BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX[redacted]
June 01, 2024 - June 30, 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	06/30/24
Payment Due Date	**07/23/24**
Days In Billing Cycle	30
Credit Limit	[redacted]
Cash Limit	$0
Total Payment Due	**$24,913.77**

Account Summary

Previous Balance	$43,685.32
Payments	-$43,685.32
Credits	-$1,844.49
Cash	$0.00
Purchases	$26,758.26
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	$24,913.77

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] 4,755	245.11	0.00	0.00	-245.11

[redacted]

Account Number: XXXX-XXXX-XXXX[redacted]
June 01, 2024 - June 30, 2024

Total Payment Due **$24,913.77**
Payment Due Date **07/23/24**

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. 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
[redacted]	0.00	0.00	1,929.27	1,929.27
[redacted]	0.00	0.00	2,524.29	2,524.29
[redacted]	0.00	0.00	69.84	69.84
[redacted]	0.00	0.00	670.88	670.88
[redacted]	0.00	0.00	220.00	220.00
[redacted]	0.00	0.00	123.07	123.07
[redacted]	1,599.38	0.00	5,099.78	3,500.40
[redacted]	0.00	0.00	715.72	715.72
[redacted]	0.00	0.00	873.64	873.64
[redacted]	0.00	0.00	2,744.70	2,744.70
[redacted] 3,000	0.00	0.00	2,205.28	2,205.28
[redacted]	0.00	0.00	2,084.22	2,084.22
[redacted] 3,000	0.00	0.00	1,218.56	1,218.56
[redacted] 3,000	0.00	0.00	5,075.96	5,075.96
[redacted]	0.00	0.00	943.03	943.03
[redacted] 3,000	0.00	0.00	260.02	260.02

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
MARION COUNTY SD							**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]							**-$43,685.32**
[redacted]	06/21	PAYMENT THANK YOU	1760009783005AZ	70000004173825000009783	0008		43,685.32
[redacted]							**Total Activity**
[redacted] XXXX-XXXX-XXXX-[redacted]							**-$245.11**
06/24	06/21	EMBASSY SUITES MYRTLE BE 843-4490006 SC		74207854174179201297361	3695		245.11
[redacted]							**Total Activity**
[redacted] XXXX-XXXX-XXXX-[redacted]							**1,929.27**
06/13	06/12	NCS*GED EXAM	800-511-3478 MN	24692164164107536532361	8299	375.00	
06/18	06/17	NTLREST SERVSAFE	312-7151010 IL	24013394169003890046561	7399	1,492.17	
06/28	06/27	DRY DOCK SEAFOOD	MULLINS SC	24040684179900012900642	5812	62.10	

