[redacted]

BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX[redacted]
January 01, 2023 - January 31, 2023

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	01/31/23
Payment Due Date	**02/25/23**
Days in Billing Cycle	31
Credit Limit	$70,000
Cash Limit	$0
Total Payment Due	**$10,733.74**

Account Summary

Previous Balance	$22,871.22
Payments	-$22,871.22
Credits	-$616.08
Cash	$0.00
Purchases	$11,349.82
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	$10,733.74

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	2,008.65	2,008.65

[redacted]

Account Number: XXXX-XXXX-XXXX[redacted]
January 01, 2023 - January 31, 2023

Total Payment Due **$10,733.74**
Payment Due Date **02/25/23**

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.	Outside the U.S.
	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.

BANK OF AMERICA [redacted]

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	314.09	314.09
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	225.63	225.63
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	293.67	293.67
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	56.03	56.03
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	445.57	445.57
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	55.08	55.08
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	406.48	406.48
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	1,396.63	1,396.63
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	49.56	49.56
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	149.45	149.45
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	556.87	556.87
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	673.94	673.94
[redacted] XXXX-XXXX-XXXX-[redacted]	130.00	0.00	551.73	421.73
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	1,459.27	1,459.27
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	291.10	291.10
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	1,316.39	1,316.39
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	32.73	32.73
[redacted] XXXX-XXXX-XXXX-[redacted]	152.32	0.00	604.59	452.27
[redacted] XXXX-XXXX-XXXX-[redacted]	333.76	0.00	221.22	-112.54
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	171.14	171.14
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	70.00	70.00

BANK OF AMERICA

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						-$22,871.22
01/30	01/27	PAYMENT THANK YOU 3000063340032AZ	70000003027825000006334	0008		22,871.22
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						2,008.65
01/09	01/07	WAL-MART #1829 MULLINS SC	24226383007360891092586	5411	210.72	
01/09	01/07	SAMSCLUB #6571 FLORENCE SC	24226383008360893249761	5300	468.64	
01/12	01/11	AMZN Mktp US*YM9HH7843 Amzn.com/billWA	24692163011100198066098	5942	101.03	
01/16	01/15	LOWES #00907* 866-483-7521 NC	24692163015103387677077	5200	225.20	
01/19	01/18	WALMART.COM 800-966-6546 AR	24692163018105340786512	5310	18.40	
01/19	01/18	WALMART.COM 800-966-6546 AR	24692163018105341005540	5310	36.61	
01/23	01/19	OFFICE DEPOT #2200 800-463-3768 SC	24137463020100396625485	5965	70.19	
01/23	01/19	RESIDENCE INN BY MARRI COLUMBIA SC Arrival: 01/19/23	24692163020106760828723	3703	141.84	
01/23	01/19	WONDERWORKS MYRTLE BEACH MYRTLE BEACH SC	24323003020091540000014	7999	396.00	
01/23	01/19	WONDERWORKS MYRTLE BEACH MYRTLE BEACH SC	24323003020091540000162	7999	57.67	
01/24	01/23	WAL-MART #1829 MULLINS SC	24226383023360978292760	5411	233.45	
01/25	01/24	WM SUPERCENTER #1829 MULLINS SC	24445003025400169408234	5411	48.90	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						314.09
01/26	01/25	FOOD LION #1597 MARION SC	24692163026100742342253	5411	169.61	
01/30	01/26	HAMPTON INNS 803-7496999 SC Arrival: 01/25/23	24755423027160274584350	3665	144.48	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						225.63
01/06	01/05	USPS PO 4556200571 MARION SC	24137463006001394474298	9402	180.00	
01/09	01/07	DOLLARTREE MULLINS SC	24445003008000786929934	5331	11.35	
01/13	01/11	WAL-MART #1829 MULLINS SC	24226383012360916406285	5411	34.28	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						293.67
01/05	01/03	HILTON HOTELS 843-4495000 SC Arrival: 01/03/23	24755423004150044676070	3504	293.67	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						56.03
01/10	01/09	SAMSCLUB #6571 FLORENCE SC	24226383009360902066593	5300	56.03	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						445.57
01/09	01/05	CAMBRIA HOTEL COLUMBIA DOCOLUMBIA SC Arrival: 01/04/23	24755423006170068809132	7011	169.12	
01/11	01/10	FOOD LION #1597 MARION SC	24692163011109921842279	5411	53.81	
01/25	01/23	CAMBRIA HOTEL COLUMBIA DOCOLUMBIA SC Arrival: 01/22/23	24755423024170244550509	7011	176.63	
01/27	01/26	RSN PROMOTIONALS 864-587-2178 SC	24323033026207547100075	7299	46.01	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						55.08
01/20	01/19	FTD* MOLLYS FLORIST MULLINS SC	24431063019206645200089	5992	55.08	
[redacted]						Total Activity
[redacted]er: XXXX-XXXX-XXXX[redacted]						406.48
01/03	01/02	WAL-MART #1829 MULLINS SC	24226383003400002891502	5411	90.51	
01/04	01/03	PIGGLY WIGGLY #158 MULLINS SC	24427333003720218772929	5411	33.05	
01/09	01/06	WAL-MART #1829 MULLINS SC	24226383007400008612338	5411	140.29	
01/13	01/12	WAL-MART #1829 MULLINS SC	24226383013400001989743	5411	97.33	
01/19	01/18	PIGGLY WIGGLY #158 MULLINS SC	24427333018720220312139	5411	45.30	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						1,396.63
01/12	01/10	SAMSCLUB.COM 888-746-7726 AR	24226383011370733555645	5300	501.31	
01/13	01/12	AMZN Mktp US*YK8VF01S3 Amzn.com/billWA	24692163012101151344208	5942	895.32	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						49.56
01/18	01/17	CVS/PHARMACY #04150 MARION SC	24137463018001266093537	5912	49.56	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						149.45
01/16	01/13	PIZZA HUT 039403 MARION SC	24943003014400492000013	5812	149.45	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						556.87
01/04	01/03	SLED BACKGROUND CHECK EGOV.COM SC	24210733004400667009013	9399	25.00	
01/04	01/03	SLED BACKGROUND CHECK EGOV.COM SC	24210733004400667015291	9399	25.00	

