001000XXXXXXXXXXXX325020230228

BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX[redacted]
February 01, 2023 - February 28, 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	02/28/23
Payment Due Date	**03/25/23**
Days In Billing Cycle	28
Credit Limit	$70,000
Cash Limit	$0
Total Payment Due	**$14,152.29**

Account Summary

Previous Balance	$10,733.74
Payments	-$10,733.74
Credits	-$896.21
Cash	$0.00
Purchases	$15,225.13
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	$14,328.92

Important Messages

** ATTENTION ** Your account is in dispute for $176.63.

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]

Account Number: XXXX-XXXX-XXXX[redacted]
February 01, 2023 - February 28, 2023

Total Payment Due	**$14,152.29**
Payment Due Date	**03/25/23**

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:	
	<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]	141.84	0.00	1,444.66	1,302.82
[redacted] XXXX-XXXX-XXXX-[redacted]	208.98	0.00	2,505.12	2,296.14
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	107.72	107.72
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	106.92	106.92
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	410.84	410.84
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	375.35	375.35
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	134.63	134.63
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	429.92	429.92
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	4,849.58	4,849.58
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	911.56	911.56
[redacted] XXXX-XXXX-XXXX[redacted]	22.40	0.00	2,271.34	2,248.94
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	100.51	100.51
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	740.48	740.48
[redacted] XXXX-XXXX-XXXX-[redacted]	522.99	0.00	788.68	265.69
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	47.82	47.82

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$10,733.74**
02/28	02/24	PAYMENT THANK YOU 5800092180102AZ	7000000305582500009218	0008		10,733.74
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,302.82**
02/03	02/02	WAL-MART #1829 MULLINS SC	24226383033360030161522	5411	78.15	
02/10	02/09	RESIDENCE INN BY MARRI COLUMBIA SC Arrival: 02/09/23	74692163040108275360367	3703		141.84
02/15	02/14	WM SUPERCENTER #1829 MULLINS SC	24445003046400200245236	5411	316.36	
02/20	02/17	SAMS CLUB #6571 FLORENCE SC	24445003049400191940636	5300	392.82	
02/21	02/20	HOTELBOOKINGSERVFEE 8007279059 UT Arrival: 02/20/23	24492153051870409531296	7011	15.99	
02/21	02/20	HOTEL*HOTELBOOKING 800-455-9877 WA Arrival: 02/23/23	24692163051106506451261	4722	317.90	
02/21	02/20	WAL-MART #1829 MULLINS SC	24226383052400006742594	5411	163.61	