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Transactions

Posting [redacted]	Transaction [redacted]	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 2,524.29**
06/10	06/06	HOLIDAY INN RE[redacted]ORLAN 4073875437 FL Arrival: 06/22/24	24943004159970001327357	3501	614.27	
06/10	06/06	HOLIDAY INN RESORT ORLAN 4073875437 FL Arrival: 06/22/24	24943004159970001499834	3501	614.27	
06/10	06/06	HOLIDAY INN RESORT ORLAN 4073875437 FL Arrival: 06/22/24	24943004159970001675771	3501	614.27	
06/19	06/17	SPIRIT AIRL 4870397078275800-7727117 FL [redacted] 4870397078275 Departure Date: 06/22/24 Airport Code: MYR NK T DTW Departure Date: 06/22/24 Airport Code: DTW NK T MCO Departure Date: 06/22/24 Airport Code: MCO NK UX MYR Departure Date: 06/22/24 Airport Code: MYR O	24717054170871703218908	3260	213.99	
06/19	06/17	SPIRIT AIRL 4870397074354800-7727117 FL [redacted] 4870397074354 Departure Date: 06/22/24 Airport Code: BNA NK V MCO Departure Date: 06/22/24 Airport Code: MCO NK U MYR Departure Date: 06/22/24 Airport Code: MYR O	24717054170871703493402	3260	253.34	
06/19	06/17	SPIRIT AIRL 4870397079403800-7727117 FL [redacted] 4870397079403 Departure Date: 06/22/24 Airport Code: MYR NK T DTW Departure Date: 06/22/24 Airport Code: DTW NK T MCO Departure Date: 06/22/24 Airport Code: MCO NK UX MYR Departure Date: 06/22/24 Airport Code: MYR O	24717054170871703498088	3260	214.15	
[redacted]L **Account Number: XXXX-XXXX-XXXX[redacted]**						**Total Activity 69.84**
[redacted]	[redacted]	[redacted]SPS PO 45562[redacted]71 MARION SC	24137464180001597475429	9402	69.84	
[redacted] **Account Number: XXXX-XXXX-XXXX-[redacted]**						**Total Activity 670.88**
06/06	06/05	POSITIVE PROMO[redacted]IONS 800-6352666 NY	24275394157900019418703	5099	178.20	
06/24	06/21	QUALITY INNS MOUNT PLEASANSC Arrival: 06/20/24	24755424174151743554263	3508	492.68	
[redacted] **Account Number: XXXX-XXXX-XXXX[redacted]**						**Total Activity 220.00**
06/04	06/03	WM SUPERCEN[redacted]ER #1829 MULLINS SC	24445004156400244507082	5411	100.00	
[redacted]	[redacted]	[redacted]OOD LION #1597 MARION SC	24692164156100166831468	5411	120.00	
[redacted] **Account Number: XXXX-XXXX-XXXX[redacted]**						**Total Activity 123.07**
06/03	05/31	FTD* MOLLYS FL[redacted]RIST MULLINS SC	24431064152206645700042	5992	37.80	
06/03	06/01	WM SUPERCENTER #1829 MULLINS SC	24445004154400274621979	5411	40.50	
[redacted]	[redacted]	WAL-MART #1829 MULLINS SC	24226384156400000292110	5411	44.77	
[redacted] **Account Number: XXXX-XXXX-XXXX-[redacted]**						**Total Activity 3,500.40**
06/04	06/03	CRAIG D. HOPKINS MARION SC	24377354156000001776176	5814	187.11	
06/05	06/04	SQ *B & J MCKNIGHT ENTERPMarion SC	24692164157100909165215	7392	129.32	
06/05	06/04	FOOD LION #1597 MARION SC	24692164157100996145112	5411	76.62	
06/10	06/07	AMZN Mktp US*OK00961Q3 Amzn.com/billWA	24692164159102782700066	5942	55.91	
06/10	06/06	OFFICE DEPOT #336 FLORENCE SC	24137464159100301172459	5943	250.95	
06/10	06/09	DOLLAR TREE CONWAY SC	24445004162000912209623	5331	29.71	
06/10	06/09	WAL-MART #0586 CONWAY SC	24226384162000060449477	5411	268.17	
06/11	06/10	WAL-MART #1829 MULLINS SC	24226384163000077650355	5411	15.29	
06/11	06/10	DOLLAR TREE MULLINS SC	24445004163001015546654	5331	159.44	
06/12	06/10	WAL-MART #1829 MULLINS SC	24226384163360804048723	5411	150.00	
06/12	06/11	WAL-MART #1829 MULLINS SC	24226384164000093466264	5411	38.06	
06/12	06/11	FOOD LION #1597 MARION SC	24692164164106908022472	5411	46.57	
06/13	06/12	BOJANGLES 948 MARION SC	24943004165002517047212	5814	15.39	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/14	06/13	BOJANGLES 948 MARION SC	24943004166002722416284	5814	13.83	
06/17	06/13	HARDEES 3097 MULLINS SC	24013394166003035233283	5814	94.34	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/16/24	24207854172174801191806	3695	3,433.18	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854172174801191926	3695		812.64
06/24	06/20	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854173177001278467	3695		150.93
06/24	06/21	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854174179201295936	3695		635.81
