BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXX[redacted]
May 01, 2023 - May 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	05/31/23
Payment Due Date	**06/25/23**
Days In Billing Cycle	31
Credit Limit	$70,000
Cash Limit	$0
Total Payment Due	**$42,434.79**

Account Summary

Previous Balance	$12,344.99
Payments	-$12,344.99
Credits	$0.00
Cash	$0.00
Purchases	$42,434.79
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	$42,434.79

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-XXX[redacted]	0.00	0.00	6,816.74	6,816.74

[redacted]

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

Total Payment Due **$42,434.79**
Payment Due Date **06/25/23**

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.

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	1,335.14	1,335.14
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	445.47	445.47
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	2,315.25	2,315.25
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	2,339.78	2,339.78
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	3,465.59	3,465.59
[redacted] XXXX-XXXX-XXX[redacted]	0.00	0.00	205.80	205.80
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	1,780.09	1,780.09
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	3,450.24	3,450.24
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	156.00	156.00
[redacted] XXXX-XXXX-XXX[redacted]	0.00	0.00	2,352.40	2,352.40
[redacted] XXXX-XXXX-XXX[redacted]	0.00	0.00	2,985.82	2,985.82
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	884.88	884.88
[redacted] XXXX-XXXX-XXX[redacted]	0.00	0.00	9,896.61	9,896.61
[redacted] XXXX-XXXX-XXX[redacted]	0.00	0.00	553.80	553.80
[redacted] XXXX-XXXX-XXX[redacted]	0.00	0.00	88.91	88.91
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	1,546.14	1,546.14
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	1,327.79	1,327.79
[redacted] XXXX-XXXX-XXX[redacted]	0.00	0.00	109.34	109.34
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	379.00	379.00

Transactions

Posting Date	*Transaction Date*	*Description*		*Reference Number*	*MCC*	*Charge*	*Credit*
[redacted]							**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]							**-$12,344.99**
05/22	05/19	PAYMENT THANK YOU	1420002338008AZ	70000003139825000002338	0008		12,344.99

BANK OF AMERICA

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						6,816.74
05/03	05/02	WAL-MART #1829 MULLINS SC	24226383122360525420401	5411	161.16	
05/05	05/04	WALMART.COM 800-966-6546 AR	24692163124109650001562	5310	1,086.34	
05/08	05/04	CAROWINDS ADMISSIONS CHARLOTTE NC	24137463125500863973744	7996	2,002.00	
05/08	05/05	WM SUPERCENTER #630 FLORENCE SC	24445003126400209360153	5411	181.76	
05/08	05/05	SAMS CLUB #6571 FLORENCE SC	24445003126400209360237	5300	723.32	
05/11	05/09	OLIVE GARDEN 0021684 FLORENCE SC	24431063130091224000280	5812	414.80	
05/12	05/11	MARION CHINESE RESTAURAN MARION SC	24801973132286336700013	5812	258.50	
05/16	05/15	MARTINS SKATING CENTER MULLINS SC	24040683135900016600136	7999	434.70	
05/18	05/17	MARTINS SKATING CENTER MULLINS SC	24040683137900016700041	7999	196.65	
05/22	05/19	FOOD LION #1597 MARION SC	24692163140101990180156	5411	167.07	
05/22	05/20	WALMART.COM 800-966-6546 AR	24692163140102332208689	5310	402.89	
05/22	05/20	WALMART.COM 800-966-6546 AR	24692163140102332384837	5310	328.25	
05/22	05/20	WALMART.COM 800-966-6546 AR	24055233140083734948753	5310	258.78	
05/24	05/23	WM SUPERCENTER #1829 MULLINS SC	24445003144400200961171	5411	164.48	
05/25	05/24	PIGGLY WIGGLY #158 MULLINS SC	24427333144720222876039	5411	36.04	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						1,335.14
05/01	04/29	RED BONE ALLEY FLORENCE SC	24342853120017036372926	5812	518.70	
05/26	05/25	MARRIOTT COLUMBIA COLUMBIA SC Arrival: 05/23/23	24692163145103283419460	3509	127.90	
05/30	05/29	LOWES #02564* LAURINBURG NC	24692163149106620758694	5200	688.54	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						445.47
05/09	05/08	NCS*GED EXAM 800-511-3478 MN	24692163128103073003251	8299	225.00	
05/16	05/15	PALMETTO OUTPOST MARION SC	24801973135286912200252	5999	170.10	
05/25	05/24	DRY DOCK SEAFOOD MULLINS SC	24040683144900016900592	5812	50.37	
[redacted]						Total Activity
[redacted] XXXX-XXXX-XXX[redacted]						2,315.25
05/01	04/28	SQ *KONA ICE OF FLO 877-417-4551 SC	24492153118740050582537	5999	950.00	
05/03	05/01	SAMSCLUB.COM 888-746-7726 AR	24226383122370829797594	5300	831.18	
05/08	05/05	WALMART.COM 800-966-6546 AR	24692163125100632814536	5310	204.24	
05/10	05/09	WALMART.COM 800-966-6546 AR	24692163129103643669382	5310	193.47	
05/24	05/23	FOOD LION #1597 MARION SC	24692163144102148548860	5411	126.36	
05/24	05/23	FOOD LION #1597 MARION SC	24692163144102148548886	5411	10.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						2,339.78
05/01	04/28	FTD* MOLLYS FLORIST MULLINS SC	24431063118206645100032	5992	118.80	
05/04	05/03	SAMSCLUB #6571 FLORENCE SC	24226383124400003259778	5300	433.23	
05/09	05/08	SAMSCLUB #6571 FLORENCE SC	24226383129400001568076	5300	732.28	
05/17	05/16	SAMS CLUB#6571 FLORENCE SC	24226383136360609824266	5300	1,055.47	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX[redacted]						3,465.59
05/08	05/04	LITTLE CAESARS 1759 0006 843-664-1005 SC	24445003125200155250312	5814	21.03	
05/08	05/05	CAROWINDS ONLINE 803-548-5300 NC	24137463126600201596576	7996	2,187.27	
05/10	05/09	WALMART.COM 800-966-6546 AR	24055233129083746739971	5310	733.32	
05/10	05/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492153129713891092351	6300	36.56	
05/10	05/09	AMERICAN AIR0012392508205FORT WORTH TX [redacted] 0012392508205 Departure Date: 07/10/23 Airport Code: MYR MQ G CLT Departure Date: 07/10/23 Airport Code: CLT AA G SDF Departure Date: 07/10/23 Airport Code: SDF AA NO CLT	24943003129634001122593	3001	487.41	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						205.80
05/24	05/23	WALMART.COM 8009666546 800-966-6546 AR	24445003143300586210501	5310	205.80	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						1,780.09
05/03	05/03	CHERYL&CO 800-443-8124 OH	24692163123108582806479	5462	1,719.13	
05/08	05/07	WAL-MART #1829 MULLINS SC	24226383128400006430075	5411	43.25	
05/31	05/29	HOBBY LOBBY #562 COLUMBIA SC	24137463150200236184891	5945	17.71	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						3,450.24
05/26	05/25	DRY DOCK SEAFOOD MULLINS SC	24040683145900017000706	5812	667.58	

