[redacted]

BANK OF AMERICA

MARION COUNTY SD
[redacted]

Purchasing Card

August 01, 2024 - August 31, 2024

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	08/31/24
Payment Due Date	**09/24/24**
Days in Billing Cycle	31
Credit Limit	[redacted]
Cash Limit	$0
Total Payment Due	**$14,909.63**

Account Summary

Previous Balance	$28,995.13
Payments	-$28,995.13
Credits	-$21.58
Cash	$0.00
Purchases	$14,931.21
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	$14,909.63

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] 5,000	0.00	0.00	2,625.23	2,625.23

[redacted]

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

Total Payment Due **$14,909.63**
Payment Due Date **09/24/24**

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>	<u>Outside the U.S.</u>
	1.888.449.2273	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.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted]	0.00	0.00	455.18	455.18
[redacted]	0.00	0.00	21.71	21.71
[redacted] 5,000	0.00	0.00	722.05	722.05
[redacted]	0.00	0.00	179.00	179.00
[redacted]	0.00	0.00	68.80	68.80
[redacted] 5,000	0.00	0.00	267.38	267.38
[redacted] 5,000	0.00	0.00	1,093.89	1,093.89
[redacted] 5,000	0.00	0.00	3,146.42	3,146.42
[redacted] 5,000	0.00	0.00	61.04	61.04
[redacted]	0.00	0.00	25.00	25.00
[redacted] 5,000	21.58	0.00	330.60	309.02
[redacted] 5,000	0.00	0.00	2,481.48	2,481.48
[redacted] 5,000	0.00	0.00	1,356.12	1,356.12
[redacted] 5,000	0.00	0.00	2,097.31	2,097.31

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
[redacted]							Total Activity $28,995.13
08/26	08/23	PAYMENT THANK YOU	2390010802007AZ	70000004236825000010802	0008		28,995.13
[redacted]							Total Activity 2,625.23
08/07	08/06	THE WEBSTAURANT STORE INC717-392-7472 PA		24113434219200240688828	5099	393.10	
08/14	08/13	SAMS CLUB #6571	FLORENCE SC	24445004227400213909983	5300	606.73	
08/20	08/19	WALMART.COM	800-925-6278 AR	24692164232102557808574	5310	58.59	
08/20	08/19	WALMART.COM	800-925-6278 AR	24055234232063167556056	5310	57.10	
08/20	08/19	WAL-MART #1829	MULLINS SC	24226384233360189327904	5411	217.72	
08/20	08/19	WAL-MART #1829	MULLINS SC	24226384233001619532909	5411	5.17	
08/22	08/21	WALMART.COM	800-925-6278 AR	24055234234065088491451	5310	82.94	
08/26	08/23	SCRIPPS NATIONAL SPELL	clover.com OH	24941684237029692212357	7311	185.00	
08/27	08/26	SAMSCLUB #6571	FLORENCE SC	24226384240001751199153	5300	610.25	
08/27	08/26	SAMSCLUB #6571	FLORENCE SC	24226384240001751199161	5300	37.33	
08/28	08/27	HCM*SOUTH CAROLINA CAREER877-6435246 SC		24755424240262403100006	8299	190.00	
08/29	08/28	WALMART.COM	800-925-6278 AR	24055234241071907611718	5310	173.33	
08/29	08/28	WALMART.COM	800-925-6278 AR	24055234241071948317911	5310	7.97	

BANK OF AMERICA

[redacted]

