

MARION COUNTY SD

XXXX-XXXX-XXXX

Purchasing Card

December 01, 2022 - December 31, 2022

Company Statement

Account Information	Payment Information	Account Summary
Main 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 12/31/22 Payment Due Date 01/24/23 Days In Billing Cycle 31 Credit Limit \$70,000 Cash Limit \$0 Total Payment Due \$22,871.22	Previous Balance \$11,489.78 Payments -\$11,489.78 Credits -\$147.73 Cash \$0.00 Purchases \$23,018.95 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 \$22,871.22

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				
5,000	0.00	0.00	1,905.30	1,905.30

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
 December 01, 2022 - December 31, 2022

Total Payment Due \$22,871.22
Payment Due Date 01/24/23

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> 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.

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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX	0.00	0.00	1,437.68	1,437.68
XXXX-XXXX-XXXX	0.00	0.00	546.23	546.23
XXXX-XXXX-XXXX	0.00	0.00	277.97	277.97
XXXX-XXXX-XXXX	0.00	0.00	707.60	707.60
XXXX-XXXX-XXXX	0.00	0.00	2,450.53	2,450.53
XXXX-XXXX-XXXX	0.00	0.00	285.95	285.95
XXXX-XXXX-XXXX	0.00	0.00	2,709.38	2,709.38
XXXX-XXXX-XXXX	0.00	0.00	575.78	575.78
XXXX-XXXX-XXXX	147.73	0.00	1,586.19	1,438.46
XXXX-XXXX-XXXX	0.00	0.00	157.78	157.78
XXXX-XXXX-XXXX	0.00	0.00	3,681.09	3,681.09
XXXX-XXXX-XXXX	0.00	0.00	4,685.03	4,685.03
XXXX-XXXX-XXXX	0.00	0.00	931.10	931.10
XXXX-XXXX-XXXX	0.00	0.00	327.48	327.48
XXXX-XXXX-XXXX	0.00	0.00	19.71	19.71
XXXX-XXXX-XXXX	0.00	0.00	294.83	294.83
XXXX-XXXX-XXXX	0.00	0.00	439.32	439.32

