[redacted]

BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX[redacted]
October 01, 2024 - October 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	10/31/24
Payment Due Date	**11/25/24**
Days in Billing Cycle	31
Credit Limit	[redacted]
Cash Limit	$0
Total Payment Due	**$25,274.06**

Account Summary

Previous Balance	$24,691.33
Payments	-$25,030.73
Credits	-$332.28
Cash	$0.00
Purchases	$25,945.74
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	$25,274.06

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] 5,000	0.00	0.00	1,909.48	1,909.48

[redacted]

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

Total Payment Due **$25,274.0**
Payment Due Date **11/25/2**

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

This is an electronic reproduction of your statement and may not contain all of the disclosures included with your original statement.

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.

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	202.70	202.70
[redacted] XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	472.67	472.67
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	657.25	657.25
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	631.10	631.10
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	314.78	314.78
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	1,378.17	1,378.17
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	210.44	210.44
[redacted] XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	167.39	167.39
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	3,859.63	3,859.63
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	267.61	267.61
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	3,560.91	3,560.91
[redacted] XXXX-XXXX-XXXX-[redacted] 4,668	332.28	0.00	0.00	-332.28
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	562.39	562.39
[redacted] XXXX-XXXX-XXXX-[redacted] 6,000	0.00	0.00	2,721.08	2,721.08
[redacted] XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	1,504.38	1,504.38
[redacted] XXXX-XXXX-XXXX-[redacted] 6,000	0.00	0.00	2,850.39	2,850.39
[redacted] XXXX-XXXX-XXXX-[redacted] 6,000	0.00	0.00	1,748.40	1,748.40
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	995.59	995.59
[redacted] XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	215.02	215.02
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	243.20	243.20
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	1,473.16	1,473.16

