[redacted]

BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX-[redacted]
May 01, 2022 - May 31, 2022

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	05/31/22
Payment Due Date	**06/25/22**
Days in Billing Cycle	31
Credit Limit	$70,000
Cash Limit	$0
Total Payment Due	**$12,589.05**

Account Summary

Previous Balance	$6,954.77
Payments	-$6,954.77
Credits	$0.00
Cash	$0.00
Purchases	$12,589.05
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	$12,589.05

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] [redacted]	0.00	0.00	585.73	585.73

[redacted]

Account Number: XXXX-XXXX-XXXX[redacted]
May 01, 2022 - May 31, 2022

Total Payment Due **$12,589.05**
Payment Due Date **06/25/22**

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.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	234.74	234.74
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	741.57	741.57
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	2,858.25	2,858.25
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	939.05	939.05
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	305.40	305.40
[redacted] XXXX-XXXX-XXX[redacted] [redacted]	0.00	0.00	124.20	124.20
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	1,098.00	1,098.00
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	794.80	794.80
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	519.86	519.86
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	1,875.67	1,875.67
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	631.75	631.75
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	115.24	115.24
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	1,764.79	1,764.79

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**-$6,954.77**
05/23	05/20	PAYMENT THANK YOU 1430009514011AZ	70000002140825000009514	0008		6,954.77
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**585.73**
05/04	05/03	KRISPY KREME #0542 FLORENCE SC	24692162124100392926093	5814	318.45	
05/06	05/05	JUDYS FLOWERS MARLON SC	24055222125207673300039	5992	139.60	
05/09	05/05	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC Arrival: 05/04/22	24040832126900015659269	3665	127.68	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**234.74**
05/06	05/05	WM SUPERCENTER #1829 MULLINS SC	24445002126400190607440	5411	67.06	
05/06	05/05	WM SUPERCENTER #1829 MULLINS SC	24445002126400190607515	5411	100.52	
05/18	05/17	DOLLAR TREE MULLINS SC	24445002138000892314018	5331	44.16	
05/25	05/24	WAL-MART #1829 MULLINS SC	24226382145400006456725	5411	23.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**741.57**
05/06	05/05	SAMS CLUB #6571 FLORENCE SC	24445002126400190650572	5300	78.48	
05/06	05/05	SAMS CLUB #6571 FLORENCE SC	24445002126400190650655	5300	137.65	
05/10	05/09	WM SUPERCENTER #1829 MULLINS SC	24445002130400190952949	5411	117.17	
05/30	05/27	SAMSCLUB #6571 FLORENCE SC	24226382148400004764515	5300	313.28	
05/30	05/27	MOLLYS FLORIST MULLINS SC	24431062147206645600012	5992	94.99	

BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX-[redacted]
May 01, 2022 - May 31, 2022