Transactions

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
								Total Activity
Account Number XXXX-XXXX-XXXX								-\$11,489.78
12/22	12/21	PAYMENT THANK YOU	3560004051004AZ	70000002355825000004051	0008			11,489.78
								Total Activity
Account Number XXXX-XXXX-XXXX								1,905.30
12/01	11/30	WM SUPERCENTER #1829	MULLINS SC	24445002335400197474643	5411		40.49	
12/02	12/01	WM SUPERCENTER #1829	MULLINS SC	24445002336400204803783	5411		142.88	
12/05	12/02	WALMART.COM	800-966-6546 AR	24692162336101943572851	5310		43.19	
12/05	12/02	DOLLAR GENERAL 16191	MULLINS SC	24445002337500611141096	5331		16.20	
12/07	12/05	LITTLE CAESARS 1759	0006 MARION SC	24445002340500647770681	5814		59.30	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/07	12/06	SAMS CLUB #6571 FLORENCE SC	24445002341400201547675	5300	436.89	
12/08	12/06	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival 12/04/22	24755422341163411385963	7011	266.88	
12/09	12/08	WAL-MART #1829 MULLINS SC	24226382343400003893524	5411	144.36	
12/09	12/08	DOLLAR TREE MULLINS SC	24445002343000987367963	5331	10.45	
12/12	12/09	FIRST SOUTH CAROLINA WWW.FIRSTSOUTSC	24492162343000047354054	8398	175.00	
12/13	12/12	SAMSClub #6571 FLORENCE SC	24226382347400002795460	5300	207.53	
12/14	12/13	WAL-MART #1829 MULLINS SC	24226382348400005267250	5411	55.40	
12/16	12/14	PARTY CITY 898 FLORENCE SC	24692162349109719856346	5999	180.36	
12/16	12/15	FOOD LION #1597 MARION SC	24692162350100414609839	5411	26.46	
12/19	12/16	DOLLARTREE AYNOR SC	24445002351001091760167	5331	99.91	
					Total Activity	
Account Number XXXX-XXXX-XXXX-XXXX					1,437.68	
12/02	11/30	TACO BELL 031702 MULLINS SC	24943002335838001794481	5814	131.78	
12/08	12/07	AMERICAN AIR0012355154553FORT WORTH TX 0012355154553 Departure Date: 01/24/23 Airport Code: CAE MQ O CLT Departure Date: 01/24/23 Airport Code: CLT AA O MSY Departure Date: 01/24/23 Airport Code: MSY AA LO CLT	24943002341634001144021	3001	563.20	
12/08	12/07	AMERICAN AIR0010617270673FORT WORTH TX BETHEA/KANDACE 0010617270673 Departure Date: 01/24/23 Airport Code: CAE MQ O CLT Departure Date: 01/24/23 Airport Code: CLT AA O MSY Departure Date: 01/24/23 Airport Code: MSY AA LO CLT	24943002341634001144039	3001	61.19	