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						-$25,030.73
10/21	10/18	PAYMENT THANK YOU 2950010282006AZ	70000004292825000010282	0008		25,030.73
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						1,909.48
10/03	10/02	SAMSCLUB #6571 FLORENCE SC	24226384277002613420841	5300	314.16	
10/07	10/04	THE WEBSTAURANT STORE INC717-392-7472 PA	24113434278200257284501	5099	443.89	
10/17	10/16	CUSTOMLANYARD.NET 184-487-7893 TX	24116414290712364156714	5399	221.19	
10/17	10/16	SAMS CLUB #6571 FLORENCE SC	24445004291400239125599	5300	473.20	
10/22	10/21	WALMART.COM 800-925-6278 AR	24055234295126274642319	5310	30.13	
10/23	10/22	WALMART.COM 800-925-6278 AR	24055234296127206767298	5310	160.80	
10/24	10/23	WALMART.COM 800-925-6278 AR	24692164297102772211325	5310	14.11	
10/24	10/23	WALMART.COM 800-925-6278 AR	24692164297102772216720	5310	8.05	
10/24	10/23	WALMART.COM 800-925-6278 AR	24055234297128202502373	5310	7.46	
10/31	10/30	WALMART.COM 800-925-6278 AR	24055234304135461063972	5310	236.49	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						202.70
10/02	10/01	SQ *THE GROUNDOUT, LLC MARION SC	24692164275106485907414	5814	104.60	
10/18	10/16	TACO BELL 031702 MULLINS SC	24943004291075135094417	5814	14.71	
10/18	10/16	TACO BELL 031702 MULLINS SC	24943004291075135094425	5814	83.39	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						472.67
10/02	10/01	NCS*GED EXAM 800-511-3478 MN	24692164275106558220638	8299	450.00	
10/23	10/22	AMAZON MKTPL*0K2JJ8933 Amzn.com/billWA	24692164296102037367350	5942	22.67	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						657.25
10/28	10/25	WWW.CASECE* REGJEJ1RQX WWW.CASECEC.OMO	24000774300000007447342	8398	657.25	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						631.10
10/18	10/16	HILTON BEACHFRONT RESO HILTON HEAD ISC Arrival: 10/14/24	24692164291100639453946	3504	601.10	
10/21	10/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234294900018800045	8699	30.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						314.78
10/28	10/25	CLKBANK*AmericanCoachi 800-390-6035 ID	24692164299104844795937	5815	19.00	
10/29	10/28	SAMSCLUB #6571 FLORENCE SC	24226384303003418385369	5300	84.25	
10/31	10/30	WM SUPERCENTER #627 DILLON SC	24445004305400285680756	5411	211.53	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX[redacted]						1,378.17
10/02	10/01	PIGGLY WIGGLY #158 MULLINS SC	24427334275720221293029	5411	186.83	
10/02	10/01	PIGGLY WIGGLY #158 MULLINS SC	24427334275720221293664	5411	691.76	
10/04	10/03	SONIC DRIVE IN #2382 LAKE CITY SC	24055244277108158275631	5814	111.60	
10/09	10/07	HARDEES 3097 MULLINS SC	24013394282001697154473	5814	35.92	
10/15	10/14	WM SUPERCENTER #1829 MULLINS SC	24445004289400261957566	5411	120.08	
10/28	10/25	KRISPY KREME #0543 OLO 843-407-7859 SC	24692164299104559315186	5814	81.99	
10/31	10/30	AOC VOLLEYBALL THEARTOFCOACHCA	24011344305500002427169	8299	149.99	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						210.44
10/18	10/16	COURTYARD BY MARRIOTT CAYCE SC Arrival: 10/15/24	24692164291100652413330	3690	210.44	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						167.39
10/09	10/08	SQ *AWAKEN COFFEE BAR Mullins SC	24692164282102636161135	5814	59.94	
10/25	10/24	KRISPY KREME #0542 FLORENCE SC	24692164299104324640500	5814	54.95	
10/28	10/25	DOLLAR-GENERAL #1792 MULLINS SC	24445004300600192002151	5331	19.60	
10/28	10/25	PIGGLY WIGGLY #158 MULLINS SC	24427334299720224113499	5411	32.90	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						3,859.63
10/21	10/19	SAMS CLUB #6571 FLORENCE SC	24445004294400223462138	5300	309.03	
10/21	10/20	SAMS CLUB #6571 FLORENCE SC	24445004295400203357133	5300	407.20	
10/23	10/22	MEDIEVAL TIMES WWW.MEDIEVALTSC	24000774296000015700290	7399	2,754.63	
10/23	10/22	SAMS CLUB #6571 FLORENCE SC	24445004297400232843713	5300	159.06	
10/28	10/24	SAMSCLUB.COM 888-746-7726 AR	24226384299003299125369	5300	154.59	
10/28	10/25	PIZZA HUT 039403 https://ipchaSC	24943004300080774201546	5812	75.12	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						267.61
10/03	10/02	SAMSCLUB #6353 MYRTLE BEACH SC	24226384277002600448300	5300	169.30	

BANK OF AMERICA [redacted]

MARION COUNTY SD

[redacted]

XXXX-XXXX-XXXX-[redacted]

