001000XXXXXXXXXXXX325020240331

BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX-[redacted]
March 01, 2024 - March 31, 2024

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	03/31/24
Payment Due Date	**04/23/24**
Days in Billing Cycle	31
Credit Limit	[redacted]
Cash Limit	$0
Total Payment Due	**$20,787.61**

Account Summary

Previous Balance	$30,164.50
Payments	-$30,164.50
Credits	-$200.00
Cash	$0.00
Purchases	$20,987.61
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	$20,787.61

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] 7,500	0.00	0.00	2,434.85	2,434.85

[redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
March 01, 2024 - March 31, 2024

Total Payment Due **$20,787.61**
Payment Due Date **04/23/24**

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.	Outside the U.S.
	1.888.449.2273	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*
[redacted] XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	203.74	203.74
[redacted] XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	52.50	52.50
[redacted] XXXX-XXXX-XXXX-[redacted] 7,500	0.00	0.00	1,798.02	1,798.02
[redacted] XXXX-XXXX-XXXX-[redacted] 7,500	0.00	0.00	190.84	190.84
[redacted] XXXX-XXXX-XXXX-[redacted] 7,500	0.00	0.00	3,166.24	3,166.24
[redacted] XXXX-XXXX-XXXX-[redacted] 7,500	0.00	0.00	124.20	124.20
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	1,039.76	1,039.76
[redacted] XXXX-XXXX-XXXX-[redacted] 7,500	0.00	0.00	178.08	178.08
[redacted] XXXX-XXXX-XXXX-[redacted] 7,500	0.00	0.00	1,859.43	1,859.43
[redacted] XXXX-XXXX-XXXX-[redacted] 7,500	0.00	0.00	235.66	235.66
[redacted] XXXX-XXXX-XXXX-[redacted] 7,500	0.00	0.00	996.05	996.05
[redacted] XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	167.42	167.42
[redacted] XXXX-XXXX-XXXX-[redacted] 7,500	0.00	0.00	286.80	286.80
[redacted] XXXX-XXXX-XXXX-[redacted] 7,500	0.00	0.00	5,931.03	5,931.03
[redacted] XXXX-XXXX-XXXX-[redacted] 7,500	0.00	0.00	520.19	520.19
[redacted] XXXX-XXXX-XXXX-[redacted] 7,500	0.00	0.00	270.00	270.00
[redacted] XXXX-XXXX-XXXX-[redacted] 7,500	200.00	0.00	1,482.80	1,282.80
[redacted] XXXX-XXXX-XXXX-[redacted] 7,500	0.00	0.00	50.00	50.00

