BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX[redacted]
March 01, 2023 - March 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	03/31/23
Payment Due Date	**04/25/23**
Days in Billing Cycle	31
Credit Limit	$70,000
Cash Limit	$0
Total Payment Due	**$9,624.80**

Account Summary

Previous Balance	$14,328.92
Payments	-$14,328.92
Credits	-$2,516.90
Cash	$0.00
Purchases	$12,318.33
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	$9,801.43

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]
March 01, 2023 - March 31, 2023

Total Payment Due **$9,624.80**
Payment Due Date **04/25/23**

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. 1.888.449.2273	Outside the U.S. 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.

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Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
XXXX-XXXX-XXXX[redacted]	198.96	0.00	1,080.49	881.53
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	1,523.39	1,523.39
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	494.94	494.94
XXXX-XXXX-XXXX-[redacted]	293.67	0.00	0.00	-293.67
XXXX-XXXX-XXX[redacted]	0.00	0.00	75.43	75.43
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	493.39	493.39
XXXX-XXXX-XXXX[redacted]	0.00	0.00	257.37	257.37
XXXX-XXXX-XXXX[redacted]	0.00	0.00	573.78	573.78
XXXX-XXXX-XXXX-[redacted]	1,501.28	0.00	875.40	-625.88
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	421.36	421.36
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	245.97	245.97
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	1,740.58	1,740.58
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	721.36	721.36
XXXX-XXXX-XXXX[redacted]	0.00	0.00	156.75	156.75
XXXX-XXXX-XXXX[redacted]	0.00	0.00	48.91	48.91
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	1,788.80	1,788.80
XXXX-XXXX-XXXX-[redacted]	522.99	0.00	285.00	-237.99
XXXX-XXXX-XXXX[redacted]	0.00	0.00	740.31	740.31
XXXX-XXXX-XXXX[redacted]	0.00	0.00	48.60	48.60
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	621.50	621.50
XXXX-XXXX-XXXX[redacted]	0.00	0.00	125.00	125.00

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						-$14,328.92
03/27	03/24	PAYMENT THANK YOU 8600084630080AZ	70000003083825000008463	0008		14,328.92
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						881.53
03/16	03/14	RESIDENCE INN BY MARRI COLUMBIA SC Arrival: 03/14/23	24692163074103764861821	3703	198.96	
03/16	03/15	SAMSCLUB #6571 FLORENCE SC	24226383075400008489775	5300	489.80	
03/17	03/15	OFFICE DEPOT #336 FLORENCE SC	24137463075100434170043	5943	49.87	
03/21	03/21	AMZN Mktp US*HC8XU5I31 Amzn.com/billWA	24692163080107989395574	5942	184.67	
03/24	03/23	WM SUPERCENTER #1829 MULLINS SC	24445003083400185483194	5411	157.19	
03/30	03/29	RESIDENCE INN BY MARRI COLUMBIA SC Arrival: 03/29/23	74692163088101319306499	3703		198.96
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX[redacted]						1,523.39
03/01	02/28	WAL-MART #1829 MULLINS SC	24226383060400003936967	5411	239.81	
03/02	02/28	LOCKED INN 843-4133216 SC	24073143060900015485046	5945	176.40	
03/02	02/28	LOCKED INN 843-4133216 SC	24073143060900015486010	5945	176.40	
03/02	02/28	LOCKED INN 843-4133216 SC	24073143060900015487158	5945	176.40	
03/02	03/01	GROUCHO`S DELI OF FLORENCFLORENCE SC	24765173060030023181377	5812	265.99	
03/15	03/14	SQ *THE GROUNDOUT, LLC MARION SC	24692163073103196983327	5814	98.16	
03/21	03/20	COA*Onetravel.com Air 800-5662345 NY	24906413079169907492523	4722	28.55	
03/22	03/20	AMERICAN AIR0017897303709FORT WORTH TX [redacted] 0017897303709 Departure Date: 04/24/23 Airport Code: CLT AA G DCA Departure Date: 04/24/23 Airport Code: DCA AA O CLT	24943003080344900457887	3001	330.30	
03/22	03/20	AMERICAN AIR0018305392057FORT WORTH TX [redacted] 0018305392057 Airport Code: CLT AA Y DCA	24943003080344900458141	3001	31.38	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						494.94
03/21	03/20	WM SUPERCENTER #1829 MULLINS SC	24445003080400190268104	5411	82.44	
03/29	03/28	NCS*GED EXAM 800-511-3478 MN	24692163087100830239755	8299	412.50	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						-$293.67
03/17	03/15	HILTON HOTELS 843-4495000 SC Arrival: 03/07/23	74755423075160756687461	3504		293.67
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX[redacted]						75.43
03/21	03/20	SAMSCLUB #6571 FLORENCE SC	24226383079360282620139	5300	75.43	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						493.39
03/28	03/26	SAMSCLUB.COM 888-746-7726 AR	24226383086370798664738	5300	434.16	
03/31	03/30	WALMART.COM 800-966-6546 AR	24055233089083701730732	5310	59.23	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						257.37
03/24	03/23	FTD* MOLLYS FLORIST MULLINS SC	24431063082206645200057	5992	70.20	
03/24	03/23	FOOD LION #1597 MARION SC	24692163083100190297579	5411	140.99	
03/24	03/23	FOOD LION #1597 MARION SC	24692163083100190297827	5411	46.18	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX[redacted]						573.78
03/24	03/23	SAMS CLUB #6571 FLORENCE SC	24445003083400185510087	5300	157.48	
03/27	03/24	STAYBRIDGE SUITES COLUMB COLUMBIA SC Arrival: 03/22/23	24943003084708373873208	3791	416.30	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						-$625.88
03/03	03/02	Subway 60028 Mullins SC	24204293061004562319767	5814	174.73	
03/03	03/02	WM SUPERCENTER #1829 MULLINS SC	24445003062400182400246	5411	27.05	
03/07	03/06	MARRIOTT HILTON HEAD 849-426-4330 SC Arrival: 03/06/23	74692163065107239246282	3509		235.48
03/07	03/06	MARRIOTT HILTON HEAD 849-426-4330 SC Arrival: 03/06/23	74692163065107239246324	3509		400.09