BANK OF AMERICA [redacted]

MARION COUNTY SD

[redacted]

XXXX-XXXX-XXXX-[redacted]

January 01, 2023 - January 31, 2023

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/04	01/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733004091717024746	9399	1.00	
01/04	01/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733004091717043241	9399	1.00	
01/05	01/04	SLED BACKGROUND CHECK EGOV.COM SC	24210733005400668007114	9399	25.00	
01/05	01/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733005091718017045	9399	1.00	
01/06	01/05	SLED BACKGROUND CHECK EGOV.COM SC	24210733006400669017376	9399	25.00	
01/06	01/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733006091719040797	9399	1.00	
01/09	01/06	SLED BACKGROUND CHECK EGOV.COM SC	24210733007400660003598	9399	25.00	
01/09	01/06	SLED BACKGROUND CHECK EGOV.COM SC	24210733007400660013910	9399	25.00	
01/09	01/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733007091710007778	9399	1.00	
01/09	01/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733007091710034210	9399	1.00	
01/10	01/09	SQ *THE GROUNDOUT, LLC Marion SC	24692163009108960002211	5814	20.87	
01/19	01/18	SLED BACKGROUND CHECK EGOV.COM SC	24210733019400662002719	9399	25.00	
01/19	01/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733019091712004456	9399	1.00	
01/20	01/19	SLED BACKGROUND CHECK EGOV.COM SC	24210733020400663012912	9399	25.00	
01/20	01/19	SLED BACKGROUND CHECK EGOV.COM SC	24210733020400663014272	9399	25.00	
01/20	01/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733020091713032362	9399	1.00	
01/20	01/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733020091713035894	9399	1.00	
01/25	01/24	SLED BACKGROUND CHECK EGOV.COM SC	24210733025400668015238	9399	25.00	
01/25	01/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733025091718034673	9399	1.00	
01/26	01/24	MARSHALL UNV RSRCH CORP 304-696-6321 WV	24940453025400085000039	8220	250.00	
01/30	01/27	SLED BACKGROUND CHECK EGOV.COM SC	24210733028400661003907	9399	25.00	
01/30	01/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733028091711007897	9399	1.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						673.94
01/16	01/13	BRIDGERS DRUG STORE MARION SC	24269793014500738774958	5912	67.94	
01/23	01/20	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/19/23	24755423021160211347537	3513	325.00	
01/23	01/21	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/19/23	24755423022730223431682	3513	281.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						421.73
01/06	01/05	MCDONALD'S F12125 MARION SC	24427333005720204007221	5814	50.00	
01/12	01/10	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/10/23	24755423011150118942243	7011	431.73	
01/17	01/16	SQ *THE GROUNDOUT, LLC Marion SC	24692163016103933401286	5814	70.00	
01/17	01/16	SAMSCLUB.COM 888-746-7726 AR	74692163016104078180375	5300		130.00
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						1,459.27
01/06	01/05	OLE FASHIONED SANDWICH SHMULLINS SC	24412903005030023301475	5812	95.53	
01/06	01/05	PIGGLY WIGGLY #158 MULLINS SC	24427333005720220272676	5411	109.27	
01/09	01/06	PIGGLY WIGGLY #158 MULLINS SC	24427333006720222154269	5411	53.64	
01/10	01/09	PIGGLY WIGGLY #158 MULLINS SC	24427333009720219103896	5411	42.11	
01/13	01/12	WAL-MART #1829 MULLINS SC	24226383012360918974454	5411	54.48	
01/18	01/17	OLE FASHIONED SANDWICH SHMULLINS SC	24412903017030023271468	5812	72.58	
01/20	01/19	OLE FASHIONED SANDWICH SHMULLINS SC	24412903019030023515664	5812	60.17	
01/23	01/21	HOLIDAY INN EXPRESS GREE GREENWOOD SC Arrival: 01/20/23	24943003022708261621102	3501	167.61	
01/23	01/21	HOLIDAY INN EXPRESS GREE GREENWOOD SC Arrival: 01/20/23	24943003022708261612390	3501	167.61	
01/23	01/21	HOLIDAY INN EXPRESS GREE GREENWOOD SC Arrival: 01/20/23	24943003022708261660431	3501	167.61	
01/23	01/21	HOLIDAY INN EXPRESS GREE GREENWOOD SC Arrival: 01/20/23	24943003022708261673731	3501	167.61	
01/23	01/20	LA QUINTA INN AND SUITES BOONE NC Arrival: 03/14/23	24275393022900017029747	3516	301.05	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						291.10
01/04	01/03	NTLREST SERVSAFE 312-7151010 IL	24013393003000298007023	7399	291.10	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						1,316.39
01/26	01/24	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233025900013600125	8699	305.00	
01/27	01/25	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/25/23	24755423026150269138024	7011	522.99	
01/30	01/24	AMERICAN AIR0017944973252FORT WORTH TX [redacted] 0017944973252 Departure Date: 04/16/23 Airport Code: MYR AA L CLT	24943003027344700140010	3001	488.40	

