BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX-[redacted]
July 01, 2024 - July 31, 2024

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	07/31/24
Payment Due Date	**08/25/24**
Days in Billing Cycle	31
Credit Limit	[redacted]
Cash Limit	$0
Total Payment Due	**$28,995.13**

Account Summary

Previous Balance	$24,913.77
Payments	-$24,913.77
Credits	-$209.66
Cash	$0.00
Purchases	$29,204.79
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	$28,995.13

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] 5,000	0.00	0.00	3,211.57	3,211.57

[redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
July 01, 2024 - July 31, 2024

Total Payment Due $28,995.13
Payment Due Date 08/25/24

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:	
	<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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted]	0.00	0.00	795.95	795.95
[redacted]	0.00	0.00	166.86	166.86
[redacted]	209.66	0.00	1,959.36	1,749.70
[redacted] 5,000	0.00	0.00	1,041.05	1,041.05
[redacted]	0.00	0.00	3,154.10	3,154.10
[redacted]	0.00	0.00	148.50	148.50
[redacted]	0.00	0.00	44.30	44.30
[redacted]	0.00	0.00	581.50	581.50
[redacted]	0.00	0.00	1,969.73	1,969.73
[redacted] 5,000	0.00	0.00	788.68	788.68
[redacted]	0.00	0.00	129.27	129.27
[redacted] 5,000	0.00	0.00	852.65	852.65
[redacted] 5,000	0.00	0.00	3,001.07	3,001.07
[redacted] 5,000	0.00	0.00	2,000.28	2,000.28
[redacted] 5,000	0.00	0.00	1,278.45	1,278.45
[redacted] 5,000	0.00	0.00	314.52	314.52
[redacted] 5,000	0.00	0.00	568.33	568.33
[redacted] 5,000	0.00	0.00	1,689.02	1,689.02
[redacted] 5,000	0.00	0.00	900.14	900.14
[redacted] 5,000	0.00	0.00	2,782.25	2,782.25
[redacted] 5,000	0.00	0.00	1,248.22	1,248.22

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Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted] XXXX-XXXX-XXXX[redacted]				
5,000	0.00	0.00	578.99	578.99

