

MARION COUNTY SD

XXXX-XXXX-XXXX-XXXX

November 01, 2024 - November 30, 2024

Purchasing Card

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: 1.868.449.2273 24 Hours	Statement Date 11/30/24 Payment Due Date 12/24/24 Days In Billing Cycle 30 Credit Limit Cash Limit \$0 Total Payment Due \$18,699.13	Previous Balance \$25,274.06 Payments -\$25,274.06 Credits -\$174.06 Cash \$0.00 Purchases \$18,873.19 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 \$18,699.13

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	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	886.94	886.94



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-XXXX
November 01, 2024 - November 30, 2024

Total Payment Due \$18,699.13
Payment Due Date 12/24/24

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 860441, 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	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	457.09	457.09
XXXX-XXXX-XXXX-XXXX				
2,000	0.00	0.00	110.08	110.08
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	847.52	847.52
XXXX-XXXX-XXXX-XXXX				
5,000	174.06	0.00	0.00	-174.06
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	497.36	497.36
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	634.07	634.07
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	600.42	600.42
XXXX-XXXX-XXXX-XXXX				
2,000	0.00	0.00	25.75	25.75
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,979.88	1,979.88
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,213.28	1,213.28
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,141.62	1,141.62
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	51.59	51.59
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	3,980.92	3,980.92
XXXX-XXXX-XXXX-XXXX				
2,000	0.00	0.00	1,333.16	1,333.16
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,273.37	1,273.37
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,730.75	1,730.75
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	70.00	70.00
XXXX-XXXX-XXXX-XXXX				
2,000	0.00	0.00	673.97	673.97
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	671.58	671.58
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	693.84	693.84

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/25	11/22	PAYMENT THANK YOU	3300016585007AZ	70000004327825000016585	0008	25,274.06
11/01	10/30	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445004305200149002928	5814	98.43	
11/11	11/08	FTD* HEALTH CARE FLORA 877-887-3200 CA	24431084313089121026082	5992	73.43	
11/15	11/14	SAMSLUB #6571 FLORENCE SC	24226384320003995943746	5300	639.65	
11/19	11/18	WALMART.COM 800-925-6278 AR	24055234323155033394512	5310	51.27	
11/20	11/19	WALMART.COM 800-925-6278 AR	24055234324155988731022	5310	2.00	
11/21	11/20	WALMART.COM 800-925-6278 AR	24055234325157018002597	5310	8.05	
11/21	11/20	WALMART.COM 800-925-6278 AR	24055234325157006199710	5310	14.11	
11/11	11/07	RESIDENCE INNS IRMO NW IRMO SC	24692164313107039209491	3703	132.09	
11/18	11/15	Arrival 11/06/24 SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234322900010900211	8699	325.00	
11/19	11/19	AMAZON RETA* 2476X3YH3 WWW.AMAZON.COWA	24011344324000028025631	5331	51.78	
11/19	11/19	AMAZON RETA* RJ6ER6WT3 WWW.AMAZON.COWA	24011344324000037555875	5331	58.30	
11/11	11/08	EMBASSY SUITES SAVANAH 912-7216900 GA	24755424314263142398225	3695	847.52	
11/29	11/26	Arrival 11/05/24 HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854332175301108477	3504	174.06	
11/04	11/01	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24000774306000025375982	5734	99.00	
11/11	11/08	WAL-MART #1829 MULLINS SC	24226384313003781003225	5411	39.25	
11/11	11/08	SCRIPPS NATIONAL SPELL clover.com OH	24941684314063440155416	7311	185.00	
11/15	11/14	SAMS CLUB#6571 FLORENCE SC	24226384319003975010386	5300	91.30	
11/20	11/19	FOOD LION #1597 MARION SC	24692164325107058885896	5411	18.65	
11/21	11/19	LITTLE CAESARS 1759 0006 MARION SC	24445004325500576520474	5814	64.16	
11/14	11/13	WAL-MART #1829 MULLINS SC	24226384319003953001571	5411	214.48	
11/14	11/13	WAL-MART #1829 MULLINS SC	24226384319003959593431	5411	163.75	
11/18	11/15	HARDEES 3097 MULLINS SC	24013394320003259084282	5814	130.93	
11/25	11/22	WAL-MART #1829 MULLINS SC	24226384327004244003053	5411	124.91	
11/12	11/10	SAMSLUB.COM 888-746-7726 AR	24226384316003874738163	5300	445.29	
11/21	11/19	LITTLE CAESARS 1759 0006 MARION SC	24445004325500576516761	5814	117.54	
11/21	11/20	WAL-MART #1829 MULLINS SC	24226384326004193899031	5411	37.59	
11/22	11/21	WAL-MART #1829 MULLINS SC	24226384327004219001926	5411	25.75	
11/12	11/11	WM SUPERCENTER #630 FLORENCE SC	24445004317400191438394	5411	277.70	
11/13	11/12	HOTELCOM72963021280068 HOTELS.COM WA	24692164317100539646987	4722	537.60	
11/13	11/12	Arrival 02/27/25 SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304317900012723912	8398	555.00	
11/14	11/13	WAL-MART #1829 MULLINS SC	24226384319003959593498	5411	85.92	
11/18	11/17	SAMS CLUB#6571 FLORENCE SC	24226384323004082002658	5300	326.70	
11/20	11/19	SAMSLUB #6571 FLORENCE SC	24226384325004162111302	5300	81.91	
11/20	11/19	SAMS CLUB #6571 FLORENCE SC	24445004325400183740054	5300	115.05	
11/14	11/13	WM SUPERCENTER #1829 MULLINS SC	24445004319400177840066	5411	57.65	
11/14	11/13	CVS/PHARMACY #03855 MULLINS SC	24137464319001516934211	5912	76.98	
11/15	11/13	LITTLE CAESARS 1759 0006 MARION SC	24445004319500555431493	5814	224.07	
11/20	11/20	South Carolina Council North Myrtle SC	24793384325001347961059	8398	210.00	
11/25	11/22	HYATT PLACE COLUMBIA COLUMBIA SC	24692164328100060073418	3812	408.12	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/25	11/22	Arrival 11/20/24				
		COURTYARD BY MARRIOTT CAYCE SC	24692164328100289019572	3690	236.46	
		Arrival 11/21/24				