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/07	03/06	MARRIOTT HILTON HEAD 849-426-4330 SC Arrival: 03/06/23	74692163065107239246340	3509		235.48
03/14	03/13	MARRIOTT HILTON HEAD 849-426-4330 SC Arrival: 03/13/23	74692163072102452073852	3509		398.67
03/15	03/14	MARRIOTT HILTON HEAD 849-426-4330 SC Arrival: 03/14/23	74692163073103187910235	3509		231.56
03/20	03/17	DOLLAR TREE MULLINS SC	24445003077000896608804	5331	12.63	
03/20	03/17	WAL-MART #1829 MULLINS SC	24226383077400001515400	5411	46.34	
03/21	03/20	CHOP CURB SIDE MARION SC	24468163080000000554646	5812	150.02	
03/21	03/20	B & G ICE CREAM PARLOR MARION SC	24829133080001624095286	5814	113.20	
03/22	03/21	CHOP CURB SIDE MARION SC	24468163081000000576093	5812	67.60	
03/22	03/21	BLEUS SPORTS BAR & GRILL MARION SC	24116413081400895000016	5813	136.49	
03/29	03/28	WAL-MART #1829 MULLINS SC	24226383088400008752508	5411	147.34	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 421.36
03/27	03/25	FAIRFIELD INN & SUITES COLUMBIA SC Arrival: 03/25/23	24692163084101286713585	3715	421.36	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 245.97
03/01	02/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143060400663012045	9399	25.00	
03/01	02/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143060091713032131	9399	1.00	
03/06	03/03	SLED BACKGROUND CHECK EGOV.COM SC	24015143063400666009094	9399	25.00	
03/06	03/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143063091716021658	9399	1.00	
03/06	03/03	WM SUPERCENTER #1829 MULLINS SC	24445003063400189147278	5411	23.33	
03/09	03/08	USPS PO 4556200571 MARION SC	24137463068001490104562	9402	28.75	
03/09	03/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143068400661003022	9399	25.00	
03/09	03/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143068400661003097	9399	25.00	
03/09	03/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143068091711005404	9399	1.00	
03/09	03/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143068091711005594	9399	1.00	
03/10	03/09	A & D BUFFALO'S 404-6410282 SC	24183103068900016200561	5812	11.89	
03/13	03/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143070400663003612	9399	25.00	
03/13	03/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143070091713009764	9399	1.00	
03/16	03/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143075400668006797	9399	25.00	
03/16	03/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143075091718013816	9399	1.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143080400663008643	9399	25.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143080091713021965	9399	1.00	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 1,740.58
03/07	03/06	WM SUPERCENTER #1829 MULLINS SC	24445003066400186822581	5411	184.95	
03/13	03/11	SAMSCLUB.COM 888-746-7726 AR	24226383071370785556951	5300	133.10	
03/16	03/15	WM SUPERCENTER #1829 MULLINS SC	24445003075400187959100	5411	154.85	
