

MARION COUNTY SD

XXXX-XXXX-XXXX-XXXX

August 01, 2023 - August 31, 2023

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: 1.888.449.2273 24 Hours	Statement Date 08/31/23 Payment Due Date 09/25/23 Days In Billing Cycle 31 Credit Limit \$70,000 Cash Limit \$0 Total Payment Due \$14,266.23	Previous Balance \$14,432.79 Payments -\$14,432.79 Credits -\$208.92 Cash \$0.00 Purchases \$14,475.15 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 \$14,266.23

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
XXXX-XXXX-XXXX-XXXX	0.00	0.00	2,898.87	2,898.87

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

MARION COUNTY SD
 719-111-1111
 MARION, SC 29571-2517

Account Number: XXXX-XXXX-XXXX-XXXX
 August 01, 2023 - August 31, 2023

Total Payment Due \$14,266.23
Payment Due Date 09/25/23

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.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-XXXX	0.00	0.00	937.84	937.84
XXXX-XXXX-XXXX-XXXX	0.00	0.00	21.98	21.98
XXXX-XXXX-XXXX-XXXX	0.00	0.00	1,098.63	1,098.63
XXXX-XXXX-XXXX-XXXX	0.00	0.00	317.20	317.20
XXXX-XXXX-XXXX-XXXX	208.92	0.00	2,844.74	2,635.82
XXXX-XXXX-XXXX-XXXX	0.00	0.00	398.56	398.56
XXXX-XXXX-XXXX-XXXX	0.00	0.00	587.22	587.22
XXXX-XXXX-XXXX-XXXX	0.00	0.00	154.44	154.44
XXXX-XXXX-XXXX-XXXX	0.00	0.00	39.13	39.13
XXXX-XXXX-XXXX-XXXX	0.00	0.00	2,163.46	2,163.46
XXXX-XXXX-XXXX-XXXX	0.00	0.00	839.66	839.66
XXXX-XXXX-XXXX-XXXX	0.00	0.00	267.00	267.00
XXXX-XXXX-XXXX-XXXX	0.00	0.00	178.99	178.99
XXXX-XXXX-XXXX-XXXX	0.00	0.00	1,066.68	1,066.68
XXXX-XXXX-XXXX-XXXX	0.00	0.00	660.75	660.75

Transactions

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number XXXX-XXXX-XXXX-XXXX								Total Activity
								-\$14,432.79
08/21	08/18	PAYMENT THANK YOU	2330004951009AZ	70000003230825000004951	0008		14,432.79	
Account Number XXXX-XXXX-XXXX-XXXX								Total Activity
								2,898.87
08/04	08/03	WAL-MART #1829	MULLINS SC	24226383216400005357264	5411		72.57	
08/07	08/03	DOLLAR GENERAL 16191	MULLINS SC	24445003216500508255904	5331		44.79	
08/08	08/07	WORLDMAPSONLINE	187-788-4240 WA	24492153219745756702360	5719		69.00	
08/10	08/09	SOUTH CAROLINA ASSOCIATION	803-7988380 SC	24639233221900010725752	8699		700.00	
08/11	08/10	TOTALLY PROMOTIONAL	567-890-6042 OH	24765013222872124295470	2741		492.48	
08/17	08/16	SAMSClub #6571	FLORENCE SC	24226383229400004275900	5300		571.07	
08/18	08/17	WAL-MART #1829	MULLINS SC	24226383230400005767035	5411		172.11	
08/25	08/24	WM SUPERCENTER #630	FLORENCE SC	24445003237400190681191	5411		46.18	
08/25	08/24	SAMS CLUB #6571	FLORENCE SC	24445003237400190681274	5300		434.46	
08/29	08/28	SAMS CLUB #6571	FLORENCE SC	24445003241400199592914	5300		196.46	
08/30	08/29	WM SUPERCENTER #1829	MULLINS SC	24445003242400191871828	5411		99.75	

