BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX-[redacted]
April 01, 2023 - April 30, 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	04/30/23
Payment Due Date	**05/23/23**
Days in Billing Cycle	30
Credit Limit	$70,000
Cash Limit	$0
Total Payment Due	**$12,344.99**

Account Summary

Previous Balance	$9,801.43
Payments	-$9,624.80
Credits	-$176.63
Cash	$0.00
Purchases	$12,344.99
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	$12,344.99

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] 3,000	0.00	0.00	1,960.76	1,960.76

[redacted]

Account Number: XXXX-XXXX-XXXX[redacted]
April 01, 2023 - April 30, 2023

Total Payment Due **$12,344.99**
Payment Due Date **05/23/23**

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.

BANK OF AMERICA

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	105.00	105.00
XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	162.24	162.24
XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	85.75	85.75
XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	155.27	155.27
XXXX-XXXX-XXXX-[redacted] [redacted]	176.63	0.00	0.00	-176.63
XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	524.61	524.61
XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	901.45	901.45
XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	340.47	340.47
XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	459.30	459.30
XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	985.28	985.28
XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	288.02	288.02
XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	888.05	888.05
XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	1,998.85	1,998.85
XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	53.07	53.07
XXXX-XXXX-XXX[redacted] [redacted]	0.00	0.00	1,781.92	1,781.92
XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	356.22	356.22
XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	282.73	282.73
XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	835.95	835.95
XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	180.05	180.05

Transactions

Posting Date	*Transaction Date*	*Description*		*Reference Number*	*MCC*	*Charge*	*Credit*
[redacted] **Account Number: XXXX-XXXX-XXX[redacted]**							**Total Activity** **-$9,624.80**
04/25	04/21	PAYMENT THANK YOU	1140008626008AZ	70000003111825000008626	0008		9,624.80

