BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX-[redacted]
July 01, 2023 - July 31, 2023

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	07/31/23
Payment Due Date	**08/25/23**
Days In Billing Cycle	31
Credit Limit	$70,000
Cash Limit	$0
Total Payment Due	**$14,432.79**

Account Summary

Previous Balance	$7,337.08
Payments	-$7,337.08
Credits	-$110.24
Cash	$0.00
Purchases	$14,543.03
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	$14,432.79

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]	0.00	0.00	995.89	995.89

[redacted]

Account Number: XXXX-XXXX-XXXX[redacted]
July 01, 2023 - July 31, 2023

Total Payment Due **$14,432.79**
Payment Due Date **08/25/23**

Enter payment amount
$

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

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

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:	
	Within the U.S. 1.888.449.2273	Outside the U.S. 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

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
[redacted]	0.00	0.00	1,033.75	1,033.75
XXXX-XXXX-XXXX-3[redacted]	0.00	0.00	75.30	75.30
[redacted]	110.24	0.00	2,582.61	2,472.37
XXXX-XXXX-XXXX[redacted]	0.00	0.00	314.28	314.28
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	784.64	784.64
XXXX-XXXX-XXXX-3[redacted]	0.00	0.00	3,355.55	3,355.55
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	660.83	660.83
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	459.49	459.49
XXXX-XXXX-XXXX[redacted]	0.00	0.00	365.63	365.63
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	787.51	787.51
[redacted]	0.00	0.00	169.78	169.78
XXXX-XXXX-XXXX-1[redacted]	0.00	0.00	730.56	730.56
XXXX-XXXX-XXXX-3[redacted]	0.00	0.00	218.27	218.27
[redacted] 3,000	0.00	0.00	308.55	308.55
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	1,255.07	1,255.07
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	445.32	445.32

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$7,337.08**
07/24	07/21	PAYMENT THANK YOU 2050007537008AZ	70000003202825000007537	0008		7,337.08
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**995.89**
07/19	07/18	WM SUPERCENTER #1829 MULLINS SC	24445003200400355646875	5411	90.32	
07/19	07/18	WM SUPERCENTER #1829 MULLINS SC	24445003200400355646958	5411	112.36	
07/21	07/19	HARDEES 3097 MULLINS SC	24013393201002277507775	5814	99.63	
07/25	07/24	WM SUPERCENTER #1829 MULLINS SC	24445003206400203427274	5411	40.66	
07/25	07/24	WM SUPERCENTER #1829 MULLINS SC	24445003206400203427357	5411	288.36	
07/26	07/25	PIGGLY WIGGLY #158 MULLINS SC	24427333206720221727501	5411	364.56	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,033.75**