Account Number	Total Activity
XXXX-XXXX-XXXX-XXXX	1,141.82

11/04	11/01	Signsational Designs LLC Florence SC	24426294306027019868800	7538	64.80	
11/08	11/07	WM SUPERCENTER #1829 MULLINS SC	24445004313400192973617	5411	9.66	
11/13	11/12	PREACHERS KITCHEN MARION SC	24251384317027018677729	5462	74.87	
11/13	11/12	SQ *CHOP CURBSIDE CATERINMarlon SC	24692164317100681665934	5812	129.90	
11/14	11/12	SAMSClub.COM 868-746-7726 AR	24226384318003940353409	5300	327.76	
11/14	11/13	SAMS CLUB #6571 843-662-2769 SC	24445004319400177787507	5300	32.36	
11/15	11/13	HOBBY LOBBY #321 FLORENCE SC	24137464319200285579302	5945	40.98	
11/19	11/18	DOLLAR TREE MULLINS SC	24445004324000952542318	5331	43.20	
11/20	11/19	SQ *CHOP CURBSIDE CATERINMarlon SC	24692164324106816764519	5812	115.00	
11/20	11/19	FOOD LION #1597 MARION SC	24692164325107058885920	5411	56.87	
11/22	11/21	ETC BAKERY & DELI MARION SC	24251384326027019234388	5462	149.23	
11/25	11/22	SQ *B & J MCKNIGHT ENTERPMarlon SC	24692164327109311707287	7392	96.99	

Account Number	Total Activity
XXXX-XXXX-XXXX-XXXX	51.59

11/01	10/31	MCDONALD'S F12125 MARION SC	24427334305720205132825	5814	51.59	
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Account Number	Total Activity
XXXX-XXXX-XXXX-XXXX	290.92

11/04	11/01	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011344306000123905721	8398	142.00	
11/06	11/05	SAMSClub #6571 FLORENCE SC	24226384311003697615403	5300	150.23	
11/07	11/06	WM SUPERCENTER #1829 MULLINS SC	24445004312400200289536	5411	233.56	
11/11	11/08	SCBDA REGION 5 BANDLINK.ORG SC	24011344314500006870702	8699	99.18	
11/13	11/11	WAL-MART #1829 MULLINS SC	24455014317141002974815	5411	181.68	
11/21	11/20	BEST BUY 00008268 FLORENCE SC	24399004325295044013584	5732	647.97	
11/21	11/20	BEST BUY 00008268 FLORENCE SC	24399004325295044013592	5732	647.97	
11/25	11/22	SQ *THE GROUNDOUT, LLC MARION SC	24692164327109368819589	5814	258.39	
11/26	11/25	BEST BUY 00008268 FLORENCE SC	24399004330295056047275	5732	1,619.94	

Account Number	Total Activity
XXXX-XXXX-XXXX-XXXX	1533.16

11/01	10/31	Shulers BBQ Sellers SC	24793384305001913584024	5812	84.78	
11/01	10/31	WAL-MART #1829 MULLINS SC	24226384306003511217748	5411	18.13	
11/18	11/15	AMTRAK TELEP3206828100826WASHINGTON DC	24941444321020565039999	4112	321.75	

XXXXXXXXXXXXXXXXXXXX
3206828100826
Departure Date: 12/11/24 Airport Code: FLO
2V Y DIL