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 1,960.76
04/05	04/04	WM SUPERCENTER #1829 MULLINS SC	24445003095400194027145	5411	69.18	
04/06	04/05	SAMSCLUB #6571 FLORENCE SC	24226383095360372341588	5300	485.60	
04/07	04/05	McDonalds 33985 184-3358192 SC	24793383096001021115856	5814	320.26	
04/07	04/06	WAL-MART #1829 MULLINS SC	24226383096360378172267	5411	31.44	
04/10	04/06	DOLLAR GENERAL 16191 MULLINS SC	24445003097500515652865	5331	38.18	
04/24	04/22	AMZN Mktp US*HV62E4UD2 Amzn.com/billWA	24692163112100301693661	5942	588.92	
04/26	04/25	WM SUPERCENTER #1829 MULLINS SC	24445003116400188927743	5411	112.22	
04/27	04/26	MCDONALD'S F37425 FLORENCE SC	24427333116720204516698	5814	119.63	
04/28	04/27	SAMS CLUB #6571 FLORENCE SC	24445003118400189386848	5300	195.33	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 105.00
04/24	04/22	COA CHEAPOAIR.COM AIR CHEAPOAIR.COMNY	24692163112109626359585	4722	50.00	
04/27	04/26	SQ *THE GROUNDOUT, LLC Marion SC	24692163116103219135912	5814	55.00	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 162.24
04/06	04/05	CHOP CURB SIDE MARION SC	24468163096000000636940	5812	27.46	
04/28	04/27	WAL-MART #1829 MULLINS SC	24226383118400003216032	5411	134.78	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 85.75
04/21	04/20	USPS PO 4556200571 MARION SC	24137463111001512237322	9402	85.75	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 155.27
04/25	04/24	SAMS CLUB #6571 FLORENCE SC	24445003115400194469350	5300	155.27	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity -$176.63
04/27	01/23	Claim ADJ/CAMBRIA HOTEL COLUMBIA DO	74024413117887117000275	7011		176.63
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 524.61
04/06	04/05	SAMSCLUB #6571 FLORENCE SC	24226383096360373645507	5300	470.61	
04/07	04/06	FTD* MOLLYS FLORIST MULLINS SC	24431063096206645300034	5992	54.00	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 901.45
04/20	04/19	DAVE & BUSTER'S, INC. 214-904-2265 TX	24801973109758243358787	5812	901.45	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 340.47
04/06	04/05	WALMART.COM 800-966-6546 AR	24692163095106842815896	5310	140.37	
04/28	04/26	SAMSCLUB.COM 888-746-7726 AR	24226383117370825489433	5300	200.10	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 459.30
04/07	04/06	DRY DOCK SEAFOOD MULLINS SC	24040683096900013000097	5812	265.82	
04/28	04/27	ETC BAKERY & DELI MARION SC	24251383117027018873439	5462	173.16	
04/28	04/27	FOOD LION #1597 MARION SC	24692163118104393978257	5411	20.32	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 985.28
04/26	04/25	ROCKVILLE AUDIO 888-445-1555 NY	24492153115868633968211	5732	985.28	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 288.02
04/04	04/03	SLED BACKGROUND CHECK EGOV.COM SC	24015143094400667014351	9399	25.00	
04/04	04/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143094091717030842	9399	1.00	
04/05	04/04	SLED BACKGROUND CHECK EGOV.COM SC	24015143095400668003857	9399	25.00	
04/05	04/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143095091718005636	9399	1.00	
04/06	04/05	SLED BACKGROUND CHECK EGOV.COM SC	24015143096400669009712	9399	25.00	
04/06	04/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143096091719020997	9399	1.00	
04/18	04/17	SLED BACKGROUND CHECK EGOV.COM SC	24015143108400661010466	9399	25.00	
04/18	04/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143108091711027004	9399	1.00	
04/19	04/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143109400662004723	9399	25.00	
04/19	04/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143109091712009661	9399	1.00	
04/20	04/19	WM SUPERCENTER #1829 MULLINS SC	24445003110400190188900	5411	80.02	
04/25	04/24	SLED BACKGROUND CHECK EGOV.COM SC	24015143115400668009660	9399	25.00	
04/25	04/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143115091718029731	9399	1.00	
04/26	04/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143116400669005658	9399	25.00	
04/26	04/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143116091719012727	9399	1.00	
04/27	04/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143117400660010946	9399	25.00	
04/27	04/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143117091710023540	9399	1.00	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						888.06
04/05	04/04	WM SUPERCENTER #1829 MULLINS SC	24445003095400194013020	5411	153.59	
04/05	04/04	WM SUPERCENTER #1829 MULLINS SC	24445003095400194013103	5411	500.00	
04/05	04/04	FOOD LION #1597 MARION SC	24692163095106428305528	5411	82.86	
04/06	04/05	SQ *FUDGE SHOPPE LLP MARION SC	24692163095106909731184	5999	66.00	
04/21	04/20	SC BASKETBALL COACHES WWW.SOUTHCAROSC	24492163110000032819367	8699	27.00	
04/21	04/20	WAL-MART #1829 MULLINS SC	24226383110360457340399	5411	58.60	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						1,998.85
