BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX[redacted]
June 01, 2023 - June 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	06/30/23
Payment Due Date	**07/25/23**
Days in Billing Cycle	30
Credit Limit	$70,000
Cash Limit	$0
Total Payment Due	**$7,337.08**

Account Summary

Previous Balance	$42,434.79
Payments	-$42,434.79
Credits	$0.00
Cash	$0.00
Purchases	$7,337.08
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	$7,337.08

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	632.57	632.57

[redacted]

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

Total Payment Due **$7,337.08**
Payment Due Date **07/25/23**

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.

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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	230.88	230.88
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	13.07	13.07
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	3,893.19	3,893.19
XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	716.42	716.42
XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	366.75	366.75
XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	1,037.50	1,037.50
XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	289.29	289.29
XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	157.41	157.41

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**-$42,434.79**
06/26	06/23	PAYMENT THANK YOU 1770004660005AZ	70000003174825000004660	0008		42,434.79
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						**632.57**
06/02	06/01	ETC BAKERY & DELI MARION SC	24251383152030052359063	5462	163.91	
06/23	06/21	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/23	24755423173161738853193	7011	468.66	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**230.88**
06/06	06/05	NCS*GED EXAM 800-511-3478 MN	24692163156102302981746	8299	6.99	
06/08	06/07	WM SUPERCENTER #1829 MULLINS SC	24445003159400197834854	5411	77.28	
06/16	06/15	NCS*GED EXAM 800-511-3478 MN	24692163166100270204354	8299	87.00	
06/22	06/21	AMZN Mktp US*255QS7MY3 Amzn.com/billWA	24692163172104801707895	5942	59.61	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**13.07**
06/21	06/20	WAL-MART #1829 MULLINS SC	24226383172400002231720	5411	13.07	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**3,893.19**
06/08	06/07	SQ *FAMILY BIZ 360 (IMPERBennettsvilleSC	24692163158103574162229	7929	250.00	
06/08	06/07	SCSBA ONLINE 803-7996607 SC	24755423159131598557539	8699	2,000.00	
06/09	06/07	HILTON HOTELS 843-4495000 SC Arrival: 06/08/23	24755423159171590369376	3504	548.73	
06/12	06/09	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/25/23	24943003160722291995578	3640	182.41	
06/12	06/09	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/25/23	24943003160722292005344	3640	182.41	
06/12	06/09	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/25/23	24943003160722292001301	3640	182.41	
06/12	06/09	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/25/23	24943003160722292002580	3640	182.41	
06/12	06/09	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/25/23	24943003160722291995032	3640	182.41	
06/12	06/09	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/25/23	24943003160722291997517	3640	182.41	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**716.42**
06/01	05/31	TST* HATTIE MARIE'S TEXASCOLLEGE PARK GA	24137463151300783454587	5812	359.88	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/01	05/31	MCDONALD'S F36492 LEXINGTON SC	24427333151720206553661	5814	157.79	
06/05	06/02	MCDONALD'S F3867 LITHONIA GA	24427333153720209337789	5814	6.57	
06/05	06/02	MCDONALD'S F3867 LITHONIA GA	24427333153720209337797	5814	9.28	
06/05	06/02	MCDONALD'S F3867 LITHONIA GA	24427333153720209337805	5814	9.27	
06/05	06/02	MCDONALD'S F3867 LITHONIA GA	24427333153720209337813	5814	173.63	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						366.75
06/02	06/01	USPS PO 4556200571 MARION SC	24137463153001730831558	9402	28.75	
06/08	06/07	SLED BACKGROUND CHECK EGOV.COM SC	24015143159400662003468	9399	25.00	
06/08	06/07	SLED BACKGROUND CHECK EGOV.COM SC	24015143159400662003559	9399	25.00	
06/08	06/07	SLED BACKGROUND CHECK EGOV.COM SC	24015143159400662003617	9399	25.00	
06/08	06/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143159091712006450	9399	1.00	
06/08	06/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143159091712006690	9399	1.00	
06/08	06/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143159091712006914	9399	1.00	
06/16	06/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143167400660008600	9399	25.00	
06/16	06/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143167400660008691	9399	25.00	
06/16	06/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143167400660008816	9399	25.00	
06/16	06/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143167400660008873	9399	25.00	
06/16	06/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143167400660008949	9399	25.00	
06/16	06/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143167091710015875	9399	1.00	
06/16	06/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143167091710016154	9399	1.00	
06/16	06/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143167091710016352	9399	1.00	
06/16	06/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143167091710016477	9399	1.00	
06/16	06/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143167091710016626	9399	1.00	
06/20	06/19	SLED BACKGROUND CHECK EGOV.COM SC	24015143171400664013360	9399	25.00	
06/20	06/19	SLED BACKGROUND CHECK EGOV.COM SC	24015143171400664013402	9399	25.00	
06/20	06/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143171091714030486	9399	1.00	
06/20	06/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143171091714030585	9399	1.00	
06/29	06/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143180400663007719	9399	25.00	
06/29	06/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143180400663008204	9399	25.00	
06/29	06/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143180400663008386	9399	25.00	
06/29	06/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143180091713015248	9399	1.00	
06/29	06/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143180091713016477	9399	1.00	
06/29	06/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143180091713016824	9399	1.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						1,037.50
06/14	06/13	FSP*FOREST DUNES RESORT IMYRTLE BEACH SC Arrival: 06/18/23 Amount: 1.00	24445003165000901296853	7011	647.46	
06/19	06/18	SQ *SC ASSOCIATION OF SCHMyrtle Beach SC	24692163169102671622488	8699	385.00	
06/23	06/21	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/23	24755423173161738851619	7011	5.04	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						289.29
06/05	06/01	RESIDENCE INN BY MARRI COLUMBIA SC Arrival: 06/01/23	24692163154100488945073	3703	125.44	
06/26	06/25	MARRIOTT GREENVILLE GREENVILLE SC Arrival: 06/25/23	24692163178109614819138	3509	163.85	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						157.41
06/07	06/06	FREEMAN'S BAKERY FLORENCE SC	24801973157091760000595	5462	157.41	

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.