October 01, 2024 - October 31, 2024

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/24	10/22	WONDERWORKS MYRTLE BEACH MYRTLE BEACH SC	24323004297055816639718	7999	98.31	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 3,560.91
10/02	09/30	OTC BRANDS *800-875-8480800-2280475 NE	24789304275423001998702	5964	51.76	
10/04	10/02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234277900017400178	8699	125.00	
10/07	10/03	T-ROY'S RESTAURANT MARION SC	24412904278030027582375	5812	275.89	
10/14	10/10	HOBBY LOBBY #321 FLORENCE SC	24137464285200250952153	5945	242.01	
10/17	10/15	FOOD LION #1597 MARION SC	24692164290109386138320	5411	76.91	
10/18	10/17	FTD* FLORIST ONE 888-610-8262 FL	24431064292075630546356	5992	112.29	
10/22	10/21	QUALITY CLEANERS MARION SC	24251384295027018313545	7216	248.20	
10/23	10/22	SQ *FUDGE SHOPPE LLP MARION SC	24692164296102231128798	5999	97.90	
10/23	10/22	WM SUPERCENTER #630 FLORENCE SC	24445004297400232860048	5411	9.00	
10/24	10/23	SQ *B & J MCKNIGHT ENTERPMarion SC	24692164297103053888732	7392	63.60	
10/24	10/22	HOBBY LOBBY #321 FLORENCE SC	24137464297200211362944	5945	129.02	
10/25	10/23	FOOD LION #1597 MARION SC	24692164298103489461483	5411	12.09	
10/28	10/24	SONESTA HILTON HEAD HILTON HEAD ISC Arrival: 10/23/24	24000974299561307889912	3591	253.08	
10/28	10/24	SONESTA HILTON HEAD HILTON HEAD ISC Arrival: 10/22/24	24000974299561307890241	3591	355.37	
10/28	10/25	SONESTA HILTON HEAD HILTON HEAD ISC Arrival: 10/23/24	24000974301567201053303	3591	602.73	
10/28	10/25	SONESTA HILTON HEAD HILTON HEAD ISC Arrival: 10/24/24	24000974301567201053527	3591	555.00	
10/31	10/30	WAL-MART #1829 MULLINS SC	24226384304003465002031	5411	51.72	
10/31	10/30	EB *SC ASSOCIATION OF 801-413-7200 CA	24036294304744528746285	7399	295.29	
10/31	10/30	DOLLAR TREE MULLINS SC	24445004305001049858413	5331	4.05	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity -$332.28
10/10	10/09	HARRAHS HOTELS ADV DEP 8284977777 NC	74943004283070183205093	7011		166.14
10/10	10/09	HARRAHS HOTELS ADV DEP 8284977777 NC	74943004283070183205101	7011		166.14
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 562.39
10/07	10/04	WALMART.COM 800-925-6278 AR	24692164278109002030626	5310	91.75	
10/28	10/25	SONESTA HILTON HEAD HILTON HEAD ISC Arrival: 10/23/24	24000974301567201053360	3591	470.64	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 2,721.08
10/02	10/01	WAL-MART #1829 MULLINS SC	24226384275002540004086	5411	231.31	
10/02	10/01	WAL-MART #1829 MULLINS SC	24226384276002553747998	5411	31.98	
10/15	10/14	S C STATE UNIVERSITY 803-536-8579 SC	24015144289027510011715	8220	460.00	
10/15	10/14	S C STATE UNIVERSITY 803-536-8579 SC	24015144289027510011723	8220	260.00	
10/21	10/18	SQ *POPEYES LOUISIANA KITOrangeburg SC	24692164293101582246939	5814	480.00	
10/21	10/19	HARDEES 3097 MULLINS SC	24013394293004182200774	5814	219.24	
10/21	10/19	MCDONALD'S F6081 SANTEE SC	24427334293720249112936	5814	369.95	
10/21	10/19	MCDONALD'S F6081 SANTEE SC	24427334293720249112944	5814	128.60	
10/21	10/19	CHICK-FIL-A #02843 ORANGEBURG SC	24427334294710017785061	5814	540.00	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 1,504.38
10/03	10/02	WAL-MART #1829 MULLINS SC	24226384277002603669431	5411	16.42	
10/03	10/02	WAL-MART #1829 MULLINS SC	24226384277002603669449	5411	17.84	
10/03	10/02	WAL-MART #1829 MULLINS SC	24226384277002603672088	5411	50.00	
10/03	10/02	WAL-MART #1829 MULLINS SC	24226384277002603672096	5411	100.00	
10/04	10/03	SAMSCLUB #6571 FLORENCE SC	24226384278002674552226	5300	92.60	
10/07	10/03	KRISPY KREME #0542 FLORENCE SC	24692164278108530031551	5814	32.97	
10/07	10/03	SAMSCLUB.COM 888-746-7726 AR	24226384278002692015362	5300	70.83	
10/11	10/11	UNIV OF SC MARKETPLACE 803-777-6283 SC	24015144285026727075756	8220	50.00	
10/18	10/17	MCDONALD'S F31492 SUMTER SC	24427334291720255600537	5814	100.00	
10/21	10/17	SAMSCLUB.COM 888-746-7726 AR	24226384292003106878791	5300	888.80	
10/24	10/23	MCDONALD'S F12125 MARION SC	24427334297720204983442	5814	25.00	
10/28	10/26	SAMS CLUB #6353 MYRTLE BEACH SC	24445004301400293328939	5300	59.92	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 2,850.39
10/14	10/12	WESTIN PCH TREE FD ATLANTA GA Arrival: 10/09/24	24692164288107232956378	3513	1,198.03	
10/14	10/12	WESTIN PCH TREE FD ATLANTA GA Arrival: 10/09/24	24692164288107232956386	3513	1,198.03	
10/16	10/15	WM SUPERCENTER #1829 MULLINS SC	24445004290400229424581	5411	88.61	
10/18	10/17	SAMS CLUB #6571 FLORENCE SC	24445004292400093197386	5300	292.33	

