[redacted]

BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX[redacted]
August 01, 2022 - August 31, 2022

Purchasing Card

Company Statement

Account Information

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

Payment Information

Statement Date	08/31/22
Payment Due Date	**09/25/22**
Days In Billing Cycle	31
Credit Limit	$70,000
Cash Limit	$0
Total Payment Due	**$7,816.66**

Account Summary

Previous Balance	$24,999.26
Payments	-$24,999.26
Credits	-$35.34
Cash	$0.00
Purchases	$7,852.00
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	$7,816.66

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*
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	1,713.09	1,713.09

[redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
August 01, 2022 - August 31, 2022

Total Payment Due	**$7,816.66**
Payment Due Date	**09/25/22**

Enter payment amount

$

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

[redacted]
719 N MAIN ST
MARION, SC 29571-2517

Mail this coupon along with your check payable to:
BANK OF AMERICA

This is an electronic reproduction of your statement and may not contain all of the disclosures included with your original statement.

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.

BANK OF AMERICA [redacted]

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	540.88	540.88
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	234.25	234.25
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	836.40	836.40
[redacted] XXXX-XXXX-XXX[redacted]	0.00	0.00	100.00	100.00
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	1,544.30	1,544.30
[redacted] XXXX-XXXX-XXX[redacted]	0.00	0.00	51.37	51.37
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	1,079.00	1,079.00
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	37.51	37.51
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	644.12	644.12
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	446.96	446.96
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	299.99	299.99
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	48.51	48.51
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	204.94	204.94
[redacted] XXXX-XXXX-XXXX-[redacted]	35.34	0.00	70.68	35.34

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity -$24,999.26**
08/24	08/23	PAYMENT THANK YOU 2360002390004AZ	70000002235825000002390	0008		24,999.26
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 1,713.09**
08/05	08/04	WAL-MART #1829 MULLINS SC	24226382217400005364105	5411	233.90	
08/10	08/09	COGNIA 877-6794502 GA	24755422222132221569029	8299	305.00	
08/12	08/10	OFFICE DEPOT #2179 CONWAY SC	24137462223500821412226	5943	443.89	
08/26	08/25	SAMSCLUB #6571 FLORENCE SC	24226382238400008552891	5300	495.53	
08/29	08/25	OFFICE DEPOT #336 FLORENCE SC	24137462238500839783587	5943	76.13	
08/29	08/26	WM SUPERCENTER #1829 MULLINS SC	24445002239400204058212	5411	158.64	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 540.88**
08/02	07/31	DOUBLETREE HOTELS 843-5186200 SC Arrival: 07/30/22	24755422213152137087669	3692	208.49	
08/08	08/05	DOLLAR GENERAL #14610 MARION SC	24445002218500588978235	5331	24.69	
08/15	08/12	IN *CHOP CURVE SIDE CATER843-4235561 SC	24692162224100420021551	5814	238.70	
08/31	08/30	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492162242000030702089	5734	69.00	

