXXXXXXX							
3217003507594							
Departure Date: 12/12/23 Airport Code: FLO							
2V Y DIL							
11/27	11/24	SAMS CLUB #6571	FLORENCE SC	24445003329400261095346	5300	158.77	
11/30	11/29	WAL-MART #1829	MULLINS SC	24226383334400001622601	5411	55.06	
11/30	11/29	DOLLAR-GENERAL #1792	MULLINS SC	24445003334000980152098	5331	9.09	
11/30	11/29	DOLLAR TREE	MULLINS SC	24445003334000980152171	5331	8.84	
							Total Activity
							180.00
11/29	11/27	SCRIPPS NATIONAL SPELL	clover.com OH	24941683332400071000315	7311	180.00	
							Total Activity
							88.74
11/07	11/06	WAL-MART #1829	MULLINS SC	24226383310360607330819	5411	25.88	
11/07	11/06	WAL-MART #1829	MULLINS SC	24226383311400002775884	5411	62.86	
							Total Activity
							398.29
11/01	10/31	WM SUPERCENTER #1829	MULLINS SC	24445003305400197563589	5411	88.76	
11/02	11/01	WM SUPERCENTER #4664	CONWAY SC	24445003306400191831247	5411	74.88	
11/13	11/11	WM SUPERCENTER #586	CONWAY SC	24445003316400226204848	5411	97.22	
11/14	11/13	FOOD LION #1597	MARION SC	24692163318104305604619	5411	60.67	
11/14	11/13	WM SUPERCENTER #1829	MULLINS SC	24445003318400198166999	5411	13.51	
11/30	11/29	WAL-MART #1829	MULLINS SC	24226383334400003439103	5411	63.25	
							Total Activity
							158.72
11/06	11/03	SHIRTMAX	404-352-4774 GA	24492153307719385836157	5611	158.72	
							Total Activity
							1,311.28
11/01	10/31	SLED BACKGROUND CHECK	EGOV.COM SC	24015143305400666011460	9399	25.00	
11/01	10/31	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143305091718026034	9399	1.00	
11/02	11/01	WINTHROP UNIV MKTPLACE	CASPERSOND@WISC	24015143306207510200010	8220	125.00	
11/06	11/03	CONVERSE COLLEGE	HTTPSAPP.JOINSC	24011343307000034194796	5734	40.00	
11/08	11/07	SLED BACKGROUND CHECK	EGOV.COM SC	24015143312400663010334	9399	25.00	
11/08	11/07	SLED BACKGROUND CHECK	EGOV.COM SC	24015143312400663012314	9399	25.00	
11/08	11/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143312091715022318	9399	1.00	
11/08	11/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143312091715027531	9399	1.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM SC	24015143318400669003725	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM SC	24015143318400669003832	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM SC	24015143318400669003923	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM SC	24015143318400669011223	9399	25.00	
11/14	11/13	SLED BACKGROUND CHECK	EGOV.COM SC	24015143318400669011306	9399	25.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143318091711009685	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143318091711009933	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143318091711010196	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143318091711028479	9399	1.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143318091711028610	9399	1.00	
11/15	11/14	SLED BACKGROUND CHECK	EGOV.COM SC	24015143319400660004309	9399	25.00	
11/15	11/14	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143319091712007588	9399	1.00	
11/16	11/16	USC MARKETPLACE	THOMPS55@MAILSC	24015143320207352102128	8220	225.00	
11/16	11/15	SLED BACKGROUND CHECK	EGOV.COM SC	24015143320400661004206	9399	25.00	
11/16	11/15	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015143320091713011727	9399	1.00	
11/20	11/18	HYATT REGENCY HOUSTON GA	8328031234 TX	24943003323796910828927	3640	635.28	
Arrivals: 11/15/23							



MARION COUNTY, SC

WAL-MART SUPER CENTER

XXXX-XXXX-XXXX

November 01, 2023 - November 30, 2023

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143334400665002465	9399	25.00	
11/30	11/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143334091717004094	9399	1.00	
Account Number XXXX-XXXX-XXXX-XXXX						Total Activity
						194.04
11/03	11/02	WAL-MART #1829 MULLINS SC	24226383307400008729204	5411	47.31	
11/06	11/03	WM SUPERCENTER #1829 MULLINS SC	24445003308400205516659	5411	146.73	

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.