[redacted]

BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX[redacted]
April 01, 2024 - April 30, 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	04/30/24
Payment Due Date	**05/25/24**
Days in Billing Cycle	30
Credit Limit	[redacted]
Cash Limit	$0
Total Payment Due	**$17,865.81**

Account Summary

Previous Balance	$20,787.61
Payments	-$20,787.61
Credits	-$107.52
Cash	$0.00
Purchases	$17,973.33
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	$17,865.81

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] 3,000	0.00	0.00	2,662.62	2,662.62

[redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
April 01, 2024 - April 30, 2024

Total Payment Due **$17,865.81**
Payment Due Date **05/25/24**

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:	
	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 [redacted]

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
[redacted] XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	30.90	30.90
[redacted] XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	85.55	85.55
[redacted] XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	69.00	69.00
[redacted] XXXX-XXXX-XXXX[redacted] 3,000	0.00	0.00	416.76	416.76
[redacted] XXXX-XXXX-XXXX[redacted] 3,000	0.00	0.00	3,491.53	3,491.53
[redacted] XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,111.65	1,111.65
[redacted] XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,412.32	1,412.32
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	1,463.95	1,463.95
[redacted] XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	109.82	109.82
[redacted] XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,186.14	1,186.14
[redacted] XXXX-XXXX-XXXX[redacted] 3,000	0.00	0.00	103.68	103.68
[redacted] XXXX-XXXX-XXXX[redacted] 3,000	0.00	0.00	2,265.18	2,265.18
[redacted] XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	467.17	467.17
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	792.00	792.00
[redacted] XXXX-XXXX-XXXX[redacted] 3,000	0.00	0.00	137.58	137.58
[redacted] XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,640.54	1,640.54
[redacted] XXXX-XXXX-XXXX-[redacted] 3,000	107.52	0.00	423.04	315.52
[redacted] XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	103.90	103.90