BANK OF AMERICA

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX[redacted]						234.25
08/08	08/04	WAL-MART #1829 MULLINS SC	24226382217360014421025	5411	69.48	
08/08	08/05	FIVE BELOW 6175 MYRTLE BEMYRTLE BEACH SC	24137462218501071048584	5331	21.26	
08/09	08/08	BOJANGLES 948 MARION SC	24943002221091219000195	5814	17.60	
08/10	08/08	WAL-MART #1829 MULLINS SC	24226382221360034781733	5411	33.41	
08/24	08/24	NCS*GED EXAM 952-681-3000 MN	24492152236031132837449	8299	37.50	
08/24	08/24	NCS*GED EXAM 952-681-3000 MN	24492152236031132837928	8299	37.50	
08/24	08/24	NCS*GED EXAM 952-681-3000 MN	24492152236031152843228	8299	17.50	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						836.40
08/01	07/28	DOLLAR-GENERAL #1203 MARION SC	24445002210500490107343	5331	38.94	
08/01	07/29	CVS/PHARMACY #04150 MARION SC	24137462211001637815110	5912	17.69	
08/01	07/31	WAL-MART #1829 MULLINS SC	24455012212141002620343	5411	93.64	
08/08	08/05	Subway 11398 Marion SC	24204292217004168448726	5814	480.98	
08/17	08/15	OTC BRANDS INC 800-2280475 NE	24789302228648200586591	5964	144.58	
08/24	08/22	FOOD LION #1597 MARION SC	24692162235108957670978	5411	60.57	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						100.00
08/16	08/15	SAMSCLUB #6571 FLORENCE SC	24226382228400001598166	5300	100.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						1,544.30
08/03	08/02	SCSBA ONLINE 803-7996607 SC	24755422215132155227361	8699	250.00	
08/12	08/11	SCSBA ONLINE 803-7996607 SC	24755422224132242835837	8699	185.00	
08/30	08/28	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/27/22	24943002241722296542644	3640	353.30	
08/30	08/28	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/26/22	24943002241722292325895	3640	399.20	
08/30	08/28	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/26/22	24943002241722292724345	3640	356.80	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						51.37
08/05	08/04	WAL-MART #1829 MULLINS SC	24226382217400007905244	5411	51.37	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						1,079.00
08/02	08/01	FMU ECOMMERCE 843-661-1123 SC	24210732213207781100027	8220	75.00	
08/03	08/02	SLED BACKGROUND CHECK EGOV.COM SC	24210732215400663009048	9399	25.00	
08/03	08/02	SLED BACKGROUND CHECK EGOV.COM SC	24210732215400663009451	9399	25.00	
08/03	08/02	SLED BACKGROUND CHECK EGOV.COM SC	24210732215400663009535	9399	25.00	
08/03	08/02	SLED BACKGROUND CHECK EGOV.COM SC	24210732215400663009584	9399	25.00	
08/03	08/02	SLED BACKGROUND CHECK EGOV.COM SC	24210732215400663009667	9399	25.00	
08/03	08/02	SLED BACKGROUND CHECK EGOV.COM SC	24210732215400663009741	9399	25.00	
08/03	08/02	SLED BACKGROUND CHECK EGOV.COM SC	24210732215400663009824	9399	25.00	
08/03	08/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732215091713020075	9399	1.00	
08/03	08/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732215091713020935	9399	1.00	
08/03	08/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732215091713021081	9399	1.00	
08/03	08/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732215091713021198	9399	1.00	
08/03	08/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732215091713021362	9399	1.00	
08/03	08/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732215091713021495	9399	1.00	
08/03	08/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732215091713021628	9399	1.00	
08/08	08/05	SLED BACKGROUND CHECK EGOV.COM SC	24210732218400666009000	9399	25.00	
08/08	08/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732218091716019105	9399	1.00	
08/10	08/09	SLED BACKGROUND CHECK EGOV.COM SC	24210732222400660009166	9399	25.00	
08/10	08/09	SLED BACKGROUND CHECK EGOV.COM SC	24210732222400660009315	9399	25.00	
08/10	08/09	SLED BACKGROUND CHECK EGOV.COM SC	24210732222400660009422	9399	25.00	
08/10	08/09	SLED BACKGROUND CHECK EGOV.COM SC	24210732222400660009620	9399	25.00	
08/10	08/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732222091710014981	9399	1.00	
08/10	08/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732222091710015285	9399	1.00	
08/10	08/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732222091710015558	9399	1.00	
08/10	08/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732222091710015913	9399	1.00	
08/11	08/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732223400661008505	9399	25.00	
08/11	08/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732223400661008646	9399	25.00	
08/11	08/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732223400661008745	9399	25.00	
