BANK OF AMERICA

Purchasing Card

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

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	10/31/23
Payment Due Date	**11/25/23**
Days in Billing Cycle	31
Credit Limit	$70,000
Cash Limit	$0
Total Payment Due	**$22,584.47**

Account Summary

Previous Balance	$28,351.56
Payments	-$28,351.56
Credits	-$443.00
Cash	$0.00
Purchases	$23,021.45
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$6.02
Finance Charge	$0.00
Current Balance	$22,584.47

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]	0.00	0.00	2,150.30	2,150.30

[redacted]

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

Total Payment Due **$22,584.47**
Payment Due Date **11/25/23**

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

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted]	0.00	0.00	625.57	625.57
[redacted]	348.00	0.00	592.50	244.50
[redacted]	0.00	0.00	150.00	150.00
[redacted]	0.00	0.00	1,228.79	1,228.79
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	1,158.13	1,158.13
[redacted]	0.00	0.00	3,822.42	3,822.42
[redacted]	0.00	0.00	604.55	604.55
[redacted]	0.00	0.00	644.98	644.98
[redacted]	0.00	0.00	1,500.90	1,500.90
[redacted]	95.00	0.00	1,030.79	935.79
[redacted]	0.00	0.00	2,617.24	2,617.24
[redacted]	0.00	0.00	49.46	49.46
[redacted]	0.00	0.00	833.07	833.07
[redacted]	0.00	0.00	1,426.63	1,426.63
[redacted]	0.00	0.00	810.04	810.04
[redacted]	0.00	0.00	2,179.42	2,179.42
[redacted]	0.00	0.00	354.60	354.60
[redacted]	0.00	0.00	1,248.08	1,248.08