Transactions

Posting Date	*Transaction Date*	*Description*		*Reference Number*	*MCC*	*Charge*	*Credit*
[redacted] Account Number XXXX-XXXX-XXXX-[redacted]							Total Activity -$20,787.61
04/29	04/26	PAYMENT THANK YOU	1200006598004AZ	70000004117825000006598	0008		20,787.61
[redacted] Account Number XXXX-XXXX-XXXX-[redacted]							Total Activity 2,662.62
04/08	04/05	CROWN AWARDS INC	800-227-1557 NY	24607944096083778698438	5941	629.20	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/12	04/11	YPS*LUXURY RENTALS 8886181611 SC Arrival: 06/16/24	24430994102049845013604	7011	312.79	
04/15	04/12	WAL-MART #1829 MULLINS SC	24226384104400007475810	5411	64.61	
04/23	04/22	WAL-MART #1829 MULLINS SC	24226384114360524351704	5411	490.01	
04/25	04/23	WONDERWORKS MYRTLE BEACH MYRTLE BEACH SC	24323004115091549000050	7999	444.00	
[redacted]		[redacted]SCLUB #6571 FLORENCE SC	24226384116400008606237	5300	722.01	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 30.90
04/04	04/03	[redacted]ATER FLORENCE CHAMBER 843-665-0515 SC	24801974094200475100020	8699	30.90	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 85.55
04/01	[redacted]	WALMART.COM 8009666546 800-966-6546 AR	24445004089200154988906	5310	85.55	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 69.00
04/11	04/09	AMTRAK .COM 1000734559825WASHINGTON DC [redacted] 1000734559825 Departure Date: 05/05/24 Airport Code: FLO 2V Y SAV	24941444101823041201695	4112	69.00	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 416.76
04/08	04/05	WALMART.COM 800-925-6278 AR	24692164096103290556855	5310	212.76	
[redacted]		[redacted]S PO 4561000574 MULLINS SC	24137464102001547139864	9402	204.00	
[redacted] Account Number: XXXX-XXXX[redacted]						Total Activity 3,491.53
04/08	04/04	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC Arrival: 06/16/24 Amount: 1,197.00	24445004096500569319139	7011	518.50	
04/10	04/09	WM SUPERCENTER #1829 MULLINS SC	24445004101400196441906	5411	275.73	
04/22	04/19	MARRIOTT ST.LOUISGRAND ST LOUIS MO Arrival: 04/17/24	24692164110104887954612	3509	899.10	
04/22	04/19	MARRIOTT ST.LOUISGRAND ST LOUIS MO Arrival: 04/17/24	24692164110104887954620	3509	899.10	
04/22	04/19	MARRIOTT ST.LOUISGRAND ST LOUIS MO [redacted]/17/24	24692164110104887954638	3509	899.10	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 1,111.65
04/23	04/22	CC* CRUMBL FLORENCE HTTPSWWW.CRUMUT	24000774113000012035873	5499	134.70	
[redacted]		[redacted]D BONE ALLEY FLORENCE SC	24342854119017035570034	5812	976.95	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 1,412.32
04/04	04/03	SAMS CLUB #6571 FLORENCE SC	24445004095400196224367	5300	347.75	
04/05	04/04	SAMSCLUB #6571 FLORENCE SC	24226384096400008464698	5300	48.70	
04/15	04/11	FOOD LION #1597 MARION SC	24692164103108786629265	5411	129.05	
04/26	04/25	PIGGLY WIGGLY #158 MULLINS SC	24427334116720222789762	5411	59.13	
04/29	04/26	PIGGLY WIGGLY #158 MULLINS SC	24427334117720224472606	5411	12.60	
04/29	04/26	PIGGLY WIGGLY #158 MULLINS SC	24427334117720224472630	5411	36.04	
04/29	04/28	SAMS CLUB #6571 FLORENCE SC	24445004120400229872553	5300	630.73	
04/29	04/28	SAMS CLUB #6571 FLORENCE SC	24445004120400229872637	5300	102.96	
[redacted]		[redacted]IGGLY WIGGLY #158 MULLINS SC	24427334120720220845669	5411	45.36	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 1,463.95
04/02	04/01	DOLLAR TREE MULLINS SC	24445004093000946059121	5331	20.25	
04/02	04/01	FOOD LION #1597 MARION SC	24692164093100439414080	5411	104.45	
04/03	04/02	SQ *B & J MCKNIGHT ENTERPGreensboro NC	24692164093100909509419	7392	95.40	
04/03	04/02	WM SUPERCENTER #1829 MULLINS SC	24445004094400196373199	5411	56.15	
04/24	04/23	SQ *B & J MCKNIGHT ENTERPMarion SC	24692164114108324513077	7392	103.88	
04/24	04/23	FOOD LION #1597 MARION SC	24692164115108607805801	5411	86.83	
04/26	04/25	LUCKYS ON HARLLEE MARION SC	24039644117091289000019	5812	310.59	
[redacted]		[redacted] CLUB#6571 FLORENCE SC	24226384118360549007691	5300	686.40	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 109.82
04/24	04/23	CHOP CURB SIDE MARION SC	24468164115000000503590	5812	54.91	
04/26	[redacted]	[redacted] CURB SIDE MARION SC	24468164117000000609205	5812	54.91	
[redacted] Number: XXXX-XXXX-XXXX[redacted]						Total Activity 1,186.14
04/01	03/30	SAMSCLUB.COM 888-746-7726 AR	24226384091370314403638	5300	126.84	

BANK OF AMERICA [redacted]

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX-[redacted]
April 01, 2024 - April 30, 2024