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]		Account Number [redacted]				Total Activity -24,913.77
[redacted]	07/26	PAYMENT THANK YOU 2110009469005AZ	70000004208825000009469	0008		24,913.77
[redacted]		Account Number [redacted]				Total Activity [illegible]
07/12	07/11	GAYLORD OPRY RESORT 866-972-6779 TN Arrival: 07/11/24	24692164193101812261857	3608	1,559.33	
07/19	07/17	WALMART.COM 8009256278 800-966-6546 AR	24445004200200133269117	5310	42.73	
07/24	07/23	WALMART.COM 8009256278 800-966-6546 AR	24445004205100193934110	5310	139.37	
07/25	07/24	WALMART.COM 800-925-6278 AR	24692164206100203745614	5310	48.15	
07/26	07/24	HARDEES 3097 MULLINS SC	24013394207005447162126	5814	177.84	
07/29	07/26	H HAMS INC SUMTER SC	24607944208040431276205	5499	722.98	
07/30	07/29	DOLLAR GENERAL 16191 MULLINS SC	24445004212600165686557	5331	42.87	
[redacted]		WALMART.COM 8009256278 800-966-6546 AR	24445004212100188780578	5310	478.30	
[redacted]		Account Number [redacted]				Total Activity 795.95
07/02	07/01	AMERICAN AIR0012155064875FORT WORTH TX [redacted] 0012155064875 Departure Date: 07/07/24 Airport Code: CLT MQ L DCA Departure Date: 07/07/24 Airport Code: DCA AA V CLT	24035964183010789181611	3001	545.95	
[redacted]		SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234207900012100125	8699	250.00	
[redacted]		Account Number [redacted]				Total Activity [illegible]
[redacted]		JUDYS FLOWERS MARION SC	24055224200032794139270	5992	166.86	
[redacted]		Account Number [redacted]				Total Activity [illegible]
07/22	07/18	SPRINGHILL SUITES COLU COLUMBIA SC Arrival: 07/15/24	24692164201105848729159	3770	475.38	
07/22	07/18	SPRINGHILL SUITES COLU COLUMBIA SC Arrival: 07/15/24	24692164201105848729175	3770	475.38	
07/22	07/20	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC Arrival: 07/20/24	24040834203900016281727	3665	411.14	
07/24	07/23	WAL-MART #1829 MULLINS SC	24226384205360040271469	5411	48.16	
07/25	07/23	HARDEES 3097 MULLINS SC	24013394206005199331789	5814	153.72	
07/29	07/25	SPRINGHILL SUITES COLU COLUMBIA SC Arrival: 07/25/24	24692164208102034409749	3770	395.58	
07/29	07/25	SPRINGHILL SUITES COLU COLUMBIA SC Arrival: 07/25/24	74692164208102034409991	3770		209.66
[redacted]		Account Number [redacted]				Total Activity 1,041.05
07/24	07/23	MIRAGE PROMOTIONS 843-6675140 SC	24829014205900011500034	7311	706.73	
[redacted]		BOJANGLES 948 MARION SC	24943004207024587766232	5814	334.32	
[redacted]		Account Number [redacted]				Total Activity [illegible]
07/04	07/03	FLAMINGO HOTEL RSVN 8662094732 NV Arrival: 07/08/24	24943004185011919228482	3793	500.96	
07/19	07/18	WM SUPERCENTER #1829 MULLINS SC	24445004201400240683023	5411	161.26	
07/26	07/24	HILTON GREENVILLE 864-2324747 SC Arrival: 07/21/24	24013394207005482792217	3504	491.55	
07/26	07/25	HILTON GREENVILLE 864-2324747 SC Arrival: 07/21/24	24013394207005482792241	3504	525.68	
07/26	07/25	HILTON GREENVILLE 864-2324747 SC Arrival: 07/21/24	24013394207005482792258	3504	491.55	
07/26	07/24	HILTON GREENVILLE 864-2324747 SC Arrival: 07/21/24	24013394207005482792357	3504	491.55	
07/26	07/25	HILTON GREENVILLE 864-2324747 SC Arrival: 07/21/24	24013394207005482792365	3504	491.55	

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M[redacted]
XXXX-XXXX-XXXX-[redacted]
July 01, 2024 - July 31[redacted]