BANK OF AMERICA

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/27	07/26	SQ *THE GROUNDOUT, LLC gosq.com SC	24692163207100877764066	5814	783.75	
07/31	07/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233209900016700201	8699	250.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						75.30
07/18	07/17	WM SUPERCENTER #1829 MULLINS SC	24445003199400361451719	5411	49.01	
07/28	07/26	PIZZA HUT 039403 https://lpchaSC	24943003208400476000019	5812	26.29	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						2,472.37
07/19	07/18	SHERATON GRAND NASHVIL NASHVILLE TN Arrival: 07/17/23	24692163199104100735026	3503	84.27	
07/20	07/19	SHERATON GRAND NASHVIL NASHVILLE TN Arrival: 07/18/23	24692163200104938348973	3503	18.57	
07/24	07/22	SHERATON GRAND NASHVIL NASHVILLE TN Arrival: 07/17/23	24692163203107459417330	3503	21.16	
07/24	07/22	SHERATON GRAND NASHVIL NASHVILLE TN Arrival: 07/21/23	74692163203107459418168	3503		44.54
07/26	07/25	SHERATON GRAND NASHVIL NASHVILLE TN Arrival: 07/24/23	74692163207100195113553	3503		65.70
07/28	07/26	HILTON GREENVILLE 864-2324747 SC Arrival: 07/23/23	24013393208003073622704	3504	594.11	
07/28	07/26	HILTON GREENVILLE 864-2324747 SC Arrival: 07/23/23	24013393208003073622746	3504	621.50	
07/28	07/26	HILTON GREENVILLE 864-2324747 SC Arrival: 07/23/23	24013393208003073622753	3504	621.50	
07/28	07/26	HILTON GREENVILLE 864-2324747 SC Arrival: 07/23/23	24013393208003073622811	3504	621.50	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						314.28
07/25	07/24	SAMS CLUB#6571 FLORENCE SC	24226383206360006206641	5300	314.28	
[redacted]						Total Activity
[redacted]ber: XXXX-XXXX-XXXX-[redacted]						784.64
07/17	07/14	GALT HOUSE LOUISVILLE KY Arrival: 07/10/23	24000973197107901554109	7011	784.64	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						3,355.55
07/11	07/10	DOLLAR TREE MULLINS SC	24445003192000883141173	5331	20.25	
07/12	07/11	WAL-MART #1829 MULLINS SC	24226383193400007489203	5411	267.95	
07/12	07/11	FAMILY DOLLAR #12664 COLUMBIA SC	24231683193837000090635	5331	6.75	
07/12	07/11	DOLLAR TREE FLORENCE SC	24445003193000882215779	5331	4.05	
07/13	07/11	PARTY CITY 1056 COLUMBIA SC	24692163193101662440496	5999	264.29	
07/18	07/17	CHOP CURB SIDE MARION SC	24468163199000000615379	5812	164.32	
07/19	07/18	PAYPAL *VINYLTOUCHC 402-935-7733 CA	24492153199852476389215	5641	140.00	
07/21	07/20	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/25/23	24943003201722290209774	3640	182.41	
07/21	07/20	WM SUPERCENTER #1829 MULLINS SC	24445003202400362200243	5411	151.33	
07/21	07/20	SCSBA ONLINE 803-7996607 SC	24755423202732020755364	8699	75.00	
07/21	07/20	DOLLAR TREE MULLINS SC	24445003202000926892152	5331	58.96	
07/27	07/25	DOLLAR GENERAL #14610 MARION SC	24445003207500463324126	5331	19.44	
07/27	07/26	SQ *BIG SQUEEZE LEMONADE Marion SC	24692163207100649358510	5814	680.80	
07/27	07/27	DS MINI DOUGHNUTS LLC DOLLINGTON SC	24493983208400958000013	5814	1,320.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						660.83
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143192400665015021	9399	25.00	
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143192400665015344	9399	25.00	
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143192400665015393	9399	25.00	
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143192400665015468	9399	25.00	
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143192091715034680	9399	1.00	
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143192091715035513	9399	1.00	
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143192091715035653	9399	1.00	
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143192091715035828	9399	1.00	
07/13	07/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143194400667004153	9399	25.00	
07/13	07/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143194091717007948	9399	1.00	
07/14	07/13	WM SUPERCENTER #1829 MULLINS SC	24445003195400236745711	5411	97.79	
07/14	07/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143195400668008491	9399	25.00	
07/14	07/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143195400668008640	9399	25.00	
07/14	07/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143195400668008764	9399	25.00	
07/14	07/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143195091718017036	9399	1.00	
07/14	07/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143195091718017267	9399	1.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/14	07/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143195091718017556	9399	1.00	
07/18	07/17	SLED BACKGROUND CHECK EGOV.COM SC	24015143199400662015514	9399	25.00	
07/18	07/17	SLED BACKGROUND CHECK EGOV.COM SC	24015143199400662015837	9399	25.00	
07/18	07/17	SLED BACKGROUND CHECK EGOV.COM SC	24015143199400662015985	9399	25.00	