12/15	12/14	SQ *FUDGE SHOPPE OF MARIOMARION SC	24692162348109179768347	5441	571.73	
12/16	12/15	SQ *FUDGE SHOPPE OF MARIOMARION SC	24692162349100134032225	5441	5.50	
12/16	12/15	DOLLARTREE MULLINS SC	24445002350001034808512	5331	18.91	
12/19	12/15	WAL-MART #1829 MULLINS SC	24226382350360761439243	5411	85.37	
					Total Activity	
Account Number XXXX-XXXX-XXXX-XXXX					546.23	
12/13	12/12	DOLLAR TREE MULLINS SC	24445002347001018523091	5331	14.42	
12/14	12/12	WAL-MART #1829 MULLINS SC	24455012347141005672778	5411	25.31	
12/15	12/14	Subway 13690 Mullins SC	24204292348005725138728	5814	44.00	
12/15	12/14	NCS*GED EXAM 800-511-3478 MN	24692162348109330362527	8299	462.50	
					Total Activity	
Account Number XXXX-XXXX-XXXX-XXXX					277.97	
12/13	12/11	SAMSClub.COM 888-746-7726 AR	24226382346370707962171	5300	185.87	
12/13	12/11	SAMS MEMBERSHIP 888-433-7267 AR	24226382346370740305586	5300	54.00	
12/16	12/15	FOOD LION #1597 MARION SC	24692162350100414609508	5411	38.10	
					Total Activity	
Account Number XXXX-XXXX-XXXX-XXXX					707.60	
12/06	12/05	PIGGLY WIGGLY #158 MULLINS SC	24427332339720220497108	5411	8.26	
12/06	12/05	CVS/PHARMACY #03855 MULLINS SC	24137462340001570274261	5912	99.00	
12/07	12/05	WAL-MART #1829 MULLINS SC	24226382340360698857908	5411	33.60	
12/14	12/13	WAL-MART #1829 MULLINS SC	24226382348400001336281	5411	16.14	
12/19	12/16	SQ *HYATT COFFEE, LLC (DBLAKE VIEW SC	24692162350100839627655	5814	96.00	
12/19	12/15	OLIVE GARDEN 0021684 FLORENCE SC	24431062350091220000180	5812	359.69	
12/19	12/15	OLIVE GARDEN 0021684 FLORENCE SC	24431062350091220000214	5812	94.91	
					Total Activity	
Account Number XXXX-XXXX-XXXX-XXXX					2,450.53	
12/01	11/29	AMTRAK.COM 3330731044994WASHINGTON DC 3330731044994 Departure Date: 11/30/22 Airport Code: FLO 2V Y WAS	24941442334823218226072	4112	678.00	
12/06	12/04	HYATT REGENCY WASHINGTON 8885872877 DC Arrival 11/30/22	24943002339722025899383	3640	777.08	
12/06	12/04	HYATT REGENCY WASHINGTON 8885872877 DC Arrival 11/30/22	24943002339722021034563	3640	777.08	
12/08	12/07	ROSES EXPRESS STORE #604 MULLINS SC	24941442342400150000250	5651	13.64	