Transactions

Posting Date	Transaction Date	[redacted]scription	Reference Number	MCC	Charge	Credit
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 148.50
[redacted]		LION #1597 MARION SC	24692164201105437366272	5411	148.50	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 44.30
[redacted]		M SUPERCENTER #1829 MULLINS SC	24445004203400269129864	5411	44.30	
Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 581.50
07/16	07/15	SAMS CLUB #6571 FLORENCE SC	24445004198400247702532	5300	238.62	
07/23	07/22	SAMS CLUB #6571 FLORENCE SC	24445004205400240610758	5300	277.32	
[redacted]		OD LION #1597 MARION SC	24692164206109858545187	5411	65.56	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 1,969.73
07/15	07/13	GAYLORD OPRY RESORT 866-972-6779 TN	24692164195100603714619	3608	1,969.73	
		Arrival: 07/13/24				
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 788.68
07/19	07/17	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445004200200133284611	5814	21.51	
07/24	07/23	SAMS CLUB #6353 MYRTLE BEACH SC	24445004206400235794160	5300	337.20	
[redacted]		PIGGLY WIGGLY #158 MULLINS SC	24427334211720220137018	5411	429.97	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 129.27
07/23	07/22	JUDYS FLOWERS MARION SC	24055224204036533117899	5992	91.00	
[redacted]		LLAR TREE MULLINS SC	24445004213000980603870	5331	38.27	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity [illegible]
07/18	07/16	SAMSCLUB.COM 888-746-7726 AR	24226384199001029790644	5300	117.50	
07/18	07/17	WM SUPERCENTER #1829 MULLINS SC	24445004200400236413725	5411	294.01	
07/31	07/30	HARRAHS HOTELS ADV DEP 8284977777 NC	24943004212027625051569	7011	166.14	
		Arrival: 10/20/24				
07/31	[redacted]	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234212900012400023	8699	275.00	
Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity [illegible]
07/23	07/22	HAMPTON INN HAYWOOD GREENVILLE SC	24692164204108495553077	3665	157.07	
		Arrival: 07/21/24				
07/25	07/24	WALMART.COM 8009256278 800-966-6546 AR	24445004206200134497885	5310	112.79	
07/26	07/24	HAMPTON INN HAYWOOD GREENVILLE SC	24692164207101114936200	3665	379.68	
		Arrival: 07/21/24				
07/26	07/24	HAMPTON INN HAYWOOD GREENVILLE SC	24692164207101114936218	3665	536.75	
		Arrival: 07/21/24				
07/26	07/24	HAMPTON INN HAYWOOD GREENVILLE SC	24692164207101114936234	3665	536.75	
		Arrival: 07/21/24				
07/26	07/24	HAMPTON INN HAYWOOD GREENVILLE SC	24692164207101114936259	3665	741.28	
		Arrival: 07/20/24				
07/26	07/24	HAMPTON INN HAYWOOD GREENVILLE SC	24692164207101114936267	3665	536.75	
		Arrival: 07/21/24				
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 2,000.28
07/10	07/08	HOLIDAY INN DOWNTOWN STA 6152541551 TN	24943004191015195190003	3501	666.76	
		Arrival: 07/08/24				
07/15	07/12	HOLIDAY INN DOWNTOWN STA 6152541551 TN	24943004195017691169230	3501	666.76	
		Arrival: 07/08/24				
07/15	07/12	HOLIDAY INN DOWNTOWN STA 6152541551 TN	24943004195017691169248	3501	666.76	
		[redacted]al: 07/08/24				
Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 1,278.45
07/15	07/13	GAYLORD OPRY RESORT NASHVILLE TN	24692164196101347080381	3608	1,278.45	
		[redacted]rrival: 07/08/24				
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 314.52
07/22	07/19	SAMS CLUB #657[redacted] FLORENCE SC	24445004202400256532501	5300	90.80	
[redacted]		WALMART.COM 800-925-6278 AR	24692164206100203436966	5310	223.72	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity [illegible]
07/19	07/18	Subway 13690 Mullins SC	24204294200001656916029	5814	44.00	
07/19	07/18	WAL-MART #1829 MULLINS SC	24226384201001079018850	5411	37.83	
07/24	07/23	SAMSCLUB #6571 FLORENCE SC	24226384206001206835999	5300	93.21	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/25	07/24	PIGGLY WIGGLY #158 MULLINS SC	24427334206720220915824	5411	393.29	
[redacted]						
07/19	07/19	UNIV OF SC MARKETPLACE THOMPS55@MAILSC	24015144201007995078590	8220	1,100.00	
07/19	07/18	BOJANGLES 948 MARION SC	24943004201021028331622	5814	59.39	
07/24	07/23	WM SUPERCENTER #1829 MULLINS SC	24445004206400235702585	5411	80.24	
07/25	07/24	PIGGLY WIGGLY #158 MULLINS SC	24427334206720220915808	5411	252.52	
07/30	07/29	MONSTERSCOOTERPARTS HTTPSMONSTERSCO	24011344211000060063074	5533	88.97	
[redacted]	[redacted]	HME MEDICAL SHOP 800-258-6313 SC	24116414211718774456129	5047	107.90	
[redacted]						
07/19	07/18	DRY DOCK SEAF[redacted] MULLINS SC	24040684200900014100194	5812	96.80	