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
[redacted]							Total Activity -$28,351.56
10/23	10/20	PAYMENT THANK YOU	2960007669006AZ	70000003293825000007669	0008		28,351.56
[redacted] Account Number: XXXX-XXXX-XXX[redacted]							Total Activity 2,150.30
10/11	10/10	The Webstaurant Store Inc717-392-7472 PA		24113433284600193649382	5099	293.19	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/12	10/11	The Webstaurant Store Inc717-392-7472 PA	24113433285600194792560	5099	7.56	
10/16	10/13	HYATT REGENCY ATLANTA ATLANTA GA Arrival: 10/11/23	24943003287722905889256	3640	454.22	
10/18	10/17	SAMS CLUB #6571 FLORENCE SC	24445003291400189131821	5300	464.46	
10/20	10/18	PIZZA HUT 039403 https://ipchaSC	24943003292400470000038	5812	48.36	
10/26	10/25	SAMS CLUB #6571 FLORENCE SC	24445003299400195720031	5300	670.98	
10/30	10/26	PIZZA HUT 039403 https://ipchaSC	24943003300400478000063	5812	60.45	
[redacted]		[redacted]LUB #6571 FLORENCE SC	24226383304400002448846	5300	151.08	
[redacted]		Account Number: XXXX-XXXX-XXXX[redacted]				**Total Activity 625.57**
10/03	10/02	SQ *THE GROUNDOUT, LLC Marion SC	24692163275102627693030	5814	17.99	
10/06	10/05	REMARKABLE OSLO	74609053278000016059275	5732	601.56	
[redacted]		[redacted]RNATIONAL TRANSACTION FEE	74609053278000016059275	0001	6.02	
[redacted]		Account Number: XXXX-XXXX-XXXX-[redacted]				**Total Activity 244.50**
10/11	10/10	NCS*GED EXAM [redacted]00-511-3478 MN	74692163283109367792851	8299		348.00
10/18	10/17	NCS*GED EXAM 800-511-3478 MN	24692163290105241060123	8299	375.00	
10/20	10/19	[redacted]CS*GED EXAM 800-511-3478 MN	24692163292106858174676	8299	217.50	
[redacted]		XXXX-XXXX-XXXX-[redacted]				**Total Activity 150.00**
[redacted]		[redacted]OL NUTRITION ASSOC 301-686-3100 VA	24493983289878024468656	8699	150.00	
		Account Number: XXXX-XXXX-XXXX[redacted]				**Total Activity 1,228.79**
10/18	10/17	PAYPAL *SOUTHCAROLI SOUTH402-935-7733 CA	24116413290067053448068	8699	325.00	
10/27	10/26	PIGGLY WIGGLY #158 MULLINS SC	24427333297202223063960	5411	109.99	
10/27	10/26	WAL-MART #1829 MULLINS SC	24226383300400008860626	5411	139.62	
10/31	10/30	Booking.com4118361655 646-5587089 FL Butler Sharon 118361655 Departure Date: 11/15/23 Airport Code: FAY AA Y CLT Departure Date: 11/15/23 Airport Code: CLT AA Y IAH Departure Date: 11/15/23 Airport Code: IAH AA YX DFW Departure Date: 11/15/23 Airport Code: DFW [redacted] YX FAY	24204293303001390741079	4722	654.18	
[redacted]		Account Number: XXXX-XXXX-XXXX[redacted]				**Total Activity 1,158.13**
10/02	09/29	AMZN Mktp US*T[redacted]M2GS2 Amzn.com/billWA	24692163272109826291014	5942	647.98	
10/02	09/29	FTD* MOLLYS FLORIST MULLINS SC	24431063272206645600066	5992	114.40	
10/06	10/05	FOOD LION #1597 MARION SC	24692163279105495120149	5411	35.74	
10/16	10/14	HYATT REGENCY ATLANTA ATLANTA GA Arrival: 10/11/23	24943003288722905368771	3640	0.01	
[redacted]		[redacted]Q *BROOKGREEN GARDENS gosq.com SC	24692163291105741865624	8398	360.00	
[redacted]		Account Number: XXXX-XXXX-XXXX-[redacted]				**Total Activity 3,822.42**
10/02	09/28	WAL-MART #1829 MULLINS SC	24455013272141002782817	5411	27.24	
10/02	09/29	FOOD LION #1597 MARION SC	24692163273100515559372	5411	21.69	
10/04	10/03	SQ *FUDGE SHOPPE LLP Marion SC	24692163276103603345099	5999	82.89	
10/04	10/03	FOOD LION #1597 MARION SC	24692163277103880658973	5411	21.58	
10/04	10/03	WM SUPERCENTER #1829 MULLINS SC	24445003277400185255721	5411	17.30	
10/06	10/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233278900012100121	8699	110.00	
10/09	10/05	SONESTA HILTON HEAD HILTON HEAD SC Arrival: 10/04/23	24000973279523100431025	3591	209.79	
10/09	10/06	QUALITY CLEANERS MARION SC	24251383279027019675621	7216	326.36	
10/09	10/06	CVS/PHARMACY #04150 MARION SC	24137463280001532330029	5912	17.46	
10/09	10/06	SONESTA HILTON HEAD HILTON HEAD SC Arrival: 10/04/23	24000973281527600187835	3591	448.44	
10/09	10/06	SONESTA HILTON HEAD HILTON HEAD SC Arrival: 10/04/23	24000973281527600188023	3591	448.44	
10/09	10/06	SONESTA HILTON HEAD HILTON HEAD SC Arrival: 10/04/23	24000973281527600188064	3591	448.44	
10/09	10/06	SONESTA HILTON HEAD HILTON HEAD SC Arrival: 10/04/23	24000973281527600188262	3591	448.44	
10/10	10/09	SCSBA ONLINE 803-7996607 SC	24755423283132834747693	8699	800.00	
10/25	10/24	Subway 13690 Mullins SC	24204293297901175166020	5814	90.02	
10/25	10/24	WM SUPERCENTER #1829 MULLINS SC	24445003298400191200195	5411	68.49	

BANK OF AMERICA

MARION COUNTY [redacted]
XXXX-XXXX-XXXX-[redacted]
October 01, 2023 - October [redacted]

