

XXXX-XXXX-XXXX-XXXX

Purchasing Card

Company Statement

Payment Information

Statement Date	01/31/25
Payment Due Date	02/25/25
Days In Billing Cycle	31
Credit Limit	
Cash Limit	\$0
Total Payment Due	\$20,725.65

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Account Summary

Previous Balance	\$21,131.28
Payments	-\$21,131.28
Credits	-\$371.84
Cash	\$0.00
Purchases	\$21,097.49
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	\$20,725.65

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.

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-XXXX				
10,000	263.50	0.00	2,391.84	2,128.34

Account Number: XXXX-XXXX-XXXX
January 01, 2025 - January 31, 2025

Total Payment Due \$20,726.65
Payment Due Date 02/25/25

Enter payment amount

[illegible]

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

MARION COUNTY SD
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>	<u>Outside the U.S.</u>
	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.



MARION COUNTY SD

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January 01, 2025 - January 31, 2025

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Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	418.75	418.75
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	675.41	675.41
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	238.17	238.17
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,399.84	1,399.84
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	568.99	568.99
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	193.38	193.38
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,446.01	1,446.01
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	789.06	789.06
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	299.03	299.03
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	181.28	181.28
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	3,316.80	3,316.80
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	91.30	91.30
XXXX-XXXX-XXXX-XXXX				
10,000	5.00	0.00	686.61	681.61
XXXX-XXXX-XXXX-XXXX				
10,000	103.34	0.00	7,672.47	7,569.13
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	148.55	148.55
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	580.00	580.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/27	01/24	PAYMENT THANK YOU	2700100110077AZ	70000005024825000010011	0008	21,131.28
01/08	01/08	GOFANTIX* FORT MILL SC	GOFAN.CO GA	24011345007000064793010	8211	263.50
01/14	01/13	SAMS CLUB #6571	FLORENCE SC	24445005014400169861497	5300	601.39
01/15	01/14	SP BOOKVENDING.COM	SHOP.BOOKVENDNY	24011345015500002034419	5399	66.51
01/17	01/16	Subway 11398	184-36789325 SC	24204295016000706213073	5814	87.92
01/21	01/20	WALMART.COM	800-925-6278 AR	24055235020218412547275	5310	97.98
01/22	01/21	PENS.COM	800-347-7367 TN	24036295021744331653370	2741	802.91
01/22	01/21	WALMART.COM	800-925-6278 AR	24055235021219494658393	5310	4.41
01/31	01/30	SAMS CLUB#6571	FLORENCE SC	24226385030006402007326	5300	730.72

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Transactions							
Posting	Transaction	Description		Reference Number	MCC	Charge	Credit
Date	Date						
01/28	01/27	NCS*GED EXAM	800-511-3478 MN	24692165027102627328369	8299	118.75	
01/28	01/27	NCS*GED EXAM	800-511-3478 MN	24692165027102631395867	8299	300.00	
01/21	01/19	RESIDENCE INN CHARLEST	NORTH CHARLESSC	24692165020109733139538	3703	473.14	
		Arrival 01/17/25					
01/30	01/29	MARRIOTT MYRTLE BEACH	MYRTLE BEACH SC	24692165029104017010902	3509	202.27	
		Arrival 02/05/25					
01/08	01/08	HILTON MYRTLE BEACH RESO	843-4495000 SC	24207855007176201104485	3504	238.17	
		Arrival 01/06/25					
01/10	01/09	WAL-MART #1829	MULLINS SC	24226385010005798900437	5411	88.93	
01/13	01/11	Wlx.Com, Inc. 1155853099	415-4499034 NY	24204295011001750358074	5734	375.84	
01/16	01/15	WM SUPERCENTER #1829	MULLINS SC	24445005016400166454062	5411	56.67	
01/17	01/15	LITTLE CAESARS 1759 0006	843-423-3440 SC	24445005016200172108060	5814	74.69	
01/20	01/17	MIYAMI'S JAPANESE STEAKH	FLORENCE SC	24801975018215859631481	5814	803.71	
01/09	01/08	WALMART.COM	800-925-6278 AR	24055235008206519334263	5310	453.49	
01/16	01/15	CO *JUDGE SHOPPE LLP	MARION SC	24892165015105504243043	5999	115.50	
01/13	01/09	OFFICEMAX/OFFICEDEPT#2920800	-463-3768 GA	24137465010100301965619	5965	193.38	
01/08	01/06	SAMS CLUB#6571	FLORENCE SC	24226385007005717016252	5300	306.23	
01/08	01/07	SAMS CLUB #6571	FLORENCE SC	24445005008400165368297	5300	341.10	
01/31	01/30	WAL-MART #1829	MULLINS SC	24226385030006402002061	5411	213.84	
01/31	01/29	SAMSClub.COM	888-746-7726 AR	24226385030006399164874	5300	584.84	
01/13	01/09	LITTLE CAESARS 1759 0006	843-423-3440 SC	24445005010200173175775	5814	37.35	
01/13	01/09	LITTLE CAESARS 1759 0006	843-423-3440 SC	24445005010200173175858	5814	14.94	
01/17	01/16	WAL-MART #1829	MULLINS SC	24226385016005991002779	5411	181.88	
01/17	01/16	WM SUPERCENTER #1829	MULLINS SC	24445005017400169805483	5411	37.83	
01/27	01/26	WESTIN (WESTIN HOTELS)	843-6814000 SC	24755425027730271951425	3513	517.06	
		Arrival 01/23/25					
01/16	01/15	WAL-MART #1829	MULLINS SC	24226385016005974695045	5411	108.70	
01/27	01/24	ABLOOM	LAKE CITY SC	24055225024222666370324	5992	86.49	
01/29	01/28	WAL-MART #0630	FLORENCE SC	24226385029006360471921	5411	96.53	
01/29	01/28	WAL-MART #0630	FLORENCE SC	24226385029006360471939	5411	7.31	
01/31	01/30	WM SUPERCENTER #1829	MULLINS SC	24445005031400163026443	5411	181.28	
01/20	01/18	BEST BUY 00008268	FLORENCE SC	24399005018295068015746	5732	1,848.00	
01/20	01/18	BEST BUY 00008268	FLORENCE SC	24399005018295068015753	5732	547.00	
01/21	01/20	SAMSClub #6571	FLORENCE SC	24226385021006124777793	5300	666.80	
01/28	01/27	EB *LEADERSHIP ROUNDUP	801-413-7200 CA	24036295027712229066884	7399	255.00	
01/29	01/28	LOWES #02803*	HARTSVILLE SC	24692165028103222869954	5200	91.30	
01/10	01/08	NASSP Product & Service	703-8600200 VA	24906415008218917622867	8699	84.00	
01/14	01/13	EB *SOUTH CAROLINA 4-H	801-413-7200 CA	24036295013742171395375	7399	332.18	
01/14	01/13	WM SUPERCENTER #1829	MULLINS SC	24445005014400169898200	5411	270.43	
01/31	01/30	EB *SOUTH CAROLINA 4-H	8014137200 CA	74036295030744679835013	7399		5.00