07/23	07/21	LOWES #01075* FLORENCE SC	24692164204108232498180	5200	335.57	
07/24	07/23	WAL-MART #1829 MULLINS SC	24226384206001204938985	5411	465.77	
[redacted]						
07/09	07/08	SCAPT PAYMENTS HTTPSWWW.SCAPCA	24000774190000014718977	8699	190.00	
07/10	07/08	DOUBLETREE MYRTLE BEACH 843-3157100 SC	24011334191900014414817	3692	279.88	
07/22	07/19	DOUBLETREE HOTELS MYRTLE BEACH SC Arrival: 07/14/24	24755424202262021196721	3692	1,168.92	
07/29	07/26	MARION IGA 65 MARION SC	24427334208720233006189	5411	137.77	
07/29	07/26	SAMS CLUB #6571 FLORENCE SC	24445004209400252083452	5300	247.37	
07/29	07/26	SAMS CLUB#6571 FLORENCE SC	24226384209360058723217	5300	303.64	
07/29	07/27	POPSHELF #24411 NORTH CHARLESSC	24445004210600177193313	5331	74.12	
07/29	07/28	SAMS CLUB #6571 FLORENCE SC	24445004211400238161980	5300	73.64	
[redacted]	[redacted]	WAL-MART #2703 FLORENCE SC	24226384211360071079601	5411	306.91	
[redacted]						
07/09	07/08	BAUDVILLE INC. 800-728-0888 MI	24493984190006553034469	5199	177.37	
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144193006235333385	9399	25.00	
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144193006237874337	9399	1.00	
07/12	07/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144194006469569752	9399	25.00	
07/12	07/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144194006470873466	9399	1.00	
07/17	07/16	DOLLAR TREE MULLINS SC	24445004199000962876930	5331	10.80	
07/17	07/16	WM SUPERCENTER #1829 MULLINS SC	24445004199400240247435	5411	267.51	
07/17	07/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144199007551350247	9399	25.00	
07/17	07/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144199007551360063	9399	25.00	
07/17	07/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144199007551360121	9399	25.00	
07/17	07/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144199007551360170	9399	25.00	
07/17	07/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144199007551360204	9399	25.00	
07/17	07/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144199007552813904	9399	1.00	
07/17	07/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144199007552842473	9399	1.00	
07/17	07/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144199007552842614	9399	1.00	
07/17	07/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144199007552842788	9399	1.00	
07/17	07/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144199007552842879	9399	1.00	
07/18	07/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144200007784451769	9399	25.00	
07/18	07/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144200007784457139	9399	25.00	
07/18	07/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144200007786820722	9399	1.00	
07/18	07/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144200007786835381	9399	1.00	
07/19	07/17	FOOD LION #1597 MARION SC	24692164200104450964213	5411	60.42	
07/19	07/17	FOOD LION #1597 MARION SC	24692164200104450964510	5411	6.04	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144201008000417534	9399	25.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144201008000422567	9399	25.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144201008000423292	9399	25.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144201008000424142	9399	25.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144201008002860830	9399	1.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144201008002874419	9399	1.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144201008002876109	9399	1.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144201008002878238	9399	1.00	
07/19	07/18	BOJANGLES 948 MARION SC	24943004201021028332828	5814	276.87	
07/22	07/21	FOOD LION #1597 MARION SC	24692164204108088036092	5411	59.21	
07/23	07/22	SLED BACKGROUND CHECK EGOV.COM SC	24015144205008866245405	9399	25.00	
07/23	07/22	SLED BACKGROUND CHECK EGOV.COM SC	24015144205008866245504	9399	25.00	
07/23	07/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144205008867767472	9399	1.00	
[redacted]	[redacted]	[redacted]E FEE2*SCI-SCGOV EGOV.COM SC	24015144205008867767704	9399	1.00	
[redacted]						
07/29	07/26	SHOE SHOW 1416 MULLINS SC	24755424209152092146502	5661	59.36	

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Transactions

Posting Date	Transaction Date	Description			Reference Number	MCC	Charge	Credit
07/29	07/26	WM SUPERCENTER #1829	MULLINS	SC	24445004209400252060344	5411	519.63	

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.