MARION COUNTY SD

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
XXXX-XXXX-XXXX-XXXX						Total Activity
08/01	07/30	CHARLESTON PLACE HOTEL CHARLESTON SC	24000973212187803398111	7011	201.78	
		Arrival 07/29/23				
08/07	08/04	SQ *FRECKLES AND GIGGLES Mullins SC	2469216321610823330513	5814	39.60	
08/07	08/04	SQ *FUDGE SHOPPE LLP MARION SC	24692163216108276782505	5999	98.84	
08/17	08/17	AMERICAN AIR0010633594179FORT WORTH TX	24943003229634001192652	3001	24.72	
		0010633594179				
		Departure Date: 09/12/23 Airport Code: FLO				
		MQ O CLT				
		Departure Date: 09/12/23 Airport Code: CLT				
		AA O MSY				
		Departure Date: 09/12/23 Airport Code: MSY				
		AA QO CLT				
08/17	08/17	AMERICAN AIR0012472035057FORT WORTH TX	24943003229634001192660	3001	473.90	
		0012472035057				
		Departure Date: 09/12/23 Airport Code: FLO				
		MQ O CLT				
		Departure Date: 09/12/23 Airport Code: CLT				
		AA O MSY				
		Departure Date: 09/12/23 Airport Code: MSY				
		AA QO CLT				
08/31	08/30	SMORE.COM WWW.SMORE.COMPA	24492163242000031084733	5734	99.00	
XXXX-XXXX-XXXX-XXXX						Total Activity
08/02	07/31	PIZZA HUT 039403 https://lpchaSC	24943003213400471000033	5812	21.98	
XXXX-XXXX-XXXX-XXXX						Total Activity
08/23	08/22	CAROWINDS ONLINE 803-548-5300 NC	24137463235600142152917	7996	1,098.63	
XXXX-XXXX-XXXX-XXXX						Total Activity
08/14	08/11	DELTA AIR 0062135245870DELTA.COM CA	24717053224872241968028	3058	257.80	
		FOGAN/KIMBERLY				
		0062135245870				
08/31	08/30	FTD* MOLLYS FLORIST MULLINS SC	24431063242206645200047	5992	59.40	
XXXX-XXXX-XXXX-XXXX						Total Activity
08/16	08/15	WAL-MART #1829 MULLINS SC	24226383228400008693190	5411	56.20	
08/23	08/22	WAL-MART #1829 MULLINS SC	24226383235360180507991	5411	125.83	
08/24	08/23	ETC BAKERY & DELI MARION SC	24251383235027018543377	5462	448.32	
08/28	08/25	HYATT REGENCY GREENVILLE 8642351234 SC	24943003237722291616777	3640	182.41	
		Arrival 08/25/23				
08/28	08/25	HYATT HOTELS GREENVILLE SC	24755423238642382883647	3640	200.75	
		Arrival 08/25/23				
08/28	08/26	HYATT REGENCY GREENVILLE 8642351234 SC	74943003238722293235398	3640		182.41
08/29	08/27	HYATT REGENCY GREENVILLE 8642351234 SC	24943003240722294454692	3640	364.82	
		Arrival 08/25/23				
08/29	08/27	HYATT REGENCY GREENVILLE 8642351234 SC	24943003240722294194025	3640	182.41	
		Arrival 08/25/23				
08/29	08/27	HYATT REGENCY GREENVILLE 8642351234 SC	24943003240722294404143	3640	182.41	
		Arrival 08/25/23				
08/29	08/27	HYATT REGENCY GREENVILLE 8642351234 SC	24943003240722294690337	3640	203.61	
		Arrival 08/25/23				
08/29	08/27	HYATT REGENCY GREENVILLE 8642351234 SC	24943003240722293993963	3640	224.81	
		Arrival 08/25/23				
08/29	08/27	HYATT REGENCY GREENVILLE 8642351234 SC	24943003240722294116341	3640	224.81	
		Arrival 08/25/23				
08/29	08/27	HYATT HOTELS GREENVILLE SC	24755423240642401737515	3640	244.75	
		Arrival 08/25/23				
08/29	08/28	HYATT REGENCY GREENVILLE 8642351234 SC	74943003240722297361675	3640		21.20
08/30	08/27	HYATT REGENCY GREENVILLE GREENVILLE SC	24943003241722299468985	3640	203.61	
		Arrival 08/25/23				
08/31	08/30	HYATT REGENCY GREENVILLE 8642351234 SC	74943003242722290855416	3640		5.31
XXXX-XXXX-XXXX-XXXX						Total Activity
08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143213400666017641	9399	25.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC	24015143213400666018029	9399	25.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143213091716043446	9399	1.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143213091716044493	9399	1.00	
08/02	08/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143214400667012251	9399	25.00	
08/02	08/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143214091717029336	9399	1.00	
08/03	08/02	USPS PO 4556200571 MARION SC	24137463215001481830649	9402	8.56	
08/08	08/07	SLED BACKGROUND CHECK EGOV.COM SC	24015143220400663019344	9399	25.00	
08/08	08/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143220091713043838	9399	1.00	
08/10	08/09	SLED BACKGROUND CHECK EGOV.COM SC	24015143222400665015520	9399	25.00	
08/10	08/09	SLED BACKGROUND CHECK EGOV.COM SC	24015143222400665015694	9399	25.00	
08/10	08/09	SLED BACKGROUND CHECK EGOV.COM SC	24015143222400665015884	9399	25.00	
08/10	08/09	SLED BACKGROUND CHECK EGOV.COM SC	24015143222400665016056	9399	25.00	
08/10	08/09	SLED BACKGROUND CHECK EGOV.COM SC	24015143222400665016551	9399	25.00	