BANK OF AMERICA

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/29	05/27	SIXFLAGS OG AUSTELL GA 770-948-9290 GA	24692163147104591102440	7996	1,273.66	
05/29	05/26	SPRINGHILL SUITES ATLA LITHIA SPRINGGA Arrival: 05/26/23	24692163147104883723283	3770	1,509.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						156.00
05/01	04/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143119400662003509	9399	25.00	
05/01	04/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143119091712008638	9399	1.00	
05/08	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015143126400669004253	9399	25.00	
05/08	05/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143126091719007840	9399	1.00	
05/09	05/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143129400662006518	9399	25.00	
05/09	05/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143129400662009066	9399	25.00	
05/09	05/08	SLED BACKGROUND CHECK EGOV.COM SC	24015143129400662009512	9399	25.00	
05/09	05/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143129091712016936	9399	1.00	
05/09	05/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143129091712023114	9399	1.00	
05/09	05/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143129091712024278	9399	1.00	
05/24	05/23	SLED BACKGROUND CHECK EGOV.COM SC	24015143144400667012322	9399	25.00	
05/24	05/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143144091717025362	9399	1.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX[redacted]						2,352.40
05/04	05/03	WALMART.COM 800-966-6546 AR	24692163123108955357597	5310	132.82	
05/04	05/03	SQ *FUDGE SHOPPE LLP MARION SC	24692163123108994564070	5999	110.00	
05/04	05/03	WM SUPERCENTER #1829 MULLINS SC	24445003124400193253523	5411	92.20	
05/05	05/03	LITTLE CAESARS 1759 0006 843-664-1005 SC	24445003124200141750517	5814	43.14	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226383127370833950085	5300	174.52	
05/10	05/08	WAL-MART #1829 MULLINS SC	24455013129141002634229	5411	114.11	
05/22	05/19	QUALITY INNS VICKSBURG MS Arrival: 05/18/23	24755423140161401878758	3508	33.00	
05/23	05/22	WM SUPERCENTER #1829 MULLINS SC	24445003143400203206161	5411	357.42	
05/29	05/25	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 05/25/23	24755423146171463067913	7011	1,295.19	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX[redacted]						2,985.82
05/04	05/03	SAMSCLUB #6353 MYRTLE BEACH SC	24226383124091003926852	5300	246.35	
05/05	05/03	SAMSCLUB.COM 888-746-7726 AR	24226383124370831126756	5300	12.61	
05/05	05/05	KRISPY KREME #0542 OLO 843-665-4727 SC	24692163125100106862367	5814	87.92	
05/08	05/06	SAMSCLUB #6353 MYRTLE BEACH SC	24226383127360550617751	5300	107.44	
05/10	05/09	MCDONALD'S F3464 CONWAY SC	24427333129720249887299	5814	463.53	
05/11	05/09	RIPLEY'S MB AQ MYRTLE BEACH SC	24692163130104212009429	7996	600.13	
05/11	05/10	SAMSCLUB #6353 MYRTLE BEACH SC	24226383131091004282868	5300	73.87	
05/11	05/10	MCDONALD'S F3464 CONWAY SC	24427333130720252248949	5814	353.12	
05/11	05/10	SAMS CLUB #6353 MYRTLE BEACH SC	24445003131400198902315	5300	15.76	
05/12	05/10	RIPLEY'S MB AQ MYRTLE BEACH SC	24692163131104994746346	7996	926.38	
05/15	05/15	SAMSCLUB.COM 888-746-7726 AR	24692163135107981775950	5300	98.71	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX[redacted]						884.88
05/09	05/08	WAL-MART #1829 MULLINS SC	24226383129400006037333	5411	114.82	
05/09	05/08	WAL-MART #1829 MULLINS SC	24226383129400000685806	5411	215.38	