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/13	12/12	WAL-MART #0630 FLORENCE SC	24226382346380742754360	5411	25.39	
12/13	12/12	SAMSClub #6571 FLORENCE SC	24226382347400004429183	5300	147.13	
12/15	12/14	PIGGLY WIGGLY #158 MULLINS SC	24427332348720222037190	5411	32.21	
						Total Activity
Account Number XXXX-XXXX-XXXX						285.95
12/05	12/02	SAMSClub.COM 888-746-7726 AR	24226382338370699982740	5300	285.95	
						Total Activity
Account Number XXXX-XXXX-XXXX						2,709.38
12/05	12/03	COURTYARD BY MARRIOTT CHARLESTON SC	24692162338100632592590	3690	224.58	
		Arrival 12/03/22				
12/06	12/02	COURTYARD BY MARRIOTT CHARLESTON SC	24692162339101471017862	3690	457.16	
		Arrival 12/02/22				
12/06	12/02	COURTYARD BY MARRIOTT CHARLESTON SC	24692162339101471017920	3690	449.16	
		Arrival 12/02/22				
12/06	12/02	COURTYARD BY MARRIOTT CHARLESTON SC	24692162339101471017938	3690	449.16	
		Arrival 12/02/22				
12/06	12/02	COURTYARD BY MARRIOTT CHARLESTON SC	24692162339101471017953	3690	449.16	
		Arrival 12/02/22				
12/06	12/04	COURTYARD BY MARRIOTT CHARLESTON SC	24692162339101471017961	3690	16.00	
		Arrival 12/04/22				
12/06	12/02	COURTYARD BY MARRIOTT CHARLESTON SC	24692162339101471018027	3690	449.16	
		Arrival 12/02/22				
12/14	12/13	IN *CHOP CURVE SIDE CATER843-4235561 SC	24692162347108433142522	5814	215.00	
						Total Activity
Account Number XXXX-XXXX-XXXX						575.78
12/07	12/06	WALGREENS #10447 DILLON SC	24445002341000954322662	5912	118.74	
12/08	12/06	KINGSTON RESORT OWNER LLC843-4490006 SC	24755422341163411386169	7011	266.88	
		Arrival 12/04/22				
12/12	12/09	PIZZA HUT 039403 MARION SC	24943002344400498000010	5812	190.16	
						Total Activity
Account Number XXXX-XXXX-XXXX						1,438.46
12/02	12/02	USC MARKETPLACE 803-777-6283 SC	24210732336207352102149	8220	250.00	
12/02	12/01	SLED BACKGROUND CHECK EGOV.COM SC	24210732336400664006112	9399	25.00	
12/02	12/01	COASTALCAROLINAUNIV EGOV.COM SC	24210732336400803000018	9399	100.00	
12/02	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732336091714014253	9399	1.00	
12/05	12/02	SLED BACKGROUND CHECK EGOV.COM SC	24210732337400665006250	9399	25.00	
12/05	12/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732337091715011554	9399	1.00	
12/05	12/02	QUILL CORPORATION 800-982-3400 SC	24164072336105291040353	5111	126.19	
12/06	12/05	UNC CHAR AA ASCAREER INT ECOMMERCE@UNCNC	24001752339286320400031	8220	200.00	
12/06	12/05	SLED BACKGROUND CHECK EGOV.COM SC	24210732340400668001592	9399	25.00	
12/06	12/05	SLED BACKGROUND CHECK EGOV.COM SC	24210732340400668001642	9399	25.00	
12/06	12/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732340091718002670	9399	1.00	
12/06	12/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732340091718002761	9399	1.00	
12/07	12/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232340900010600185	8699	250.00	
12/07	12/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232340900010600193	8699	250.00	
12/07	12/06	SLED BACKGROUND CHECK EGOV.COM SC	24210732341400669015723	9399	25.00	
12/07	12/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732341091719027295	9399	1.00	
12/08	12/07	SLED BACKGROUND CHECK EGOV.COM SC	24210732342400660011969	9399	25.00	
12/08	12/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732342091710025255	9399	1.00	
12/08	12/07	QUILL CORPORATION COLUMBIA SC	74164072341105000018086	5111	147.73	
12/14	12/13	SLED BACKGROUND CHECK EGOV.COM SC	24210732348400666005548	9399	25.00	
12/14	12/13	SLED BACKGROUND CHECK EGOV.COM SC	24210732348400666015893	9399	25.00	
12/14	12/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732348091716009539	9399	1.00	
12/14	12/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732348091716033935	9399	1.00	
12/16	12/15	SLED BACKGROUND CHECK EGOV.COM SC	24210732350400668010467	9399	25.00	
12/16	12/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732350091718023459	9399	1.00	
12/19	12/16	FMU ECOMMERCE AOWENS@FMARIO SC	24210732350207781100012	8220	150.00	
12/19	12/16	SLED BACKGROUND CHECK EGOV.COM SC	24210732351400669003775	9399	25.00	
12/19	12/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732351091719007757	9399	1.00	
						Total Activity
Account Number XXXX-XXXX-XXXX						157.78
12/05	12/02	WAL-MART #1829 MULLINS SC	24226382337400008661429	5411	32.09	
12/12	12/10	SAMSClub #6571 FLORENCE SC	24226382345400007213131	5300	85.75	
12/15	12/13	WAL-MART #1829 MULLINS SC	24226382348360749935028	5411	39.94	
						Total Activity
Account Number XXXX-XXXX-XXXX						3,681.09
12/05	12/01	WAL-MART #1829 MULLINS SC	24226382336360676746640	5411	26.08	
12/05	12/03	WALMART.COM 800-966-6546 AR	24055232337083722809343	5310	173.10	