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]		NOTHING BUNDT CAKES MYRTLE BEACH SC	24137463298500850606019	5462	235.84	
[redacted]		Account Number: XXXX-XXXX-XXXX[redacted]				Total Activity 604.55
10/09	10/06	SQ *AWAKEN COFFEE BAR Mullins SC	24692163279105795123835	5814	168.50	
10/30	10/28	SHERATON MRTLE BCH CONV MYRTLE BEACH SC [redacted]val: 10/24/23	24055233301036010321256	3503	436.05	
[redacted]		Account Number: XXXX-XXXX-XXXX-[redacted]				Total Activity 644.98
10/19	10/18	GORDON ELECTRIC SUPPLY I 815-936-4700 IL	24055223291200747803266	5065	449.33	
[redacted]		[redacted] DISTRIBUTING INC 800-6271450 NC	24692163292106824139415	5046	195.65	
[redacted]		Account Number: XXXX-XXXX-XXXX-[redacted]				Total Activity 1,500.90
10/05	10/04	FOOD LION #1597 MARION SC	24692163278104679926083	5411	41.19	
10/09	10/06	MARION PAINT MARION SC	24687203279027013083271	5231	38.45	
10/13	10/10	BLINDS.COM #2150 HOUSTON TX	24943013285010189245655	5200	62.21	
10/16	10/15	DOLLAR TREE MULLINS SC	24445003289000815105050	5331	9.37	
10/16	10/15	DOLLARTREE MULLINS SC	24445003289000815105134	5331	37.65	
10/16	10/15	WM SUPERCENTER #1829 MULLINS SC	24445003289400199300865	5411	203.98	
10/17	10/16	WAL-MART #1829 MULLINS SC	24226383289360486953043	5411	9.06	
10/20	10/19	WM SUPERCENTER #1829 MULLINS SC	24445003293400192174436	5411	430.34	
10/30	10/27	PAYPAL *SOUTHCAROLI 4029357733 CA	24198803302343525915524	8220	200.00	
10/30	10/27	PAYPAL *SOUTHCAROLI 4029357733 CA	24198803302343526246143	8220	200.00	
10/30	10/27	PAYPAL *SOUTHCAROLI 4029357733 CA	24198803302343526246457	8220	180.00	
[redacted]		WAL-MART #1829 MULLINS SC	24226383304400004249911	5411	88.65	
[redacted]		Account Number: XXXX-XXXX-XXXX[redacted]				Total Activity 935.79
10/05	10/03	OTC BRANDS INC 800-2280475 NE	24789303277513900235519	5964	259.15	
10/05	10/04	WAL-MART #1829 MULLINS SC	24226383278360422161316	5411	154.99	
10/09	10/06	WAL-MART #1829 MULLINS SC	24226383280360433192470	5411	507.01	
10/09	10/06	WAL-MART #1829 MULLINS SC	24226383280400000994153	5411	71.99	
10/09	10/06	WM SUPERCENTER #1829 MULLINS SC	24445003280400207309394	5411	37.65	
[redacted]		[redacted]CLEMSON ONLINE CLEMSON SC	74015143284207427800010	8220		95.00
[redacted]		[redacted]X-XXXX-XXXX-[redacted]				Total Activity 2,817.24
10/02	10/01	SAMS CLUB#6571 FLORENCE SC	24226383275360406822969	5300	51.33	
10/05	10/04	S C STATE UNIVERSITY 803-536-8579 SC	24015143278700981826366	8220	410.00	
10/05	10/04	S C STATE UNIVERSITY 803-536-8579 SC	24015143278700981799555	8220	510.00	
10/06	10/05	SQ *POPEYES LOUISIANA KITOrangeburg SC	24692163278105282333930	5814	672.00	
10/06	10/05	SQ *POPEYES LOUISIANA KITOrangeburg SC	24692163278105303810890	5814	480.00	
10/12	10/11	HOMES TO SUITES BY HILTON803-7660600 SC Arrival: 10/10/23	24755423285152856007766	3816	150.51	
10/31	10/30	AMERICAN AIR0012490362533FORT WORTH TX KIRKLAND/BROOKE 0012490362533 Departure Date: 11/15/23 Airport Code: CAE AA O DFW Departure Date: 11/15/23 Airport Code: DFW AA O IAH Departure Date: 11/15/23 Airport Code: IAH [redacted] AA OO DFW	24035963303634001125937	3001	343.40	
[redacted]		Account Number: XXXX-XXXX-XXXX[redacted]				Total Activity 49.46
[redacted]		WAL-MART #0621 LAKE CITY SC	24455013296141000901130	5411	49.46	
[redacted]		Account Number: XXXX-XXXX-XXXX-[redacted]				Total Activity 833.07
10/23	10/20	EXPEDIA 72682158698087 EXPEDIA.COM WA	24692163293107649968136	4722	27.21	
10/23	10/20	AMERICAN AIR0018039487482FORT WORTH TX STANTON/SHAUNA 0018039487482 Departure Date: 11/15/23 Airport Code: CLT AA Q IAH Departure Date: 11/15/23 Airport Code: IAH AA V CLT	24035963294344900292512	3001	373.30	
10/26	10/25	SAMS CLUB #6571 FLORENCE SC	24445003299400195768063	5300	408.32	
[redacted]		CVS/PHARMACY #03855 MULLINS SC	24137463300001488429821	5912	24.24	
[redacted]		Account Number: XXXX-XXXX-XXXX[redacted]				Total Activity 1,426.63
10/05	10/04	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492153277713328316837	6300	48.40	