05/16	05/15	SAMS CLUB #6571 FLORENCE SC	24445003136400198802403	5300	135.50	
05/31	05/30	DRY DOCK SEAFOOD MULLINS SC	24040683150900017400197	5812	419.18	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX[redacted]						9,896.61
05/01	04/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233118900010500011	8699	335.00	
05/02	05/01	KRISPY KREME #0542 FLORENCE SC	24692163122107695059324	5814	179.79	
05/08	05/05	WAL-MART #1829 MULLINS SC	24226383126360545063278	5411	68.97	
05/10	05/08	CHICK-FIL-A #01068 FLORENCE SC	24427333129710007100423	5814	140.25	
05/10	05/09	WM SUPERCENTER #1829 MULLINS SC	24445003130400199040652	5411	37.75	
05/12	05/11	Subway 13690 Mullins SC	24204293131002935158728	5814	192.50	
05/16	05/15	WAL-MART #1829 MULLINS SC	24226383135360604540074	5411	64.64	
05/16	05/15	PALMETTO PL 402-935-7733 SC	24492153135852778933253	7392	225.00	
05/18	05/17	TST* Cabanas Grill Marion SC	24692163137100233690307	5812	35.47	
05/29	05/26	WAL-MART #1829 MULLINS SC	24226383146360669181944	5411	38.78	
05/31	05/30	Eveon Containers Inc. North CharlesSC	24793383150365975179835	5085	2,444.04	
05/31	05/30	Eveon Containers Inc. North CharlesSC	24793383150352974316832	5085	6,134.42	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						553.80
05/11	05/09	EMBASSY SUITES 504-5251993 LA Arrival: 04/16/23	24755423130151305663952	3695	553.80	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 88.91
05/18	05/17	WM SUPERCENTER #1829 MULLINS SC	24445003138400197849700	5411	88.91	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 1,546.14
05/01	04/30	WAL-MART #1829 MULLINS SC	24226383121400000256853	5411	134.37	
05/01	04/30	WAL-MART #1829 MULLINS SC	24226383121400008185716	5411	25.23	
05/02	05/01	MCDONALD'S F12125 MARION SC	24427333121720204438011	5814	89.84	
05/03	05/02	WM SUPERCENTER #1829 MULLINS SC	24445003123400222756281	5411	165.07	
05/03	05/02	WM SUPERCENTER #1829 MULLINS SC	24445003123400222756364	5411	42.04	
05/03	05/02	FOOD LION #1597 MARION SC	24692163123108537025217	5411	19.74	
05/04	05/03	WALMART.COM 800-966-6546 AR	24055233123083727655606	5310	47.46	
05/16	05/15	SAMSCLUB #6571 FLORENCE SC	24226383136400003924708	5300	974.83	
05/19	05/18	FOOD LION #1597 MARION SC	24692163139101153158968	5411	47.56	
[redacted]						
Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 1,327.79
05/02	05/01	JUDYS FLOWERS MARLON SC	24055223121207673400013	5992	162.00	
05/08	05/06	FOOD LION #1597 MARION SC	24692163127101760987720	5411	99.55	
05/16	05/15	AMZN Mktp US*ZY51B4XN3 Amzn.com/billWA	24692163135108338341678	5942	279.70	
05/18	05/17	AMZN Mktp US*PE9ZF72R3 Amzn.com/billWA	24692163137100001569808	5942	99.31	
05/18	05/17	AMZN Mktp US*5L83O04L3 Amzn.com/billWA	24692163137100085171711	5942	240.76	
05/22	05/19	QUALITY CLEANERS MULLINS SC	24251383139027019643884	7216	170.00	
05/23	05/22	WM SUPERCENTER #1829 MULLINS SC	24445003143400203229841	5411	72.62	
05/23	05/22	CVS/PHARMACY #04150 MARION SC	24137463143001503723407	5912	24.01	
05/30	05/29	KROGER #025 MURRELLS INLTSC	24445713149300555185807	5411	136.27	
05/31	05/30	WALMART.COM 800-966-6546 AR	24055233150083324361059	5310	43.57	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 109.34
05/24	05/23	SAMS CLUB #6571 FLORENCE SC	24445003144400200963318	5300	109.34	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 379.00
05/29	05/26	SQ *MARTIN'S MOTEL LOUNGEMULLINS SC	24692163146104290120272	5812	379.00	

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.