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,858.25**
05/02	04/30	SAMSCLUB #6571 FLORENCE SC	24226382121400000699351	5300	365.82	
05/03	05/02	WM SUPERCENTER #1829 MULLINS SC	24445002123400187335073	5411	43.96	
05/11	05/10	AIRBNB HMRE438MJA AIRBNB.COM CA Arrival: 06/03/22	24492152130717294915901	7011	288.72	
05/26	05/25	AIRBNB HMRE438MJA AIRBNB.COM CA Arrival: 06/03/22	24492152145745160813028	7011	1,154.87	
05/27	05/26	STARS AND STRIKES WWW.STARSANDSGA	24492162146000021013667	5499	1,004.88	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**939.05**
05/03	05/02	Subway 11398 Marion SC	24204292122005593398729	5814	132.00	
05/04	05/02	DEFY FLORENCE SC - ECOMME720-370-8050 SC	24269792123500614118775	7999	75.00	
05/04	05/03	WM SUPERCENTER #1829 MULLINS SC	24445002124400186002277	5411	63.75	
05/18	05/17	WM SUPERCENTER #1829 MULLINS SC	24445002138400192552608	5411	51.07	
05/26	05/24	DEFY FLORENCE SC - ECOMMEFLORENCE SC	24269792145500619967600	7999	146.00	
05/30	05/27	MCDONALD'S F26553 MYRTLE BEACH SC	24427332147720257740638	5814	423.46	
05/30	05/27	MCDONALD'S F26553 MYRTLE BEACH SC	24427332147720257740646	5814	47.77	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**305.40**
05/05	05/04	SLED BACKGROUND CHECK EGOV.COM SC	24210732125400663016273	9399	25.00	
05/05	05/04	SLED BACKGROUND CHECK EGOV.COM SC	24210732125400663016349	9399	25.00	
05/05	05/04	SLED BACKGROUND CHECK EGOV.COM SC	24210732125400663016679	9399	25.00	
05/05	05/04	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732125091767033221	9399	1.00	
05/05	05/04	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732125091767033361	9399	1.00	
05/05	05/04	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732125091767033965	9399	1.00	
05/13	05/12	SLED BACKGROUND CHECK EGOV.COM SC	24210732133400661017240	9399	25.00	
05/13	05/12	SLED BACKGROUND CHECK EGOV.COM SC	24210732133400661017315	9399	25.00	
05/13	05/12	SLED BACKGROUND CHECK EGOV.COM SC	24210732133400661017430	9399	25.00	
05/13	05/12	SLED BACKGROUND CHECK EGOV.COM SC	24210732133400661017570	9399	25.00	
05/13	05/12	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732133091765041283	9399	1.00	
05/13	05/12	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732133091765041465	9399	1.00	
05/13	05/12	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732133091765041713	9399	1.00	
05/13	05/12	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732133091765042315	9399	1.00	
05/24	05/23	SLED BACKGROUND CHECK EGOV.COM SC	24210732144400662013260	9399	25.00	
05/24	05/23	SLED BACKGROUND CHECK EGOV.COM SC	24210732144400662013377	9399	25.00	
05/24	05/23	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732144091766027197	9399	1.00	
05/24	05/23	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732144091766027445	9399	1.00	
05/24	05/23	WM SUPERCENTER #630 FLORENCE SC	24445002144400195197809	5411	19.40	
05/26	05/25	SLED BACKGROUND CHECK EGOV.COM SC	24210732146400664005619	9399	25.00	
05/26	05/25	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732146091768012377	9399	1.00	
05/27	05/26	SLED BACKGROUND CHECK EGOV.COM SC	24210732147400665009635	9399	25.00	
05/27	05/26	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732147091769019230	9399	1.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**124.20**
05/18	05/17	AMERICAN TROPHY FLORENCE SC	24801662137027013956468	5199	124.20	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,098.00**
05/04	05/03	PSI SERVICES LLC USD 818-847-6180 CA	24943002123083313914131	8299	66.00	
05/04	05/03	PSI SERVICES LLC USD 818-847-6180 CA	24943002123083737423974	8299	66.00	
05/04	05/03	PSI SERVICES LLC USD 818-847-6180 CA	24943002123083351842475	8299	66.00	
05/04	05/03	PSI SERVICES LLC USD 818-847-6180 CA	24943002123083735876371	8299	66.00	
05/05	05/04	PSI SERVICES LLC USD 818-847-6180 CA	24943002124083738777344	8299	66.00	
05/05	05/04	PSI SERVICES LLC USD 818-847-6180 CA	24943002124083751761074	8299	66.00	
05/05	05/04	PSI SERVICES LLC USD 818-847-6180 CA	24943002124083353982401	8299	66.00	
05/05	05/04	PSI SERVICES LLC USD 818-847-6180 CA	24943002124083743666011	8299	66.00	
05/05	05/04	PSI SERVICES LLC USD 818-847-6180 CA	24943002124083746687261	8299	66.00	
05/18	05/17	PSI SERVICES LLC USD 818-847-6180 CA	24943002137083336967540	8299	56.00	
05/18	05/17	PSI SERVICES LLC USD 818-847-6180 CA	24943002137083755448287	8299	56.00	
05/18	05/17	PSI SERVICES LLC USD 818-847-6180 CA	24943002137083718085366	8299	56.00	
05/18	05/17	PSI SERVICES LLC USD 818-847-6180 CA	24943002137083755448725	8299	56.00	
05/18	05/17	PSI SERVICES LLC USD 818-847-6180 CA	24943002137083719045336	8299	56.00	
05/18	05/17	PSI SERVICES LLC USD 818-847-6180 CA	24943002137083750513101	8299	56.00	
05/18	05/17	PSI SERVICES LLC USD 818-847-6180 CA	24943002137083737602092	8299	56.00	
05/18	05/17	PSI SERVICES LLC USD 818-847-6180 CA	24943002137083329523581	8299	56.00	
05/18	05/17	PSI SERVICES LLC USD 818-847-6180 CA	24943002137083351949852	8299	56.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**794.80**

BANK OF AMERICA [redacted]

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXX[redacted]
May 01, 2022 - May 31, 2022