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/06	01/06	WALMART.COM WALMART.COM AR	74055235005203618034207	5310		44.97
01/08	01/07	THE WEBSTAUANT STORE INC717-392-7472 PA	24113435007200246520994	5099	909.51	
01/08	01/07	WALMART.COM 800-925-6278 AR	24055235007205535299113	5310	669.06	
01/09	01/08	WM SUPERCENTER #1829 MULLINS SC	24445005009400176526742	5411	53.94	
01/10	01/09	SP BAMBULAB.US HTTPSUS.STORETX	24011345010000002494999	5732	1,357.35	
01/10	01/09	SP VOXELPLA VOXELPLA.COM CA	24011345010500003364935	5399	80.12	
01/10	01/09	WM SUPERCENTER #1829 MULLINS SC	24445005010400175157157	5411	53.65	
01/10	01/09	WAL-MART #1829 MULLINS SC	24226385010005798900502	5411	5.94	
01/16	01/16	METROVAC 201-405-2225 NJ	24692165016105736839773	5722	2,038.50	
01/20	01/17	WALMART.COM WALMART.COM AR	74055235017215426041915	5310		58.37
01/29	01/28	TIGER MEDICAL 877-866-7400 NJ	24801665028017038630771	5047	2,139.40	
01/31	01/30	USPS PO 4561000574 MULLINS SC	24137465031001508271451	9402	365.00	
01/15	01/14	USPS.COM POSTAL STORE 800-782-6724 MO	24137465014200250725604	9402	148.55	
01/13	01/10	SLED BACKGROUND CHECK EGOV.COM SC	24015145011046551281369	9399	25.00	
01/13	01/10	SLED BACKGROUND CHECK EGOV.COM SC	24015145011046551282672	9399	25.00	
01/13	01/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145011046552662658	9399	1.00	
01/13	01/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145011046552667178	9399	1.00	
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123238660	9399	25.00	
01/14	01/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145014047123240005	9399	25.00	
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124686818	9399	1.00	
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145014047124690117	9399	1.00	
01/15	01/14	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015145015047367046307	8220	125.00	
01/16	01/15	SLED BACKGROUND CHECK EGOV.COM SC	24015145016047586460049	9399	25.00	
01/16	01/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145016047587805184	9399	1.00	
01/20	01/17	UNIV OF SC MARKETPLACE THOMPSS5@MAILSC	24015145017047886020435	8220	225.00	
01/29	01/28	COASTALCAROLINAUNIV EGOV.COM SC	24015145029050319453500	9399	100.00	

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.

MARION COUNTY SD
[REDACTED]
XXXX-XXXX-XXXX-[REDACTED]
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