Transactions

Posting Date	*Transaction Date*	*Description*			*Reference Number*	*MCC*	*Charge*	*Credit*
[redacted]								
03/25	03/22	PAYMENT THANK YOU	8500085610066AZ		70000004082825000008561	0008		30,164.50
[redacted]								
03/06	03/05	SAMS CLUB #6571	FLORENCE	SC	24445004066400189519844	5300	821.01	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/08	03/07	THE WEBSTAURANT STORE INC717-392-7472 PA	24113434067300802480219	5099	202.66	
03/14	03/13	WAL-MART #1829 MULLINS SC	24226384074400005119382	5411	129.95	
03/15	03/14	WAL-MART #0630 FLORENCE SC	24226384074360314298691	5411	44.62	
03/25	03/22	SAMSCLUB #6571 FLORENCE SC	24226384083400008801704	5300	860.67	
03/27	03/26	WAL-MART #1829 MULLINS SC	24226384087400007870854	5411	7.74	
03/27	03/26	WM SUPERCENTER #1829 MULLINS SC	24445004087400200942376	5411	67.51	
03/29	03/28	The Webstaurant Store Inc717-392-7472 PA	24113434089600267792196	5099	300.69	
[redacted] Account Number: XXXX[redacted]					Total Activity 203.74	
03/18	03/15	HAMPTON INN PAWLEYS ISL PAWLEYS ISLANSC Arrival: 03/14/24	24073144077900016413343	3665	203.74	
[redacted] Account Number: XXXX[redacted]					Total Activity 52.50	
03/28	03/27	NCS*GED EXAM 800-511-3478 MN	24692164087109133477465	8299	52.50	
[redacted] Account Number: XXXX[redacted]					Total Activity 1,798.02	
03/15	03/13	HAMPTON INN DOWNTOWN SA 210-2058500 TX Arrival: 03/13/24	24323044074187200006082	3665	599.34	
03/15	03/13	HAMPTON INN DOWNTOWN SA 210-2058500 TX Arrival: 03/13/24	24323044074187200006298	3665	599.34	
03/15	03/13	HAMPTON INN DOWNTOWN SA 210-2058500 TX Arrival: 03/13/24	24323044074187200006314	3665	599.34	
[redacted] Account Number: XXXX[redacted]					Total Activity 190.84	
03/11	03/08	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 03/05/24	24207854069172001402169	3504	68.70	
03/22	03/21	SHULER'S BAR-B-QUE LLC SELLERS SC	24055234082091733000045	5812	122.14	
[redacted] Account Number: XXXX[redacted]					Total Activity 3,166.24	
03/12	03/11	BT SHANE BEAMER FOOTB 804-325-1460 VA	24492154071743600759517	5045	106.00	
03/15	03/13	HOLIDAY INN CHARLESTON 8435567100 SC Arrival: 03/10/24	24943004074796813026537	3501	409.98	
03/15	03/14	DELTA AIR 0062218408551800-2211212 CA [redacted] 0062218408551 Departure Date: 04/17/24 Airport Code: MYR DL X DTW Departure Date: 04/17/24 Airport Code: DTW DL X STL Departure Date: 04/17/24 Airport Code: STL DL KX ATL Departure Date: 04/17/24 Airport Code: ATL DL KO MYR	24717054075870751390607	3058	513.20	
03/15	03/14	DELTA AIR 0062218408554800-2211212 CA [redacted] 0062218408554 Departure Date: 04/17/24 Airport Code: MYR DL X DTW Departure Date: 04/17/24 Airport Code: DTW DL X STL Departure Date: 04/17/24 Airport Code: STL DL KX ATL Departure Date: 04/17/24 Airport Code: ATL DL KO MYR	24717054075870751390615	3058	513.20	
03/15	03/14	DELTA AIR 0062218408555800-2211212 CA [redacted] 0062218408555 Departure Date: 04/17/24 Airport Code: MYR DL X DTW Departure Date: 04/17/24 Airport Code: DTW DL X STL Departure Date: 04/17/24 Airport Code: STL DL KX ATL Departure Date: 04/17/24 Airport Code: ATL DL KO MYR	24717054075870751390623	3058	513.20	