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/04	05/03	FOOD LION #1597 MARION SC	24692162124100416058501	5411	135.82	
05/05	05/03	LITTLE CAESARS 1759 0006 MARION SC	24445002124500452824518	5814	103.79	
05/06	05/05	SQ *THE GROUNDOUT, LLC gosq.com SC	24692162125100634269749	5814	77.22	
05/06	05/05	SQ *THE GROUNDOUT, LLC gosq.com SC	24692162125100634276595	5814	84.88	
05/09	05/05	BURGER KING #5396 Q07 MARION SC	24186162126091238000097	5814	145.20	
05/09	05/06	FOOD LION #1597 MARION SC	24692162127100974192319	5411	48.22	
05/25	05/24	FOOD LION #1597 MARION SC	24692162145100743319290	5411	117.97	
05/27	05/26	FOOD LION #1597 MARION SC	24692162147100409673855	5411	35.35	
05/30	05/27	FOOD LION #1597 MARION SC	24692162148100304882386	5411	46.35	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**519.86**
05/02	04/29	WAL-MART #1829 MULLINS SC	24226382119360476528860	5411	64.63	
05/02	04/29	WM SUPERCENTER #1829 MULLINS SC	24445002120400193485949	5411	72.36	
05/02	04/29	WAL-MART #1829 MULLINS SC	24226382120400005245144	5411	53.94	
05/09	05/05	BRAVO PIZZA INC MULLINS SC	24247602126200141780636	5812	98.00	
05/17	05/16	SAMSCLUB.COM 888-746-7726 AR	24692162136100940161108	5300	221.64	
05/23	05/20	SAMSCLUB.COM 888-746-7726 AR	24692162140100342176336	5300	9.29	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,875.67**
05/04	05/02	LITTLE CAESARS 1759 0006 MARION SC	24445002123500429330152	5814	73.26	
05/05	05/03	LITTLE CAESARS 1759 0006 MARION SC	24445002124500452826000	5814	113.19	
05/05	05/03	OTC BRANDS INC 800-2280475 NE	24789302124210500423580	5964	38.85	
05/06	05/04	OTC BRANDS INC 800-2280475 NE	24789302125214800366860	5964	141.44	
05/06	05/04	OTC BRANDS INC 800-2280475 NE	24789302125214800576575	5964	37.79	
05/06	05/04	SAMSCLUB.COM 888-746-7726 AR	24226382125370152433550	5300	368.66	
05/06	05/05	QUILL CORPORATION 800-982-3400 SC	24164072125105038928782	5111	71.91	
05/12	05/11	WM SUPERCENTER #1829 MULLINS SC	24445002132400192125849	5411	43.29	
05/13	05/12	SQ *MARION EMPORIUM Marion SC	24692162132100423942945	5399	69.12	
05/20	05/19	FOOD LION #1597 MARION SC	24692162140100632819710	5411	39.49	
05/27	05/26	SAMSCLUB.COM 888-746-7726 AR	24226382146370535551537	5300	831.58	
05/27	05/26	WM SUPERCENTER #1829 MULLINS SC	24445002147400201448599	5411	47.09	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**631.75**
05/13	05/12	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 05/08/22	24055232132036008353714	3503	26.13	
05/30	05/27	EXPEDIA 72312161804064 EXPEDIA.COM WA	24692162147100908626255	4722	40.94	
05/30	05/27	AMERICAN AIR0017817879232FORT WORTH TX [redacted] 0017817879232 Departure Date: 07/10/22 Airport Code: MYR AA G CLT Departure Date: 07/10/22 Airport Code: CLT AA G LAS	24943002148344900249203	3001	321.10	
05/30	05/27	SPIRIT AIRL 4870306916892800-7727117 FL DOZIER/C 4870306916892	24717052148871482677749	3260	243.58	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**115.24**
05/02	04/28	MARION SELF STORAGE LLC MARION SC 98461625 Rate: 115.24	24137462119500890755064	7513	115.24	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,764.79**
05/03	05/02	FOOD LION #1597 MARION SC	24692162123100550660535	5411	82.77	
05/04	05/02	BURGER KING #5396 Q07 MARION SC	24186162123091235000036	5814	114.40	
05/05	05/04	ANDY S PIZZA INC AYNOR SC	24755422125131252602699	5812	323.71	
05/09	05/07	AMZN Mktp US*1L0FD8N31 Amzn.com/billWA	24692162127100024410638	5942	152.94	
05/10	05/10	AMZN Mktp US*139Z27M70 Amzn.com/billWA	24692162130100281526204	5942	41.89	
05/10	05/09	TRACTOR SUPPLY CO #1865 MARION SC	24137462130001442129259	5599	51.37	
05/11	05/11	AMZN Mktp US*1L1JZ62A1 Amzn.com/billWA	24692162131100282752634	5942	65.84	
05/16	05/13	Amazon.com*1R58Q4FH1 Amzn.com/billWA	24692162133100270343360	5942	40.32	
05/16	05/13	Amazon.com*1R48S7FQ1 Amzn.com/billWA	24692162133100271521261	5942	138.60	
05/16	05/15	AMZN Mktp US*1L2YF0AW2 Amzn.com/billWA	24692162135100994910955	5942	10.79	
05/17	05/16	AMZN Mktp US*1R9CK7X81 Amzn.com/billWA	24692162136100566182990	5942	34.46	
05/17	05/16	AMZN Mktp US*1R9G62XW1 Amzn.com/billWA	24692162136100568978122	5942	15.07	
05/17	05/16	AMZN Mktp US*1L6NE4E40 Amzn.com/billWA	24692162136100645725710	5942	25.57	
05/17	05/16	AMZN Mktp US*1R8R94VS1 Amzn.com/billWA	24692162136100729920914	5942	103.37	
05/20	05/19	SQ *SCOTLAND/RICHMOND/ROBMarion SC	24692162139100313750146	5814	120.96	

BANK OF AMERICA

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/23	05/20	COLLINS FEED & GARDEN MULLINS SC	24412902140027013344729	5261	53.19	
05/30	05/27	Amazon.com*1R8IF29R2 Amzn.com/billWA	24692162147100752654676	5942	20.97	
05/30	05/28	AMZN Mktp US*1R8OK8UM0 Amzn.com/billWA	24692162148100672684448	5942	368.57	

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.