BANK OF AMERICA

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/21	10/20	SAMS CLUB#6571 FLORENCE SC	24226384295003181003702	5300	73.39	
[redacted]						
Account Number:XXXX-XXXX-XXXX-[redacted]						Total Activity 1,748.40
10/01	09/30	LOW COUNTRY URGENT CARE- 815-713-2676 IL	24055224275105435225078	8011	80.00	
10/01	09/30	LOW COUNTRY URGENT CARE- 815-713-2676 IL	24055224275105435225292	8011	99.00	
10/03	10/02	WAL-MART #1829 MULLINS SC	24226384277002603668573	5411	61.29	
10/09	10/07	WESTIN PCH TREE FD ATLANTA GA Arrival: 10/07/24	24692164282102532093606	3513	554.75	
10/16	10/15	LOW COUNTRY URGENT CARE, BEAUFORT SC	24055224290120707206699	8011	89.00	
10/17	10/16	WAL-MART #1829 MULLINS SC	24226384290003046002613	5411	25.55	
10/18	10/17	SP BAMBULAB.US HTTPSUS.STORETX	24011344291000107821487	5732	838.81	
[redacted]						
Account Number:XXXX-XXXX-XXXX[redacted]						Total Activity 995.59
10/02	10/01	WM SUPERCENTER #1829 MULLINS SC	24445004276400208521470	5411	58.99	
10/16	10/15	HCM*SOUTH CAROLINA CAREER877-6435246 SC	24755424289272893143384	8299	190.00	
10/17	10/16	JIFFY.COM HTTPSWWW.JIFFDE	24011344290000099531988	5691	185.10	
10/17	10/16	HCM*SOUTH CAROLINA CAREER877-6435246 SC	24755424290272907577541	8299	190.00	
10/21	10/18	ACADEMY.COM 888-922-2336 TX	24692164292101189355225	5941	101.50	
10/29	10/28	SQ *KINGDOM KREATIONS gosq.com SC	24692164302107523740251	7333	270.00	
[redacted]						
Account Number:XXXX-XXXX-XXXX[redacted]						Total Activity 215.02
10/09	10/08	WM SUPERCENTER #1829 MULLINS SC	24445004283400249596664	5411	72.78	
10/21	10/18	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 10/18/24	24207854293179001320794	3504	142.24	
[redacted]						
Account Number:XXXX-XXXX-XXXX-[redacted]						Total Activity 243.20
10/03	10/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144277024916349868	9399	25.00	
10/03	10/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144277024917696507	9399	1.00	
10/04	10/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144278025157286809	9399	25.00	
10/04	10/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144278025158773391	9399	1.00	
10/17	10/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144291028015298175	9399	25.00	
10/17	10/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144291028016737882	9399	1.00	
10/18	10/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144292028259251087	9399	25.00	
10/18	10/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144292028260751570	9399	1.00	
10/21	10/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144293028489254082	9399	25.00	
10/21	10/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144293028490827876	9399	1.00	
10/23	10/22	SLED BACKGROUND CHECK EGOV.COM SC	24015144297029346290802	9398	25.00	
10/23	10/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144297029347633471	9399	1.00	
10/31	10/30	NEWBERRY COLLEGE WWW.NEWBERRY.SC	24492164304000020682102	8398	87.20	
[redacted]						
Account Number:XXXX-XXXX-XXX[redacted]						Total Activity 1,473.16
10/11	10/09	LE MERIDIEN CHARLOTTE CHARLOTTE NC Arrival: 10/06/24	24692164284104501058956	3520	764.20	
10/28	10/25	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 10/22/24	24207854300174501240197	3695	708.96	

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.