08/11	08/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732223400661008927	9399	25.00	
08/11	08/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732223400661009057	9399	25.00	
08/11	08/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732223091711017396	9399	1.00	
08/11	08/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732223091711017677	9399	1.00	
08/11	08/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732223091711017859	9399	1.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732223091711018279	9399	1.00	
08/11	08/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732223091711018568	9399	1.00	
08/12	08/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232223900011800117	8699	250.00	
08/15	08/12	SLED BACKGROUND CHECK EGOV.COM SC	24210732225400663014095	9399	25.00	
08/15	08/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732225091713031674	9399	1.00	
08/17	08/16	SLED BACKGROUND CHECK EGOV.COM SC	24210732229400667008578	9399	25.00	
08/17	08/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732229091717016958	9399	1.00	
08/18	08/17	SLED BACKGROUND CHECK EGOV.COM SC	24210732230400668008848	9399	25.00	
08/18	08/17	SLED BACKGROUND CHECK EGOV.COM SC	24210732230400668011701	9399	25.00	
08/18	08/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732230091718017945	9399	1.00	
08/18	08/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732230091718024321	9399	1.00	
08/19	08/18	SLED BACKGROUND CHECK EGOV.COM SC	24210732231400669011964	9399	25.00	
08/19	08/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732231091719023404	9399	1.00	
08/24	08/23	SLED BACKGROUND CHECK EGOV.COM SC	24210732236400664011196	9399	25.00	
08/24	08/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732236091714023156	9399	1.00	
08/26	08/25	SLED BACKGROUND CHECK EGOV.COM SC	24210732238400666006929	9399	25.00	
08/26	08/25	SLED BACKGROUND CHECK EGOV.COM SC	24210732238400666015524	9399	25.00	
08/26	08/25	SLED BACKGROUND CHECK EGOV.COM SC	24210732238400666018031	9399	25.00	
08/26	08/25	SLED BACKGROUND CHECK EGOV.COM SC	24210732238400666018098	9399	25.00	
08/26	08/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732238091716012460	9399	1.00	
08/26	08/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732238091716032195	9399	1.00	
08/26	08/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732238091716037244	9399	1.00	
08/26	08/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732238091716037434	9399	1.00	
08/29	08/26	SLED BACKGROUND CHECK EGOV.COM SC	24210732239400667013451	9399	25.00	
08/29	08/26	SLED BACKGROUND CHECK EGOV.COM SC	24210732239400667013485	9399	25.00	
08/29	08/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732239091717028183	9399	1.00	
08/29	08/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732239091717028308	9399	1.00	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 37.51
08/08	08/04	DOLLAR GENERAL #17566 GRESHAM SC	24445002217500492228348	5331	19.19	
08/15	08/13	WM SUPERCENTER #586 CONWAY SC	24445002226400220244551	5411	18.32	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 644.12
08/01	07/28	PIZZA HUT 039403 MARION SC	24943002210400730000092	5812	196.35	
08/01	07/29	PIGGLY WIGGLY #158 MULLINS SC	24427332210720225443275	5411	283.11	
08/11	08/10	PIGGLY WIGGLY #158 MULLINS SC	24427332222720222354612	5411	89.57	
08/11	08/10	PIGGLY WIGGLY #158 MULLINS SC	24427332222720222354620	5411	75.09	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 446.96
08/19	08/17	SOUTHWES 5262155048660800-435-9792 TX [redacted] 5262155048660 Departure Date: 10/12/22 Airport Code: MYR WN Z MDW Departure Date: 10/12/22 Airport Code: MDW WN P MYR	24692162230100342385573	3066	446.96	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 299.99
08/15	08/13	APPLE.COM/BILL 866-712-7753 CA	24692162225100610500801	5735	299.99	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 48.51
08/08	08/05	WALMART.COM AA 800-966-6546 AR	24445002217200132202700	5310	48.51	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 204.94
08/25	08/24	GEIGER 800-2850318 ME	24275392236900014535054	5099	61.56	
08/29	08/26	SMORE.COM WWW.SMORE.COMPA	24492162238000039095598	5734	143.38	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 35.34
08/02	08/01	WM SUPERCENTER #1829 MULLINS SC	24445002214400196903838	5411	35.34	
08/03	08/02	WAL-MART #1829 SE2 MULLINS SC	74455012214141002606352	5411		35.34
08/04	08/02	WAL-MART #1829 MULLINS SC	24226382215360003327979	5411	35.34	

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.