08/10	08/09	SLED BACKGROUND CHECK EGOV.COM SC	24015143222400665016726	9399	25.00	
08/10	08/09	SLED BACKGROUND CHECK EGOV.COM SC	24015143222400665016817	9399	25.00	
08/10	08/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143222091715034403	9399	1.00	
08/10	08/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143222091715034734	9399	1.00	
08/10	08/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143222091715035038	9399	1.00	
08/10	08/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143222091715035301	9399	1.00	
08/10	08/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143222091715036200	9399	1.00	
08/10	08/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143222091715036440	9399	1.00	
08/10	08/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143222091715036580	9399	1.00	
08/11	08/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143223400666006352	9399	25.00	
08/11	08/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143223091716014031	9399	1.00	
08/15	08/14	SLED BACKGROUND CHECK EGOV.COM SC	24015143227400660004813	9399	25.00	
08/15	08/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143227091710014843	9399	1.00	
08/16	08/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143228400661006295	9399	25.00	
08/16	08/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143228400661008051	9399	25.00	
08/16	08/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143228091711012738	9399	1.00	
08/16	08/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143228091711016655	9399	1.00	
					Total Activity	587.22
08/17	08/16	WAL-MART #1829 MULLINS SC	24226383229400008037819	5411	587.22	
					Total Activity	154.44
08/29	08/28	WALMART.COM 800-966-6546 AR	24692163240107522981309	5310	154.44	
					Total Activity	39.13
08/31	08/30	FOOD LION #1597 MARION SC	24692163243109406077151	5411	39.13	
					Total Activity	2,163.46
08/01	07/31	Subway 11398 Marlon SC	24204293212002558448077	5814	434.28	
08/11	08/10	WALMART.COM 800-966-6546 AR	24055233222083731799481	5310	366.10	
08/21	08/18	OTC BRANDS INC 800-2280475 NE	24789303232285201207596	5964	1,268.08	
08/25	08/24	CU CLEMSON ONLINE CDORFNE@CLEMSSC	24015143237207427800013	8220	95.00	
					Total Activity	839.66
08/11	08/09	SAMS CLUB#6571 FLORENCE SC	24226383222360102489075	5300	474.45	
08/11	08/10	WM SUPERCENTER #1829 MULLINS SC	24445003223400201045150	5411	257.50	
08/11	08/10	WAL-MART #1829 MULLINS SC	24226383223400006568282	5411	107.71	
					Total Activity	267.00
08/23	08/22	LOW COUNTRY URGENT CARE, MULLINS SC	24055223235200147964212	8011	89.00	
08/23	08/22	LOW COUNTRY URGENT CARE, MULLINS SC	24055223235200147964238	8011	89.00	
08/23	08/22	LOW COUNTRY URGENT CARE, MULLINS SC	24055223235200147965755	8011	89.00	
					Total Activity	178.99
08/28	08/26	SMORE.COM WWW.SMORE.COMPA	24492163238000036228935	5734	178.99	
					Total Activity	1,066.68
08/14	08/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233225900018100012	8699	275.00	
08/23	08/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233234900018800057	8699	275.00	
08/24	08/22	DELTA AIR 0062137491412DELTA.COM CA	24717053235872351758158	3058	395.40	
08/24	08/23	SLED BACKGROUND CHECK EGOV.COM SC	24015143236400669010158	9399	25.00	
08/24	08/23	SLED BACKGROUND CHECK EGOV.COM SC	24015143236400669011891	9399	25.00	
08/24	08/23	SLED BACKGROUND CHECK EGOV.COM SC	24015143236400669011966	9399	25.00	

MARION COUNTY SD

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August 01, 2023 - August 31, 2023

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/24	08/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143236091719020931	9399	1.00	
08/24	08/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143236091719024602	9399	1.00	
08/24	08/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143236091719024784	9399	1.00	
08/28	08/25	USPS PO 4556200571 MARION SC	24137463238001404316695	9402	34.72	
08/31	08/30	USPS PO 4556200571 MARION SC	24137463243001350230752	9402	8.56	

Total Activity
660.75

Account Number XXXX-XXXX-XXXX

08/30	08/29	WM SUPERCENTER #1829 MULLINS SC	24445003242400191876462	5411	123.20	
08/30	08/29	FOOD LION #1597 MARION SC	24692163242108651982728	5411	87.55	
08/31	08/30	WWW.SCTITLE1.ORG WWW.SCTITLE1.SC	24011343242000035965143	7399	450.00	

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.