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/05	04/04	SQ *FUDGE SHOPPE LLP MARION SC	24692164095102567774275	5999	66.00	
04/05	04/04	WM SUPERCENTER #1829 MULLINS SC	24445004096400205518063	5411	105.00	
04/08	04/05	WM SUPERCENTER #1829 MULLINS SC	24445004097400222666928	5411	500.00	
04/12	04/10	HILTON GARDEN INN COLUMB COLUMBIA SC Arrival: 04/09/24	24801974102036003141940	3604	246.36	
04/23	04/22	WM SUPERCENTER #1829 MULLINS SC	24445004114400206757791	5411	41.94	
[redacted]		[redacted]YPAL *CRUXMEDIAGR 402-935-7733 CA	24116414115067832385681	5815	100.00	
Account Number: XXXX-XXXX-XXXX-[redacted]					Total Activity	103.68
[redacted]		FTD* MOLLYS FLORIST 843-464-1818 SC	24431064094206645900015	5992	103.68	
Account Number: XXXX-XXXX-XXXX-[redacted]					Total Activity	2,265.18
04/15	04/12	KRISPY KREME #0542 OLO 843-665-4727 SC	24692164103108945161754	5814	43.96	
04/15	04/12	WM SUPERCENTER #1829 MULLINS SC	24445004104400220694840	5411	44.50	
04/25	04/24	SQ *THOMPSON FARM AND NURConway SC	24692164115108941468522	7929	656.10	
04/26	04/24	WAL-MART #1829 MULLINS SC	24226384116360537673100	5411	19.74	
04/29	04/26	SQ *THOMPSON FARM AND NURConway SC	24692164117100604409628	7929	737.10	
04/29	04/26	SAMSCLUB.COM 888-746-7726 AR	24226384119370737122763	5300	763.78	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]					Total Activity	467.17
04/08	04/05	PIGGLY WIGGLY #158 MULLINS SC	24427334096720223969961	5411	89.17	
[redacted]		SQ *CONWAY gosq.com SC	24692164120103294774926	7929	378.00	
Account Number: XXXX-XXXX-XXXX-[redacted]					Total Activity	792.00
04/05	04/04	NAT L TECH HONOR SOC 828-698-8011 NC	24829134095300821153273	8398	670.00	
[redacted]		[redacted]SMO BOARD 803-896-4588 SC	24015144103962508266471	9399	122.00	
Account Number: XXXX-XXXX-XXXX-[redacted]					Total Activity	137.58
04/08	04/05	FOOD LION #1597 MARION SC	24692164097103853433491	5411	30.25	
04/12	04/11	HARBOR FREIGHT TOOLS 726 CONWAY SC	24231684103400033493818	5251	42.55	
04/25	04/24	WM SUPERCENTER #1829 MULLINS SC	24445004116400213716911	5411	37.27	
[redacted]		[redacted]ART #0586 CONWAY SC	24226384118360551737664	5411	27.51	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]					Total Activity	1,640.54
04/01	03/28	CAPTAIN GEORGES SEAFOO 843-9162278 SC	24000974089355704135688	5812	1,230.54	
[redacted]		[redacted]AMARK CONCESSIONS CONWAY SC	24755424104151043241293	5814	410.00	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]					Total Activity	315.52
04/05	04/04	QUILL CORPORATION quill.com SC	24164074095105441434560	5111	107.52	
04/05	04/04	SLED BACKGROUND CHECK EGOV.COM SC	24015144096400660003787	9399	25.00	
04/05	04/04	SLED BACKGROUND CHECK EGOV.COM SC	24015144096400660012846	9399	25.00	
04/05	04/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144096091714006106	9399	1.00	
04/05	04/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144096091714031906	9399	1.00	
04/08	04/05	QUILL CORPORATION quill.com SC	24164074096105441427332	5111	107.52	
04/08	04/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144097400661003686	9399	25.00	
04/08	04/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144097091715006450	9399	1.00	
04/08	04/05	QUILL CORPORATION COLUMBIA SC	74164074096105441400045	5111		107.52
04/09	04/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144100400664006012	9399	25.00	
04/09	04/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144100091718014779	9399	1.00	
04/10	04/09	SLED BACKGROUND CHECK EGOV.COM SC	24015144101400665014345	9399	25.00	
04/10	04/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144101091719037075	9399	1.00	
04/11	04/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144102400666003346	9399	25.00	
04/11	04/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144102091710005245	9399	1.00	
04/23	04/22	SLED BACKGROUND CHECK EGOV.COM SC	24015144114400668005535	9399	25.00	
04/23	04/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144114091712011247	9399	1.00	
04/25	04/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144116400660006364	9399	25.00	
[redacted]		[redacted]ICE FEE2*SCI-SCGOV EGOV.COM SC	24015144116091714014643	9399	1.00	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]					Total Activity	103.90
04/29	04/26	WAL-MART #0627 DILLON SC	24455014117141000852320	5411	103.90	

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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.