August 01, 2024 - August 31, 2024

Transactions

Posting Date	Transaction Date	[redacted]iption	Reference Number	MCC	Charge	Credit
[redacted] Account Number: [redacted]						Total Activity 455.18
08/06	08/05	MPD ELECTRIC COOPERATIVE 843-665-4040 SC	24116414218747000665784	4900	171.80	
08/29	08/28	ADOBE *ADOBE 408-536-6000 CA	24036294241744411103236	5734	25.38	
08/30	08/29	GFOASC GFOASC.ORG SC	24011344242000119038765	8699	129.00	
[redacted]		[redacted]SC GFOASC.ORG SC	24011344242000118921052	8699	129.00	
[redacted] Account Number: [redacted]						Total Activity 21.71
[redacted]		[redacted]WM SUPERCENTER #1829 MULLINS SC	24445004229400215421688	5411	21.71	
[redacted] Account Number: [redacted]						Total Activity 722.05
[redacted]		SAMSCLUB.COM 888-746-7726 AR	24226384239370001463344	5300	722.05	
[redacted] Account Number: [redacted]						Total Activity 179.00
[redacted]		[redacted]ORE.COM WWW.SMORE.COMPA	24000774240000003685492	5734	179.00	
[redacted] Account Number: [redacted]						Total Activity 68.80
[redacted]		[redacted]OOD LION #1597 MARION SC	24692164237106467192800	5411	68.80	
[redacted] Account Number: [redacted]						Total Activity 267.38
08/15	08/13	LITTLE CAESARS [redacted] 0006 MARION SC	24445004227500539858390	5814	224.07	
[redacted]		[redacted]M SUPERCENTER #1829 MULLINS SC	24445004228400212699865	5411	43.31	
[redacted] Account Number: [redacted]						Total Activity 1,093.89
08/01	07/31	WAL-MART #1829 [redacted] MULLINS SC	24226384213360084081345	5411	32.13	
08/12	08/10	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 08/10/24	24692164223104939662878	3509	204.06	
08/12	08/10	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 08/10/24	24692164223104939662886	3509	204.06	
08/12	08/10	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 08/10/24	24692164223104939662894	3509	204.06	
08/14	08/13	PREACHERS KITCHEN MARION SC	24251384226027018543244	5462	220.46	
08/14	08/13	FAMILY DOLLAR MARION SC	24445004227000988320901	5331	29.16	
08/21	08/19	WAL-MART #0586 CONWAY SC	24455014233141001014879	5411	45.40	
[redacted]		[redacted]M SUPERCENTER #1829 MULLINS SC	24445004234400207609855	5411	154.56	
[redacted] Account Number: [redacted]						Total Activity 3,146.42
08/02	08/01	FAMILY DOLLAR MARION SC	24445004215001034453831	5331	17.55	
08/14	08/13	VENTRIS LEARNING HTTPSWWW.VENTWI	24011344227000009587755	8299	2,257.50	
08/15	08/14	HARRAHS HOTELS ADV DEP 8284977777 NC Arrival: 10/20/24	24943004227036519304987	7011	166.14	
08/20	08/19	WAL-MART #1829 MULLINS SC	24226384232360192473464	5411	147.35	
08/20	08/19	DOLLAR TREE MULLINS SC	24445004233000977805229	5331	16.93	
08/27	08/26	AMERICAN AIR0012171240662FORT WORTH TX [redacted] 0012171240662 Departure Date: 09/16/24 Airport Code: MYR AA L CLT Departure Date: 09/16/24 Airport Code: CLT AA L CLE Departure Date: 09/16/24 Airport Code: CLE AA SO CLT	24035964239043709180979	3001	540.95	
[redacted] Account Number: [redacted]						Total Activity 61.04
08/16	08/15	DOLLAR TREE [redacted] MULLINS SC	24445004229001016107805	5331	13.51	
[redacted]		[redacted]PERCENTER #1829 MULLINS SC	24445004229400215444953	5411	47.53	
[redacted] Account Number: [redacted]						Total Activity 25.00
[redacted]		[redacted]UTH CAROLINA ASSOCIATIO803-2616117 SC	24559304240900019223173	8398	25.00	
[redacted] Account Number: [redacted]						Total Activity 309.02
08/21	08/20	WM SUPERCENTER #630 FLORENCE SC	24445004234400207645164	5411	160.35	
08/22	08/21	WAL-MART #1829 MULLINS SC	24226384235001653436197	5411	37.91	
08/23	08/22	WAL-MART #1829 MULLINS SC	24226384235360205561112	5411	21.51	
08/23	08/22	WAL-MART #1829 SE2 MULLINS SC	74455014235141003411316	5411		21.58
08/27	08/26	WAL-MART #1829 MULLINS SC	24226384240001746466899	5411	110.83	