07/18	07/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143199091712039529	9399	1.00	
07/18	07/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143199091712040717	9399	1.00	
.07/18	07/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143199091712041327	9399	1.00	
07/21	07/20	USPS PO 4556200571 MARION SC	24137463202001553340894	9402	25.68	
07/21	07/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143202400665004304	9399	25.00	
07/21	07/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143202091715006942	9399	1.00	
07/24	07/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143203400666013741	9399	25.00	
07/24	07/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143203091716031211	9399	1.00	
07/25	07/24	SLED BACKGROUND CHECK EGOV.COM SC	24015143206400669005683	9399	25.00	
07/25	07/24	SLED BACKGROUND CHECK EGOV.COM SC	24015143206400669005824	9399	25.00	
07/25	07/24	SLED BACKGROUND CHECK EGOV.COM SC	24015143206400669006012	9399	25.00	
07/25	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143206091719016406	9399	1.00	
07/25	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143206091719016786	9399	1.00	
07/25	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143206091719017230	9399	1.00	
07/27	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143208400661021884	9399	25.00	
07/27	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143208400661021900	9399	25.00	
07/27	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143208400661021942	9399	25.00	
07/27	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143208091711048157	9399	1.00	
07/27	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143208091711048181	9399	1.00	
07/27	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143208091711048272	9399	1.00	
07/27	07/26	USPS PO 4556200571 MARION SC	24137463208001471882138	9402	17.36	
07/31	07/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143210400663014024	9399	25.00	
[redacted]	[redacted]	[redacted]ERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143210091713033328	9399	1.00	
[redacted]		XXXX-XXXX-XXXX[redacted]				Total Activity 459.49
07/20	07/19	WM SUPERCENT[redacted]829 MULLINS SC	24445003201400356887006	5411	144.03	
07/21	07/19	PIZZA HUT 039403 MARION SC	24943003201400495000054	5812	86.30	
07/26	07/25	WM SUPERCENTER #1829 MULLINS SC	24445003207400201587920	5411	34.76	
[redacted]	[redacted]	HARDEES 3097 MULLINS SC	24013393207002924845465	5814	194.40	
[redacted]		Account Number: XXXX-XXXX-XXXX-[redacted]				Total Activity 365.63
07/26	07/25	PIGGLY WIGGLY #158 MULLINS SC	24427333206720221727253	5411	365.63	
[redacted]		XXXX-XXXX-XXXX-[redacted]				Total Activity 787.51
07/03	06/29	HILTON GREENVILLE 864-2324747 SC Arrival: 06/25/23	24013393181003448389030	3504	454.71	
07/03	06/29	HILTON GREENVILLE 864-2324747 SC Arrival: 06/25/23	24013393181003448389097	3504	164.17	
[redacted]	[redacted]	HARDEES 3097 MULLINS SC	24013393210003285167791	5814	168.63	
[redacted]		Account Number: XXXX-XXXX-XXXX-[redacted]				Total Activity 169.78
[redacted]	[redacted]	[redacted]ALMART.COM 8009666546 800-966-6546 AR	24445003194300605366928	5310	169.78	
[redacted]		Account Number: XXXX-XXXX-XXXX-[redacted]				Total Activity 730.56
07/03	06/26	MARRIOTT GREENVILLE GREENVILLE SC Arrival: 06/26/23	24692163181102082145032	3509	730.56	
[redacted]		XXXX-XXXX-XXXX-[redacted]				Total Activity 218.27
07/31	07/28	LOWES #01705* CONWAY SC	24692163210102933805086	5200	75.32	
07/31	07/28	[redacted]IZZA HUT 039403 MARION SC	24943003210400494000013	5812	142.95	
[redacted]		XXXX-XXXX-XXXX-[redacted]				Total Activity 308.55
[redacted]	[redacted]	SAMS CLUB #6571 FLORENCE SC	24445003210400219546947	5300	308.55	
[redacted]		XXXX-XXXX-XXXX-[redacted]				Total Activity 1,255.07
07/13	07/12	HOTELBOOKING[redacted]RVFEE 8007279059 UT Arrival: 07/12/23	24492153193717649854724	7011	15.99	
07/14	07/13	HOTEL RESERVATION LOH WWW.WEBBEDS.CFL	24011343194000034368149	4722	641.90	
07/27	07/26	MARION IGA 65 MARION SC	24427333207720231672589	5411	55.81	
07/27	07/26	WM SUPERCENTER #1829 MULLINS SC	24445003208400201769683	5411	82.80	
07/27	07/26	SAMS CLUB #6571 FLORENCE SC	24445003208400201769766	5300	363.17	
[redacted]	[redacted]	[redacted]AL-MART #1829 MULLINS SC	24226383210400007628346	5411	95.40	
[redacted]		Account Number: XXXX-XXXX-XXXX-[redacted]				Total Activity 445.32

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
07/26	07/25	WAL-MART #1829	MULLINS SC	24226383206360012359327	5411	117.33	
07/26	07/25	SHOE SHOW 1416	MULLINS SC	24755423207732073998486	5661	172.77	
07/28	07/27	WALMART.COM	800-966-6546 AR	24692163208101434505207	5310	58.22	
07/28	07/27	WALMART.COM	800-966-6546 AR	24692163208101472809743	5310	97.00	

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.