BANK OF AMERICA

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/24	02/23	ANDY S PIZZA INC AYNOR SC	24755423055120554383373	5812	141.83	
02/27	02/24	HOMES TO SUITES BY HILTON864-6263700 SC Arrival: 02/23/23	24755423056160568527119	3816	18.00	
		[redacted] **Account Number: XXXX-XXXX-XXXX-[redacted]**				**Total Activity 2,296.14**
02/03	02/02	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	24829133034001555058789	8641	955.00	
02/06	02/03	SHERATON COLUMBIA SC Arrival: 02/01/23	24073143034900018500091	3503	144.48	
02/10	02/09	THE STATE NEWSPAPER 800-888-3566 CA	24001753041083165316449	5968	159.99	
02/13	02/11	COA CHEAPOAIR.COM AIR CHEAPOAIR.COMNY	24692163042109405710854	4722	49.95	
02/13	02/10	AMERICAN AIR0017916410765FORT WORTH TX [redacted] 0017916410765 Departure Date: 02/15/23 Airport Code: CAE AA N DFW Departure Date: 02/15/23 Airport Code: DFW AA N SAT Departure Date: 02/15/23 Airport Code: SAT AA QX CLT Departure Date: 02/15/23 Airport Code: CLT AA QO CAE	24943003042344900531241	3001	513.90	
02/13	02/10	AMERICAN AIR0018303977417FORT WORTH TX [redacted] 0018303977417 Departure Date: 02/15/23 Airport Code: DFW AA Y SAT	24943003042344900534070	3001	19.66	
02/13	02/10	AMERICAN AIR0018303977418FORT WORTH TX [redacted] 0018303977418 Departure Date: 02/18/23 Airport Code: CLT AA Y CAE	24943003042344900534088	3001	21.90	
02/13	02/10	AMERICAN AIR0018303978551FORT WORTH TX [redacted] 0018303978551 Departure Date: 02/18/23 Airport Code: SAT AA Y CLT	24943003042344900534294	3001	13.30	
02/17	02/15	HOTEL GIBBS SAN ANTONIO TX Arrival: 02/14/23	24692163047103190813853	7011	626.94	
02/20	02/17	HOTEL GIBBS SAN ANTONIO TX Arrival: 02/15/23	74692163049104667376641	7011		208.98
		[redacted] **Account Number: XXXX-XXXX-XXXX-[redacted]**				**Total Activity 107.72**
02/06	02/04	GOOGLE *Google Storage 855-836-3987 CA	24692163035104814149769	5816	21.59	
02/15	02/14	WAL-MART #1829 MULLINS SC	24226383046400006635805	5411	52.46	
02/20	02/17	WAL-MART #1829 MULLINS SC	24226383049360114422420	5411	33.67	
		[redacted] **Account Number: XXXX-XXXX-XXXX[redacted]**				**Total Activity 106.92**
02/20	02/17	WALMART.COM 800-966-6546 AR	24055233048083702929937	5310	106.92	
		[redacted] **Account Number: XXXX-XXXX-XXXX[redacted]**				**Total Activity 410.84**
02/06	02/03	HOLIDAY INN EXP & SUITES COLUMBIA SC Arrival: 02/07/23	24943003035708285122736	3501	126.33	
02/06	02/04	HAMPTON INNS 803-7496999 SC Arrival: 02/02/23	24755423036150362830343	3665	284.51	
		[redacted] **Account Number: XXXX-XXXX-XXXX[redacted]**				**Total Activity 375.35**
02/10	02/09	FTD* MOLLYS FLORIST MULLINS SC	24431063040206645900020	5992	32.40	
02/16	02/15	WM SUPERCENTER #1829 MULLINS SC	24445003047400175789373	5411	51.93	
02/16	02/15	FOOD LION #1597 MARION SC	24692163047102983107135	5411	39.13	
02/17	02/15	LITTLE CAESARS 1759 0006 MARION SC	24445003047500430696782	5814	57.11	
02/23	02/22	FTD* MOLLYS FLORIST MULLINS SC	24431063053206645800042	5992	86.40	
02/23	02/22	FOOD LION #1597 MARION SC	24692163054108078871451	5411	73.47	
02/23	02/22	FOOD LION #1597 MARION SC	24692163054108078871527	5411	34.91	
		[redacted] **Account Number: XXXX-XXXX-XXXX-[redacted]**				**Total Activity 134.63**
02/14	02/13	WAL-MART #1829 MULLINS SC	24226383045400003219836	5411	134.63	
		[redacted] **Account Number: XXXX-XXXX-XXXX-[redacted]**				**Total Activity 429.92**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/09	02/08	WM SUPERCENTER #1829 MULLINS SC	24445003040400179575379	5411	187.32	
02/09	02/08	SAMS CLUB #6571 FLORENCE SC	24445003040400179575452	5300	242.60	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 4,849.58
02/03	02/02	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/15/23	24692163033103184109181	3509	900.00	
02/03	02/02	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/15/23	24692163033103184109199	3509	900.00	
02/03	02/02	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/15/23	24692163033103184109207	3509	900.00	
02/06	02/03	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/15/23	24692163034103901842378	3509	900.00	