BANK OF AMERICA

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 04/16/23 Airport Code: CLT				
		AA L MSY				
		Departure Date: 04/16/23 Airport Code: MSY				
		AA QX CLT				
		Departure Date: 04/16/23 Airport Code: CLT				
		AA QO MYR				
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**32.73**
01/27	01/26	FOOD LION #1597 MARION SC	24692163027101466244690	5411	27.20	
01/27	01/26	WAL-MART #1829 MULLINS SC	24226383027400006117336	5411	5.53	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**452.27**
01/04	01/03	Subway 13690 Mullins SC	24204293003003889458721	5814	288.20	
01/04	01/03	FOOD LION #1597 MARION SC	24692163004104717998129	5411	98.46	
01/12	01/11	FOOD LION #1597 MARION SC	24692163012100651512983	5411	86.79	
01/16	01/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/11/23	24755423014160144363824	7011	29.12	
01/16	01/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/11/23	24755423014160144364095	7011	10.80	
01/16	01/14	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/11/23	74755423015150152674505	7011		152.32
01/23	01/19	PIZZA HUT 039403 MARION SC	24943003020400498000035	5812	91.22	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$112.54**
01/03	01/02	KROGER #26 MYRTLE BEACH SC	24445713002300531017443	5411	17.97	
01/03	01/02	WAL-MART #4664 CONWAY SC	24226383003091007469889	5411	23.41	
01/10	01/10	HYATT PLACE GREENVILLE HAGREENVILLE SC	74000973010284801239154	3812		333.76
01/13	01/12	WALMART.COM 8009666546 800-966-6546 AR	24445003012200130379224	5310	159.84	
01/16	01/13	CENTER OF EXCEL TCOP WWW.FMARION.ESC	24492163013000034167532	5815	20.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**171.14**
01/30	01/28	SQ *THE GROUNDOUT, LLC Marion SC	24692163028102521243528	5814	10.00	
01/30	01/28	SQ *SWOON BOUTIQUE LLC Marion SC	24692163028102532552388	5691	12.96	
01/30	01/28	SQ *FOXY STEEL Marion SC	24692163028102579577652	5691	10.80	
01/30	01/28	SQ *MARION EMPORIUM Marion SC	24692163028102625050993	5399	43.57	
01/30	01/28	SQ *FUDGE SHOPPE LLP MARION SC	24692163028102738854109	5999	27.50	
01/31	01/29	DOLLAR GENERAL #14610 MARION SC	24445003030500446003980	5331	50.76	
01/31	01/30	OLE FASHIONED SANDWICH SHMULLINS SC	24412903030030022833881	5812	15.55	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]						**70.00**
01/16	01/13	SQ *THE GROUNDOUT, LLC Marion SC	24692163013101677513475	5814	70.00	

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.