06/26	06/25	CHOP CURB SIDE MARION SC	24468164178000000496757	5812	132.06	
06/26	06/25	FOOD LION #1597 MARION SC	24692164178108669323960	5411	3.83	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 715.72
06/04	06/03	WAL-MART #1829 MULLINS SC	24226384155360762206990	5411	265.72	
[redacted]	[redacted]	COGNIA* REGV1ZR27AH WWW.COGNIA.ORGA	24492164158000028685096	8699	450.00	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 873.64
06/28	06/28	PITNEY BOWES P[redacted] 844-256-6444 CT	24430994180013145003850	5111	436.82	
[redacted]	[redacted]	PITNEY BOWES PI 844-256-6444 CT	24430994180013145003868	5111	436.82	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 2,744.70
06/04	06/03	COLLEGE SP* FRANCISMAR SIDEARMSPORTSMO	24000774155000016479589	7372	280.00	
06/11	06/09	WAL-MART #1829 MULLINS SC	24226384162360798830988	5411	56.45	
06/17	06/15	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC Arrival: 06/16/24 Amount: 1,197.00	24445004168500671562868	7011	1,555.50	
06/24	06/21	SPRINGHILL SUITES CHAR MOUNT PLEASANSC [redacted]val: 06/16/24	24692164174105988365981	3770	852.75	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 2,205.28
06/07	06/06	AMERICAN AIR0012148294691FORT WORTH TX [redacted] 0012148294691 Departure Date: 07/08/24 Airport Code: RDU AA N CLT Departure Date: 07/08/24 Airport Code: CLT AA N BNA Departure Date: 07/08/24 Airport Code: BNA AA NO CLT	24035964158634003006584	3001	365.96	
06/07	06/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154158713108367481	6300	28.98	
06/10	06/07	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431064159700787742492	8641	700.00	
06/11	06/11	BOOKING.COM* 1M96GQBTC WWW.VACASA.COOR [redacted]rrival: 06/11/24	24492164163000010210559	7011	1,110.34	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 2,084.22
06/03	05/31	DRY DOCK SEA[redacted]OD MULLINS SC	24040684152900010600633	5812	652.05	
06/18	06/17	SQ *SC ASSOCIATION OF SCHMyrtle Beach SC	24692164169101413855610	8699	405.00	
06/18	06/16	BCR INC MYRTLE BEACH SC Arrival: 06/15/24	24323034169796799096473	7011	1,027.17	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 1,218.56
06/21	06/19	HILTON MYRTLE [redacted]ACH RESO MYRTLE BEACH SC Arrival: 06/16/24	24207854172174801194412	3504	1,218.56	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 5,075.96
06/06	06/06	UNIV OF SC MA[redacted]PLACE THOMPS55@MAILSC	24015144158207352601264	8220	3,300.00	
06/12	06/11	AMAINHOBBIESSTORE 530-894-0797 CA	24492154163715926183597	5945	14.66	
06/17	06/14	COURTYARD COLUMBIA DOW COLUMBIA SC Arrival: 06/10/24	24692164166108997247554	3690	300.00	
06/17	06/14	COURTYARD COLUMBIA DOW COLUMBIA SC Arrival: 06/10/24	24692164166108997247562	3690	300.00	
06/17	06/14	COURTYARD COLUMBIA DOW COLUMBIA SC Arrival: 06/13/24	24692164167109912951444	3690	215.46	
06/17	06/14	COURTYARD COLUMBIA DOW COLUMBIA SC Arrival: 06/10/24	24692164167109912951469	3690	566.40	
06/17	06/14	COURTYARD COLUMBIA DOW COLUMBIA SC [redacted]al: 06/10/24	24692164167109912951501	3690	379.44	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 943.03
06/03	05/31	DRY DOCK SEAF[redacted] MULLINS SC	24040684152900010600575	5812	888.03	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]	[redacted]	GDP*417Stitches & Stuff 480-4638389 MO	24755424153271532316263	5699	55.00	
Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 260.02
06/03	05/31	SLED BACKGROUND CHECK EGOV.COM SC	24015144153400667005090	9399	25.00	
06/03	05/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144153091711007834	9399	1.00	
06/07	06/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144159001106379270	9399	25.00	
06/07	06/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144159001107891836	9399	1.00	
06/11	06/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144163001263272486	9399	25.00	
06/11	06/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144163001264791666	9399	1.00	
06/28	06/27	BAUDVILLE INC. 800-728-0888 MI	24493984179003392039622	5199	91.01	
06/28	06/27	BAUDVILLE INC. 800-728-0888 MI	24493984179003392039762	5199	91.01	

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.