03/15	03/14	DELTA AIR 0062218408552800-2211212 CA [redacted] 0062218408552	24717054075870751390631	3058	513.20	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 04/17/24 Airport Code: MYR DL X DTW Departure Date: 04/17/24 Airport Code: DTW DL X STL Departure Date: 04/17/24 Airport Code: STL DL KX ATL Departure Date: 04/17/24 Airport Code: ATL DL KO MYR				
03/15	03/14	DELTA AIR 0062218408553800-2211212 CA [redacted] 0062218408553 Departure Date: 04/17/24 Airport Code: MYR DL X DTW Departure Date: 04/17/24 Airport Code: DTW DL X STL Departure Date: 04/17/24 Airport Code: STL DL KX ATL Departure Date: 04/17/24 Airport Code: ATL DL KO MYR	24717054075870751390649	3058	513.20	
03/19	03/18	WM SUPERCENTER #1829 MULLINS SC	24445004079400202505320	5411	41.36	
03/27	03/26	WAL-MART #1829 MULLINS SC	24226384087400006513570	5411	42.90	
[redacted]						
03/29	03/28	FTD* MOLLYS FLORIST MULLINS SC	24431064088206645300116	5992	124.20	
[redacted]						
03/04	03/01	WM SUPERCENTER #1829 MULLINS SC	24445004062400204185682	5411	13.07	
03/05	03/04	JUDYS FLOWERS MARION SC	24055224064207673700013	5992	75.60	
03/07	03/06	WAL-MART #1829 MULLINS SC	24226384067400004596936	5411	11.51	
03/14	03/13	WAL-MART #1829 MULLINS SC	24226384073360309539787	5411	18.14	
03/15	03/14	WM SUPERCENTER #1829 MULLINS SC	24445004075400196114968	5411	45.09	
03/18	03/15	CVS/PHARMACY #04150 MARION SC	24137464076001610676992	5912	48.54	
03/18	03/15	OFFICE DEPOT #336 FLORENCE SC	24137464076200255747221	5943	231.28	
03/19	03/18	CRAIG D. HOPKINS MARION SC	24377354079000001740903	5814	190.58	
03/26	03/25	USPS PO 4556200571 MARION SC	24137464086001551181448	9402	8.02	
03/28	03/26	TACO BELL 031702 MULLINS SC	24943004087838005057915	5814	243.93	
03/29	03/28	JUDYS FLOWERS MARION SC	24055224088207673600017	5992	59.40	
03/29	03/28	FOOD LION #1597 MARION SC	24692164089100194961347	5411	94.60	
[redacted]						
03/28	03/26	COURTYARD BY MARRIOTT COLUMBIA SC Arrival: 03/26/24	24692164087108923518991	3690	178.08	
[redacted]						
03/05	03/04	SC BASKETBALL COACHES WWW.SOUTHCAROSC	24492164064000034298515	8699	189.80	
03/06	03/05	WALMART.COM 800-966-6546 AR	24055234065083185323976	5310	296.95	
03/11	03/07	HILTON COLUMBIA CENTER COLUMBIA SC Arrival: 03/05/24	24040834068900012763268	3504	410.40	
03/14	03/13	MARION CHINESE RESTAURAN MARION SC	24801974073286336000025	5812	126.00	
03/15	03/13	SPRINGHILL SUITES CHARLESTON SC Arrival: 03/10/24	24692164074108249488759	3770	755.82	
03/25	03/22	WM SUPERCENTER #1829 MULLINS SC	24445004083400210815228	5411	81.46	
[redacted]						
03/07	03/05	LITTLE CAESARS 1759 0006 843-664-1005 SC	24445004066200130870423	5814	67.22	
03/14	03/13	FTD* MOLLYS FLORIST 843-464-1818 SC	24431064073206645000019	5992	125.28	
03/25	03/23	CARSON DELLOSA EDUCATION 800-321-0943 NC	24435654083200572800196	5999	43.16	
[redacted]						
03/01	02/28	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 02/28/24	24207854060174701074578	3504	425.45	
03/05	03/03	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 03/01/24	24207854064176601039169	3504	22.39	
03/08	03/07	FAIRFIELD INN & SUITES 803-744-4000 SC Arrival: 03/07/24	24692164067102622859826	3715	322.56	
03/11	03/07	FAIRFIELD INN & SUITES COLUMBIA SC Arrival: 03/05/24	24692164068103454260058	3715	20.00	
03/18	03/15	PIZZA HUT 039403 MARION SC	24943004076400493000023	5812	48.38	