Transactions

Posting Date	Transaction Date	[redacted]ription	Reference Number	MCC	Charge	Credit
[redacted] Number: XXXX XXXX XXXX [redacted]						Total Activity 2,481.48
08/05	08/02	NLNAC [redacted] 404-975-5000 GA	24431054216020887324212	8699	1,250.00	
08/06	08/05	DELTA AIR 0062257679958800-2211212 CA OAKLEY/TRACY 0062257679958	24717054219872190841916	3058	356.96	
08/06	08/05	DELTA AIR 0062257679957800-2211212 CA OWENS/MISTY 0062257679957	24717054219872190841924	3058	356.96	
08/13	08/12	WAL-MART #1829 MULLINS SC	24226384225360151550897	5411	127.44	
08/13	08/12	WM SUPERCENTER #1829 MULLINS SC	24445004226400224547286	5411	58.24	
08/14	08/13	NTLREST SERVSAFE 312-7151010 IL	24013394226002946064470	7399	242.88	
08/30	[redacted]	LOW COUNTRY URGENT CARE- 815-713-2676 IL	24055224243073655308686	8011	89.00	
[redacted] Account Number: XXXX XXXX XXXX [redacted]						Total Activity 1,356.12
08/05	08/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144216011352471235	9399	25.00	
08/05	08/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144216011352471425	9399	25.00	
08/05	08/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144216011357032230	9399	1.00	
08/05	08/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144216011357033444	9399	1.00	
08/07	08/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144220012194366850	9399	25.00	
08/07	08/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144220012196757007	9399	1.00	
08/13	08/12	SLED BACKGROUND CHECK EGOV.COM SC	24015144226013508250560	9399	25.00	
08/13	08/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144226013510745912	9399	1.00	
08/14	08/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144227013750277104	9399	25.00	
08/14	08/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144227013750278425	9399	25.00	
08/14	08/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144227013753763696	9399	1.00	
08/14	08/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144227013753767796	9399	1.00	
08/15	08/14	AMERICAN AIR0012168124582FORT WORTH TX [redacted] Departure Date: 09/16/24 Airport Code: MYR AA G CLT Departure Date: 09/16/24 Airport Code: CLT AA G CLE Departure Date: 09/16/24 Airport Code: CLE AA GO CLT	24035964227036673181092	3001	485.95	
08/21	08/20	SLED BACKGROUND CHECK EGOV.COM SC	24015144234015292362030	9399	25.00	
08/21	08/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144234015295702125	9399	1.00	
08/23	08/22	AMAZON RETA* R45GN0ZZ0 WWW.AMAZON.COWA	24011344235000112863911	5331	86.17	
08/28	08/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234240900014500024	8699	275.00	
08/28	08/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234240900014500032	8699	275.00	
08/28	08/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144241016863333476	9399	25.00	
08/28	08/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144241016863335752	9399	25.00	
08/28	08/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144241016864663087	9399	1.00	
08/28	08/27	[redacted]E FEE2*SCI-SCGOV EGOV.COM SC	24015144241016864668680	9399	1.00	
[redacted] Account Number: XXXX XXXX XXXX [redacted]						Total Activity 2,097.31
08/01	07/31	WAL-MART #182[redacted] MULLINS SC	24455014213141007229889	5411	414.02	
08/01	07/31	SHOE SHOW 1416 MULLINS SC	24755424214732145878384	5661	43.19	
08/22	08/21	WM SUPERCENTER #1829 MULLINS SC	24445004235400206564563	5411	476.93	
08/23	08/21	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	24801974235066243878944	8699	222.70	
08/23	08/22	WAL-MART #1829 MULLINS SC	24226384236001668447105	5411	238.99	
08/26	08/23	SCATA HTTPSSCTITLE1SC	24011344237000019466725	7399	500.00	
08/29	08/28	WAL-MART #1829 MULLINS SC	24226384242001815314473	5411	201.48	

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.