02/09	02/08	FAMILY DOLLAR #4658 MARION SC	24231683040837000092438	5331	30.40	
02/17	02/16	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/15/23	24692163047103318872195	3509	900.00	
02/22	02/21	CHOP CURB SIDE MARION SC	24468163053000000612447	5812	319.18	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 911.58
02/02	02/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143033400666004241	9399	25.00	
02/02	02/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143033091716008611	9399	1.00	
02/06	02/03	ASSOCIATIO* SCASA CARE HTTPSNAYLOR.CMD	24492163034000043007310	7399	440.00	
02/06	02/03	SLED BACKGROUND CHECK EGOV.COM SC	24015143035400668003421	9399	25.00	
02/06	02/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143035091718005563	9399	1.00	
02/06	02/04	CHICK-FIL-A #01756 CONWAY SC	24427333036710011236074	5814	10.66	
02/07	02/06	SLED BACKGROUND CHECK EGOV.COM SC	24015143038400661004860	9399	25.00	
02/07	02/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143038091711012019	9399	1.00	
02/09	02/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143040400663019904	9399	25.00	
02/09	02/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143040091713042374	9399	1.00	
02/14	02/13	EB MARCH 29-30 2023 S 801-413-7200 CA	24492153044715339119482	7399	56.00	
02/14	02/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143045400668002512	9399	25.00	
02/14	02/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143045091718004358	9399	1.00	
02/23	02/22	WM SUPERCENTER #1829 MULLINS SC	24445003054400166594980	5411	22.90	
02/24	02/23	SLED BACKGROUND CHECK EGOV.COM SC	24015143055400668010223	9399	25.00	
02/24	02/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143055091718029774	9399	1.00	
02/27	02/23	UNCW CAREER CENTER 910-962-3755 NC	24001753055207531000022	8220	200.00	
02/28	02/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143059400662007981	9399	25.00	
02/28	02/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143059091712022201	9399	1.00	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 2,248.94
02/06	02/02	HILTON HOTELS 843-4495000 SC Arrival: 02/02/23	24755423034160342914291	3504	1,366.40	
02/17	02/16	BOJANGLES 948 MARION SC	24943003048091270000166	5814	169.11	
02/20	02/16	LITTLE CAESARS 1759 0006 843-664-1005 SC	24445003048200127069802	5814	118.67	
02/22	02/20	HILTON HOTELS 843-4495000 SC Arrival: 02/20/23	74755423052150528442359	3504		22.40
02/27	02/24	COMFORT SUITES ANDERSO ANDERSON SC Arrival: 02/23/23	24692163056109752678707	3562	617.16	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 100.51
02/22	02/21	WAL-MART #1829 MULLINS SC	24226383052400005400756	5411	49.20	
02/22	02/21	DOLLAR TREE MULLINS SC	24445003053000872773729	5331	51.31	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 740.48
02/13	02/10	WM SUPERCENTER #1829 MULLINS SC	24445003042400205532160	5411	83.76	
02/13	02/10	SHOE SHOW 1416 MULLINS SC	24755423042150421924790	5661	305.53	
02/13	02/10	WAL-MART #1829 MULLINS SC	24226383042360075288684	5411	351.19	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 265.69
02/06	02/04	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 02/04/23	24755423036730369283743	7011	522.99	
02/10	02/08	HOLIDAY INN EXP & SUITES COLUMBIA SC Arrival: 02/07/23	24943003040708292681511	3501	140.25	
02/22	02/20	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 02/20/23	74755423052150528440213	7011		522.99
02/24	02/21	RESIDENCE INN BY MARRI COLUMBIA SC Arrival: 02/21/23	24692163054108385482745	3703	125.44	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 47.82

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Transactions

Posting Date	*Transaction Date*	*Description*			*Reference Number*	*MCC*	*Charge*	*Credit*
02/08	02/07	DOLLAR TREE	MULLINS	SC	24445003039000873708962	5331	20.20	
02/09	02/08	CVS/PHARMACY #04150	MARION	SC	24137463040001315372272	5912	27.62	

Disputed Transactions

Posting Date	*Transaction Date*	*Description*	*Account Number*	*Reference Number*	*Amount*
01/25	01/23	CAMBRIA HOTEL COLUMBIA DO COLUMBIA SC US	6770	24755423024170244550509	176.63

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.