BANK OF AMERICA

[redacted]
XXXX-XXXX-XXXX[redacted]
October 01, 2023 - Octo[redacted]2023

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/05	10/04	BRAVO PIZZA. MULLINS SC	24765013277010000074941	5812	49.07	
10/05	10/04	NTLREST SERVSAFE 312-7151010 IL	24013393277000469088041	7399	378.77	
10/06	10/04	DELTA AIR 0062178463389800-2211212 CA STONE/ALEX MICH 0062178463389 Departure Date: 10/24/23 Airport Code: MYR DL K ATL Departure Date: 10/24/23 Airport Code: ATL DL K SAT Departure Date: 10/24/23 Airport Code: SAT DL UX ATL Departure Date: 10/24/23 Airport Code: ATL DL UO MYR	24717053278872781484894	3058	631.40	
10/06	10/04	DELTA AIR Seat Fees 800-2211212 CA	24717053278872781785936	3058	19.99	
10/06	10/04	DELTA AIR Seat Fees 800-2211212 CA	24717053278872781938592	3058	19.99	
10/06	10/04	DELTA AIR Seat Fees 800-2211212 CA	24717053278872781938618	3058	19.99	
10/30	10/24	TOWNEPLACE SUITES SAN SAN ANTONIO TX [redacted] 10/24/23	24692163300100129944132	3740	259.02	
						Total Activity 810.04
Account Number: XXXX-XXXX-XXXX[redacted]						
10/05	10/04	WM SUPERCENTER #5087 N MYRTLE BCH SC	24445003278400185472382	5411	30.66	
10/13	10/11	JIMMY B'S MARION SC	24251383285029011802296	5812	62.51	
10/23	10/19	SPIRIT AIRL 4870367483724800-7727117 FL JENKINS/K 4870367483724	24717053293872933068737	3260	692.72	
[redacted]		[redacted]M SUPERCENTER #586 CONWAY SC	24445003300400198393031	5411	24.15	
						Total Activity 2,179.42
Account Number: XXXX-XXXX-XXXX[redacted]						
10/02	09/29	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 09/27/23	24943003273722291946401	3640	446.02	
10/06	10/05	SLED BACKGROUND CHECK EGOV.COM SC	24015143279400660006591	9399	25.00	
10/06	10/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143279091712012248	9399	1.00	
10/09	10/06	SLED BACKGROUND CHECK EGOV.COM SC	24015143280400661004170	9399	25.00	
10/09	10/06	SLED BACKGROUND CHECK EGOV.COM SC	24015143280400661004212	9399	25.00	
10/09	10/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143280091713008978	9399	1.00	
10/09	10/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143280091713009091	9399	1.00	
10/10	10/10	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015143283200965200194	8220	199.00	
10/13	10/12	IN *INSTITUTIONAL COMPLIA800-262-3246 CA	24692163285100973824066	7399	499.00	
10/17	10/16	SLED BACKGROUND CHECK EGOV.COM SC	24015143290400661008781	9399	25.00	
10/17	10/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143290091713020468	9399	1.00	
10/18	10/16	DELTA AIR 0062181359092800-2211212 CA WILBANKS/STACY 0062181359092	24717053290872901605463	3058	646.40	
10/18	10/17	FRANCIS MARION UNIV FLORENCE SC	24015143290286743000049	8220	75.00	
10/20	10/19	SLED BACKGROUND CHECK EGOV.COM SC	24015143293400664007431	9399	25.00	
10/20	10/19	SLED BACKGROUND CHECK EGOV.COM SC	24015143293400664015798	9399	25.00	
10/20	10/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143293091716014556	9399	1.00	
10/20	10/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143293091716035197	9399	1.00	
10/23	10/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143294400665002844	9399	25.00	
10/23	10/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143294091717005537	9399	1.00	
10/26	10/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143299400660006043	9399	25.00	
10/26	10/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143299091712012608	9399	1.00	
10/27	10/26	NEWBERRY COLLEGE WWW.NEWBERRY.SC	24492163299000024270507	8398	80.00	
10/30	10/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143301400662008225	9399	25.00	
10/30	10/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143301091714019482	9399	1.00	
						Total Activity 364.60
[redacted]nt Number: XXXX-XXXX-XXXX[redacted]						
10/30	10/29	WAL-MART #1829 MULLINS SC	24226383303400001404064	5411	157.14	
10/31	10/30	[redacted]GLY WIGGLY #158 MULLINS SC	24427333303720220967878	5411	197.46	
						Total Activity 1,248.08
[redacted]nt Number: XXXX-XXXX-XXXX[redacted]						
10/06	10/05	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801973279207024800041	7399	200.00	
10/09	10/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233279900012200011	8699	30.00	
10/16	10/12	HOLIDAY INN - HOTEL OPER COLUMBIA SC Arrival: 10/11/23	24943003286970195870640	3501	212.36	
10/16	10/11	FAIRFIELD INN & SUITES COLUMBIA SC Arrival: 10/11/23	24692163286101747997567	3715	125.44	
10/30	10/27	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC	24755423301273011037405	7011	680.28	

BANK OF AMERICA

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrivali 10/24/23				

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.