BANK OF AMERICA

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
03/18	03/15	PIZZA HUT 039403 MARION SC	24943004076400493000015	5812	157.27	
[redacted]						**Total Activity**
Account Number: [redacted]						**167.42**
03/06	03/06	SAMSCLUB.COM 888-746-7726 AR	24692164066101428630432	5300	42.83	
03/18	03/15	FTD* MOLLYS FLORIST 843-464-1818 SC	24431064075206645200021	5992	46.44	
03/18	03/15	SAMS CLUB #6571 FLORENCE SC	24445004076400211704818	5300	29.76	
03/28	03/27	PIGGLY WIGGLY #158 MULLINS SC	24427334087720221822296	5411	48.39	
[redacted]						**Total Activity**
Account Number: [redacted]						**286.80**
03/13	03/11	WALMART.COM 8009666546 800-966-6546 AR	24445004072100161276718	5310	115.30	
03/13	03/12	SAMS CLUB #6571 FLORENCE SC	24445004073400195300271	5300	171.50	
[redacted]						**Total Activity**
Account Number: [redacted]						**5,931.03**
03/04	02/29	THE WEBSTAURANT STORE INC717-392-7472 PA	24113434061200261605882	5099	2,191.81	
03/04	03/01	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234063900012600143	8699	180.00	
03/05	03/04	PIGGLY WIGGLY #158 MULLINS SC	24427334064720221733219	5411	49.36	
03/05	03/04	WM SUPERCENTER #2703 FLORENCE SC	24445004065400197065690	5411	12.61	
03/06	03/05	WALMART.COM 800-966-6546 AR	24055234065083203427353	5310	55.69	
03/07	03/06	HAMPTON INNS 803-7496999 SC Arrival: 03/05/24	24755424067160671706605	3665	125.44	
03/11	03/09	PSI SERVICES LLC USD 818-847-6180 CA	24492154069713127369870	8299	56.00	
03/11	03/09	PSI SERVICES LLC USD 818-847-6180 CA	24492154069713128483464	8299	56.00	
03/11	03/09	PSI SERVICES LLC USD 818-847-6180 CA	24492154069719129228717	8299	56.00	
03/11	03/09	PSI SERVICES LLC USD 818-847-6180 CA	24492154069743127956954	8299	56.00	
03/11	03/09	PSI SERVICES LLC USD 818-847-6180 CA	24492154069745126713252	8299	56.00	
03/11	03/09	PSI SERVICES LLC USD 818-847-6180 CA	24492154069745128892526	8299	56.00	
03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154071713565345081	8299	66.00	
03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154071715565725758	8299	66.00	
03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154071715566183288	8299	66.00	
03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154071715566422603	8299	66.00	
03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154071715566699838	8299	66.00	
03/12	03/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154071719565958245	8299	66.00	
03/18	03/15	CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 03/15/24	24755424076160769659251	3695	500.00	
03/18	03/15	CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 03/15/24	24755424076160769659673	3695	1,000.00	
03/22	03/20	CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 03/20/24	24755424081170813911494	3695	1,084.12	
[redacted]						**Total Activity**
Account Number: [redacted]						**520.19**
03/14	03/12	SAMSCLUB.COM 888-746-7726 AR	24226384073370400419979	5300	491.41	
03/27	03/26	WM SUPERCENTER #1829 MULLINS SC	24445004087400201000349	5411	28.76	
[redacted]						**Total Activity**
Account Number: [redacted]						**270.00**
03/29	03/28	AMERICAN TROPHY FLORENCE SC	24801664088027014869434	5199	270.00	
[redacted]						**Total Activity**
Account Number: [redacted]						**1,282.80**
03/01	02/29	MARC TAYLOR ESQ. P.C. office@tnalawNY	24492164060000069445761	8111	25.00	
03/01	02/29	FISCAL AFFAIRS CASHIER 803-535-5625 SC	24431064061091207000027	8220	250.00	
03/04	03/01	UNC CHAR AA ASCAREER INT CHARLOTTE NC	74001754061286320400044	8220		200.00
03/06	03/05	DELTA AIR 0062216228152800-2211212 CA [redacted] 0062216228152	24717054066870660902212	3058	906.20	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144079400663004148	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144079400663014543	9399	25.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144079091717010379	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144079091717037406	9399	1.00	
03/21	03/20	SQ *AWAKEN COFFEE BAR Mullins SC	24692164080103356687147	5814	119.60	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015144081400665016559	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015144081400665016625	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015144081400665016708	9399	25.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144081091719041162	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144081091719041352	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144081091719041527	9399	1.00	
03/25	03/22	SLED BACKGROUND CHECK EGOV.COM SC	24015144083400667005277	9399	25.00	
03/25	03/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144083091711012441	9399	1.00	
03/26	03/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144086400660004373	9399	25.00	
03/26	03/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144086091714010746	9399	1.00	

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
[redacted]							
03/01	02/29	SCATA	HTTPSSCTITLE1SC	24011344060000035953468	7399	50.00	

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.