03/17	03/12	SPRINGHILL SUITES CHARLESTON SC Arrival: 03/12/23	24692163075104363077552	3770	730.72	
03/21	03/20	Dollar Tree, Inc. Chesapeake VA	24445003080600107069475	5399	194.40	
03/30	03/29	WAL-MART #1829 MULLINS SC	24226383088360332794776	5411	20.18	
03/30	03/29	WM SUPERCENTER #1829 MULLINS SC	24445003089400187695922	5411	60.86	
03/31	03/29	LITTLE CAESARS 1759 0006 843-664-1005 SC	24445003089200137708860	5814	261.52	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 721.36
03/13	03/10	SAMSCLUB #6353 MYRTLE BEACH SC	24226383070091003186394	5300	228.47	
03/13	03/10	SAMS CLUB #6353 MYRTLE BEACH SC	24445003070400193001165	5300	106.34	
03/13	03/10	SAMS CLUB #6353 MYRTLE BEACH SC	24445003070400193001249	5300	15.98	
03/13	03/10	SAMS CLUB #6353 MYRTLE BEACH SC	24445003070400193001322	5300	100.97	
03/13	03/10	SAMS CLUB #6353 MYRTLE BEACH SC	24445003070400193001405	5300	16.33	
03/31	03/29	SAMSCLUB #6353 MYRTLE BEACH SC	24226383089360335502480	5300	253.27	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 156.75
03/27	03/25	The Webstaurant Store Inc717-392-7472 PA	24113433085600196681144	5099	156.75	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 48.91
03/31	03/30	FOOD LION #1597 MARION SC	24692163090102457894156	5411	48.91	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 1,788.80
03/13	03/10	EMBASSY SUITES CHRLSTN NORTH CHARLESSC Arrival: 03/10/23	24906043070041700033735	3695	1,000.00	
03/16	03/14	EMBASSY SUITES CHRLSTN NORTH CHARLESSC Arrival: 03/14/23	24906043074041600169197	3695	788.80	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity -$237.99**
03/16	03/14	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 03/14/23	74755423074160741486962	7011		522.99
03/22	03/21	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559303080900012112964	8398	285.00	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 740.31**
03/09	03/07	HOLIDAY INN EXPRESS GREENVILLE SC Arrival: 03/05/23	24943003067708342845999	3501	215.60	
03/09	03/07	HOLIDAY INN EXPRESS GREENVILLE SC Arrival: 03/05/23	24943003067708342993559	3501	215.60	
03/09	03/07	HOLIDAY INN EXPRESS GREENVILLE SC Arrival: 03/05/23	24943003067708342846401	3501	215.60	
03/29	03/28	WM SUPERCENTER #1829 MULLINS SC	24445003088400187096635	5411	93.51	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 48.60**
03/23	03/22	JUDYS FLOWERS MARLON SC	24055223081207673600016	5992	48.60	
[redacted]						
Account Number: XXXX-XXXX-XXX[redacted]						**Total Activity 621.50**
03/09	03/08	WALMART.COM 800-966-6546 AR	24055233067083316419206	5310	127.70	
03/10	03/09	AMERICAN AIR0012377439831FORT WORTH TX [redacted] 0012377439831 Departure Date: 04/24/23 Airport Code: MYR MQ L DCA Departure Date: 04/24/23 Airport Code: DCA MQ S MYR	24943003068634001152775	3001	493.80	
[redacted]						
Account Number: XXXX-XXXX-XXX[redacted]						**Total Activity 125.00**
03/29	03/28	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC	24240983088600177665717	9399	125.00	

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.