04/03	04/02	WM SUPERCENTER #1829 MULLINS SC	24445003093400204420639	5411	47.82	
04/03	04/02	WAL-MART #1829 MULLINS SC	24226383093360358284622	5411	50.00	
04/03	04/02	WAL-MART #1829 MULLINS SC	24226383093400007149089	5411	36.57	
04/20	04/19	SQ *THOMPSON FARM AND NURConway SC	24692163109107624581502	7929	696.60	
04/21	04/20	SQ *THOMPSON FARM AND NURConway SC	24692163110108403955757	7929	639.90	
04/25	04/24	WAL-MART #1829 MULLINS SC	24455013114141002539656	5411	279.94	
04/25	04/24	FTD* MOLLYS FLORIST 843-464-1818 SC	24431063114206645700033	5992	43.20	
04/25	04/24	WM SUPERCENTER #1829 MULLINS SC	24445003115400194429594	5411	204.82	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						53.07
04/25	04/24	FOOD LION #1597 MARION SC	24692163115102048779206	5411	53.07	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX[redacted]						1,781.92
04/03	03/31	WM SUPERCENTER #1829 MULLINS SC	24445003091400198915109	5411	73.92	
04/18	04/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153107869371627219	8299	66.00	
04/18	04/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153107869376462802	8299	66.00	
04/18	04/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153107869377186095	8299	66.00	
04/18	04/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153107869378018826	8299	66.00	
04/18	04/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153107870372078832	8299	66.00	
04/18	04/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153107870372583906	8299	66.00	
04/18	04/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153107870373591601	8299	66.00	
04/18	04/17	PSI SERVICES LLC USD 818-847-6180 CA	24492153107870377579958	8299	66.00	
04/19	04/18	PSI SERVICES LLC USD 818-847-6180 CA	24492153108868516138040	8299	66.00	
04/19	04/18	PSI SERVICES LLC USD 818-847-6180 CA	24492153108868527989530	8299	66.00	
04/19	04/18	PSI SERVICES LLC USD 818-847-6180 CA	24492153108869528741003	8299	66.00	
04/19	04/18	PSI SERVICES LLC USD 818-847-6180 CA	24492153108869530054999	8299	66.00	
04/20	04/19	PSI SERVICES LLC USD 818-847-6180 CA	24492153109868657671139	8299	66.00	
04/20	04/19	PSI SERVICES LLC USD 818-847-6180 CA	24492153109868669187595	8299	56.00	
04/20	04/19	PSI SERVICES LLC USD 818-847-6180 CA	24492153109868674628427	8299	56.00	
04/20	04/19	PSI SERVICES LLC USD 818-847-6180 CA	24492153109869668668015	8299	56.00	
04/20	04/19	PSI SERVICES LLC USD 818-847-6180 CA	24492153109869669829590	8299	56.00	
04/20	04/19	PSI SERVICES LLC USD 818-847-6180 CA	24492153109869672428836	8299	56.00	
04/20	04/19	PSI SERVICES LLC USD 818-847-6180 CA	24492153109869671911071	8299	56.00	
04/20	04/19	PSI SERVICES LLC USD 818-847-6180 CA	24492153109870658168289	8299	66.00	
04/21	04/20	PSI SERVICES LLC USD 818-847-6180 CA	24943003110083307076981	8299	56.00	
04/21	04/20	PSI SERVICES LLC USD 818-847-6180 CA	24943003110083707047608	8299	56.00	
04/21	04/20	PSI SERVICES LLC USD 818-847-6180 CA	24943003110083728475887	8299	56.00	
04/24	04/21	PSI SERVICES LLC USD 818-847-6180 CA	24492153111868993091097	8299	56.00	
04/24	04/21	PSI SERVICES LLC USD 818-847-6180 CA	24492153111868993762291	8299	56.00	
04/24	04/21	PSI SERVICES LLC USD 818-847-6180 CA	24492153111869992511606	8299	56.00	
04/24	04/21	PSI SERVICES LLC USD 818-847-6180 CA	24492153111869994224257	8299	56.00	
04/24	04/21	PSI SERVICES LLC USD 818-847-6180 CA	24492153111870994650491	8299	56.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						356.22
04/20	04/19	Subway 60028 Mullins SC	24204293109005584269769	5814	230.78	
04/24	04/20	RESIDENCE INN BY MARRI COLUMBIA SC Arrival: 04/20/23	24692163112109990947247	3703	125.44	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						282.73
04/10	04/06	ZAXBYS 1038 MARION SC	24692163097108357491731	5814	217.76	
04/19	04/18	FOOD LION #1597 MARION SC	24692163109107304526595	5411	64.97	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX[redacted]						835.95
04/06	04/05	ETC BAKERY & DELI MARION SC	24251383095027018942339	5462	104.96	
04/24	04/22	TST* NOTHING BUNDT CAKES 843-898-8044 SC	24137463112501093786901	5462	143.75	
04/28	04/24	MARRIOTT CRYSTAL GATEW 866-435-7627 VA Arrival: 04/24/23	24692163117103950952268	3509	587.24	

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Transactions

Posting Date	Transaction Date	Description			Reference Number	MCC	Charge	Credit
[redacted]								**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]								**180.05**
04/28	04/27	SAMS CLUB #6571	FLORENCE	SC	24445003118400189388091	5300	180.05	

Resolved Disputed Transactions

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

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

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.