MARION COUNTY SD

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/05	12/03	SAMSClub #6353 MYRTLE BEACH SC	24226382337360687044562	5300	22.32	
12/07	12/06	WALMART.COM 800-966-6546 AR	24055232340083743349977	5310	76.59	
12/08	12/07	SAMSClub.COM 888-746-7726 AR	24692162341103396359185	5300	130.00	
12/08	12/06	AMTRAK TELEP3406634080291WASHINGTON DC XXXXXXXXXXXXXXXXXXXX 3406634080291 Departure Date: 12/15/22 Airport Code: FLO 2V Y DIL	24941442341823229723407	4112	1,410.75	
12/08	12/06	AMTRAK TELEP3406814032179WASHINGTON DC XXXXXXXXXXXXXXXXXXXX 3406814032179 Departure Date: 12/14/22 Airport Code: FLO 2V Y DIL	24941442341823229723423	4112	1,265.40	
12/12	12/08	SAMSClub #6571 FLORENCE SC	24226382343360720744295	5300	25.44	
12/12	12/09	WALMART.COM 800-966-6546 AR	24055232343083022427368	5310	85.10	
12/12	12/08	HOBBY LOBBY #321 FLORENCE SC	24137462343200260983747	5945	16.85	
12/12	12/10	SAMSClub #6353 MYRTLE BEACH SC	24226382344360729991995	5300	63.39	
12/12	12/10	SAMSClub #6353 MYRTLE BEACH SC	24226382345091007073458	5300	94.13	
12/12	12/10	WAL-MART #4664 CONWAY SC	24226382345091005486264	5411	28.12	
12/12	12/10	DOLLAR TREE MYRTLE BEACH SC	24445002345000923311156	5331	37.80	
12/15	12/14	WALGREENS #7154 CONWAY SC	24445002349001041707743	5912	30.65	
12/15	12/14	WALGREENS #7154 CONWAY SC	24445002349001041707909	5912	96.88	
12/15	12/14	WALGREENS #7154 CONWAY SC	24445002349001041707826	5912	98.49	
					Total Activity	4,685.03
Account Number XXXX-XXXX-XXXX						
12/07	12/05	ZSK*CE FUN WAREHOUSE P MYRTLE BEACH SC	24055232340091021200358	7996	1,445.00	
12/08	12/06	ZSK*CE FUN WAREHOUSE P MYRTLE BEACH SC	24055232341091031218555	7996	1,309.00	
12/09	12/07	ZSK*CE FUN WAREHOUSE P MYRTLE BEACH SC	24055232342091031156507	7996	1,445.00	
12/12	12/09	WM SUPERCENTER #1829 MULLINS SC	24445002344400043875653	5411	51.77	
12/12	12/09	PIGGLY WIGGLY #158 MULLINS SC	24427332343720224196304	5411	133.35	
12/14	12/13	KJ'S MARKET IGA-AYN AYNOR SC	24427332347720229539314	5411	83.20	
12/16	12/15	PIGGLY WIGGLY #158 MULLINS SC	24427332349720221844504	5411	217.71	
					Total Activity	931.10
Account Number XXXX-XXXX-XXXX						
12/08	12/07	USPS PO 4561000574 MULLINS SC	24137462342001586475785	9402	360.00	
12/15	12/14	DRY DOCK SEAFOOD MULLINS SC	24040682348900013800148	5812	434.70	
12/19	12/16	HARDEES 3097 MULLINS SC	24013392351002020070170	5814	136.40	
					Total Activity	327.48
Account Number XXXX-XXXX-XXXX						
12/01	11/30	WM SUPERCENTER #1829 MULLINS SC	24445002335400197535385	5411	39.70	
12/02	11/30	LOWES #01705* CONWAY SC	24692162335100630676455	5200	12.01	
12/02	11/30	blglots.com 866-244-5687 OH	24137462335300820141164	5310	83.15	
12/05	12/04	AMZN Mktp US*U32JQ7ZQ3 Amzn.com/bliliWA	24692162338100578001457	5942	17.27	
12/07	12/06	KJ'S MARKET IGA-AYN AYNOR SC	24427332340720229075498	5411	34.98	
12/14	12/13	WAL-MART #0586 CONWAY SC	24226382348091006947782	5411	62.39	
12/16	12/15	FAMILY DOLLAR #4658 MARION SC	24231682350837000014248	5331	9.72	
12/16	12/15	FOOD LION #1597 MARION SC	24692162350100414609698	5411	68.26	
					Total Activity	19.71
Account Number XXXX-XXXX-XXXX						
12/02	12/01	CVS/PHARMACY #04150 MARION SC	24137462336001604412750	5912	19.71	
					Total Activity	294.83
Account Number XXXX-XXXX-XXXX						
12/12	12/11	WAL-MART #1829 MULLINS SC	24226382346400000729017	5411	268.09	
12/13	12/12	WAL-MART #1829 MULLINS SC	24226382347400005087543	5411	26.74	
					Total Activity	439.32
Account Number XXXX-XXXX-XXXX						
12/14	12/13	SAMSClub #6571 FLORENCE SC	24226382348400005867653	5300	113.10	
12/14	12/13	FOOD LION #0927 FLORENCE SC	24692162348108664063305	5411	33.93	
12/15	12/14	SQ *BILDON?S GRILLING ANDMarion SC	24692162349109391873734	5691	249.75	
12/15	12/14	ROSES EXPRESS STORE #604 MULLINS SC	24941442349400154000010	5651	42.54	

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

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Finance Charge Calculation

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

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