BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX-[redacted]
June 01, 2022 - June 30, 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	06/30/22
Payment Due Date	**07/25/22**
Days In Billing Cycle	30
Credit Limit	$70,000
Cash Limit	$0
Total Payment Due	**$7,905.31**

Account Summary

Previous Balance	$12,589.05
Payments	-$12,589.05
Credits	$0.00
Cash	$0.00
Purchases	$7,905.31
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	$7,905.31

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]	0.00	0.00	1,826.64	1,826.64

[redacted]

Account Number: XXXX-XXXX-XXX[redacted]
June 01, 2022 - June 30, 2022

Total Payment Due **$7,905.31**
Payment Due Date **07/25/22**

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.

BANK OF AMERICA [redacted]

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted] XXXX-XXXX-XXXX-[redacted] 5	0.00	0.00	296.51	296.51
[redacted] XXXX-XXXX-XXXX-[redacted] 5	0.00	0.00	3,828.78	3,828.78
[redacted] XXXX-XXXX-XXXX-[redacted] 5	0.00	0.00	849.49	849.49
[redacted] XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	285.78	285.78
[redacted] XXXX-XXXX-XXXX-[redacted] 5	0.00	0.00	134.49	134.49
[redacted] XXXX-XXXX-XXXX-[redacted] 5	0.00	0.00	597.18	597.18
[redacted] XXXX-XXXX-XXXX-[redacted] 5	0.00	0.00	86.44	86.44

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$12,589.05**
06/27	06/24	PAYMENT THANK YOU 1780005783008AZ	70000002175825000005783	0008		12,589.05
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,826.64**
06/02	06/01	WAL-MART #0630 FLORENCE SC	24226382152360655473894	5411	156.83	
06/02	06/01	SAMSCLUB #6571 FLORENCE SC	24226382153400001466801	5300	330.49	
06/02	06/01	FOOD LION #1597 MARION SC	24692162153100376975060	5411	47.76	
06/02	06/01	WM SUPERCENTER #630 FLORENCE SC	24445002153400194252777	5411	40.32	
06/16	06/15	DOLLAR TREE MULLINS SC	24445002167000959264407	5331	9.45	
06/16	06/15	CVS/PHARMACY #04150 MARION SC	24137462167001576529833	5912	24.74	
06/16	06/15	WM SUPERCENTER #1829 MULLINS SC	24445002167400420953861	5411	157.36	
06/24	06/22	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/22	24755422174161749483338	7011	911.24	
06/28	06/27	WM SUPERCENTER #1829 MULLINS SC	24445002179400227046766	5411	148.45	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**296.51**
06/02	05/31	LITTLE CAESARS 1759 0006 MARION SC	24445002152500455233910	5814	296.51	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,828.78**
06/08	06/06	DELTA AIR Seat Fees DELTA.COM CA	24717052158871581337374	3058	19.99	
06/08	06/06	DELTA AIR Seat Fees DELTA.COM CA	24717052158871581337382	3058	19.99	
06/08	06/06	DELTA AIR [redacted]15624DELTA.COM CA [redacted] 0062320115624	24717052158871581677779	3058	947.20	
06/08	06/06	DELTA AIR [redacted]0115627DELTA.COM CA [redacted] 0062320115627	24717052158871581677787	3058	947.20	
06/08	06/06	DELTA AIR [redacted]25DELTA.COM CA [redacted] 0062320115625	24717052158871581677795	3058	947.20	
06/08	06/06	DELTA [redacted]0062320115626DELTA.COM CA S[redacted]LA 0062320115626	24717052158871581677803	3058	947.20	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**849.49**
06/03	06/02	ACT*CharlestonCoParks 843-9584000 SC	24013392153000209059543	9399	100.00	
06/03	06/02	GILLIES SOUL FOOD 805 JAMES ISLAND SC	24055222153726620582865	5812	749.49	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**285.78**
06/01	05/31	SLED BACKGROUND CHECK EGOV.COM SC	24210732152400660007909	9399	25.00	

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MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX-[redacted]
June 01, 2022 - June 30, 2022

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/01	05/31	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732152091764015797	9399	1.00	
06/02	06/01	Subway 11398 Marion SC	24204292152006566368726	5814	103.78	
06/09	06/08	SLED BACKGROUND CHECK EGOV.COM SC	24210732160400668015342	9399	25.00	
06/09	06/08	SLED BACKGROUND CHECK EGOV.COM SC	24210732160400668015441	9399	25.00	
06/09	06/08	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732160091762033024	9399	1.00	
06/09	06/08	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732160091762033230	9399	1.00	
06/15	06/14	SLED BACKGROUND CHECK EGOV.COM SC	24210732166400664011893	9399	25.00	
06/15	06/14	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732166091768025168	9399	1.00	
06/23	06/22	SLED BACKGROUND CHECK EGOV.COM SC	24210732174400662008461	9399	25.00	
06/23	06/22	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732174091766015195	9399	1.00	
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732179400667001417	9399	25.00	
06/28	06/27	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732179091761003258	9399	1.00	
06/29	06/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732180400668016106	9399	25.00	
06/29	06/28	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732180091762032873	9399	1.00	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 134.49
06/01	05/31	WM SUPERCENTER #1829 MULLINS SC	24445002152400196203985	5411	121.63	
06/02	06/01	WM SUPERCENTER #630 FLORENCE SC	24445002153400194267544	5411	12.86	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 597.18
06/02	05/31	CRACKER BARREL #69 FLORENFLORENCE SC	24137462152500821284687	5812	475.18	
06/02	06/01	SC DEPT OF LLR 803-896-4331 SC	24210732152083725462796	9399	122.00	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 86.44
06/02	06/01	SAMSCLUB #6571 FLORENCE SC	24226382153400000953346	5300	72.67	
06/02	06/01	FAMILY DOLLAR #0274 MARION SC	24231682153837000030318	5331	13.77	

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.