11/18	11/15	AMTRAK TELEP3206828099952WASHINGTON DC	24941444321020565040021	4112	301.50	
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XXXXXXXXXXXXXXXXXXXX
3206828099952
Departure Date: 12/10/24 Airport Code: FLO
2V Y DIL

11/18	11/17	WALMART.COM 800-925-6278 AR	24692164322104788571576	5310	432.00	
11/18	11/17	SAMSClub #6353 MYRTLE BEACH SC	24226384323004091297430	5300	73.70	
11/21	11/20	PIGGLY WIGGLY #158 MULLINS SC	24427334325720222009143	5411	65.99	
11/21	11/20	PIGGLY WIGGLY #158 MULLINS SC	24427334325720222009150	5411	35.31	

Account Number	Total Activity
XXXX-XXXX-XXXX-XXXX	1,275.57

11/01	10/31	WM SUPERCENTER #1829 MULLINS SC	24445004306400238390346	5411	56.29	
11/12	11/11	PIGGLY WIGGLY #158 MULLINS SC	24427334316720220549711	5411	480.73	
11/13	11/12	CUSTOMFLAGSN* 281-533-8932 TX	24116414317712528356688	5399	607.68	
11/20	11/19	Subway 13690 Mullins SC	24204294324002092057023	5814	44.00	
11/22	11/21	PIGGLY WIGGLY #158 MULLINS SC	24427334326720222695908	5411	84.67	

Account Number	Total Activity
XXXX-XXXX-XXXX-XXXX	1,730.75

11/13	11/12	DOLLAR TREE MULLINS SC	24445004318000938358829	5331	17.28	
11/13	11/12	ROSES EXPRESS STORE #804 MULLINS SC	24941444318020100707691	5651	11.85	
11/13	11/12	WM SUPERCENTER #1829 MULLINS SC	24445004318400179245786	5411	92.90	
11/18	11/15	WAL-MART #1829 MULLINS SC	24226384321004029155678	5411	126.11	
11/21	11/19	HYATT REGENCY ATLANTA 4045771234 GA	24943004325096533029516	3640	1,084.86	
		Arrival 11/16/24				
11/21	11/20	WM SUPERCENTER #1829 MULLINS SC	24445004326400186901520	5411	16.07	
11/22	11/20	THE ABERNATHY 864-6545299 SC	24013394326004390453471	7011	176.49	
		Arrival 11/19/24				
11/26	11/25	HARBOR FREIGHT TOOLS 120 DILLON SC	24231684331162805430865	5251	205.19	

MARION COUNTY SD

XXXX-XXXX-XXXX-XXXX

November 01, 2024 - November 30, 2024

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Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number						Total Activity
11/12	11/11	SQ *SC FUTURE BUSINESS LEg	sq.com SC	24692164316109591328260	8699	70.00
Account Number						Total Activity
11/12	11/11	WAL-MART #2703 FLORENCE SC	24226384317003892995869	5411	75.24	
11/12	11/11	WM SUPERCENTER #2703 FLORENCE SC	24445004317400191468730	5411	50.00	
11/12	11/11	WM SUPERCENTER #2703 FLORENCE SC	24445004317400191468813	5411	50.00	
11/12	11/11	WM SUPERCENTER #2703 FLORENCE SC	24445004317400191468995	5411	50.00	
11/25	11/22	EB *SC ASSOCIATION OF 801-413-7200 CA	24036294327712137035708	7399	295.29	
11/25	11/22	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	24207854328176401208750	3504	153.44	
Arrival: 11/20/24						
Account Number						Total Activity
11/01	11/01	COLG OF CHARLESTON MRKT 843-953-5571 SC	24015144306031376046756	8220	199.00	
11/12	11/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144317033773226814	9399	25.00	
11/12	11/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144317033773229057	9399	25.00	
11/12	11/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144317033774809832	9399	1.00	
11/12	11/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144317033774813818	9399	1.00	
11/13	11/12	SLED BACKGROUND CHECK EGOV.COM SC	24015144318034015298891	9399	25.00	
11/13	11/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144318034016834777	9399	1.00	
11/14	11/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144319034252298397	9399	25.00	
11/14	11/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144319034253880458	9399	1.00	
11/18	11/15	SLED BACKGROUND CHECK EGOV.COM SC	24015144321034729346916	9399	25.00	
11/18	11/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144321034732017413	9399	1.00	
11/22	11/21	QUILL CORPORATION quill.com SC	24164074326105441409381	5111	342.58	
Account Number						Total Activity
11/18	11/15	WAL-MART #1829 MULLINS SC	24455014320141003451412	5411	235.08	
11/21	11/20	WAL-MART #1829 MULLINS SC	24226384326004193898736	5411	458.76	

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.