BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX[redacted]
February 01, 2025 - February 28, 2025

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	02/28/25
Payment Due Date	**03/25/25**
Days in Billing Cycle	28
Credit Limit	[redacted]
Cash Limit	$0
Total Payment Due	**$34,673.48**

Account Summary

Previous Balance	$20,725.65
Payments	-$20,725.65
Credits	-$238.17
Cash	$0.00
Purchases	$34,911.65
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	$34,673.48

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	2,472.59	2,472.59

[redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
February 01, 2025 - February 28, 2025

Total Payment Due	**$34,673.48**
Payment Due Date	**03/25/25**

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	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	364.37	364.37
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	21.59	21.59
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	1,050.24	1,050.24
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	238.17	0.00	699.00	460.83
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	828.58	828.58
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	289.41	289.41
[redacted] XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	182.37	182.37
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	1,610.46	1,610.46
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	2,141.53	2,141.53
[redacted] XXXX-XXXX-XXXX-[redacted] 15,000	0.00	0.00	11,587.58	11,587.58
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	995.06	995.06
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	2,431.29	2,431.29
[redacted] XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	1,853.94	1,853.94
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	3,709.81	3,709.81
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	839.40	839.40
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	628.01	628.01
[redacted] XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	1,136.53	1,136.53
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	1,994.89	1,994.89
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	75.00	75.00

Transactions

[redacted]

Account Number: XXXX-XXXX-XXXX-[redacted] Total Activity -$20,725.65

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
02/24	02/21	PAYMENT THANK YOU	5500157340065AZ	70000005052825000015734	0008		20,725.65

BANK OF AMERICA

MARION COUNTY SD[redacted]
XXXX-XXXX-XXXX-[redacted]
February 01, 2025 - February 28, 2025

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 2472.59
02/07	02/05	THE WEBSTAURANT STORE INC717-392-7472 PA	24113435037200258377071	5099	297.86	
02/11	02/10	SAMS CLUB#6571 FLORENCE SC	24226385042006732007208	5300	302.36	
02/11	02/10	WAL-MART #0630 FLORENCE SC	24226385042006740649546	5411	24.12	
02/11	02/10	SAMS CLUB #6571 FLORENCE SC	24445005042400173300405	5300	418.70	
02/13	02/12	WALMART.COM 800-925-6278 AR	24055235043241511491073	5310	111.56	
02/13	02/12	PAYPAL *BBTHEATRESO 402-935-7733 MO	24027625043067032439375	7832	451.61	
02/17	02/14	SAMS CLUB#6571 FLORENCE SC	24226385045006854002240	5300	772.74	
02/20	02/19	WALMART.COM 800-925-6278 AR	24055235050248640267431	5310	43.18	
02/21	02/20	WALMART.COM 800-925-6278 AR	24055235051249670831012	5310	50.46	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 364.37
02/10	02/06	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC Arrival: 02/05/25	24040835038900016208769	3665	148.38	
02/10	02/07	THE STATE NEWSPAPER 800-888-3566 CA	24001755039025877003699	5968	215.99	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 21.59
02/05	02/04	Google One 650-2530000 CA	24204295035002388252087	5818	21.59	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 1,050.24
02/10	02/08	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 02/05/25	24692165040103448945202	3509	403.82	
02/10	02/08	MARRIOTT OCEANWATCH VI MYRTLE BEACH SC Arrival: 02/05/25	24692165040103450001886	3509	646.42	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 460.83
02/05	02/03	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855035178601181148	3504		233.17
02/13	02/12	MW *PBUG EVENTS LLC 810-588-0183 MI	24445005044600159355665	8299	699.00	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 828.58
02/06	02/05	WM SUPERCENTER #1829 MULLINS SC	24445005037400166861030	5411	34.79	
02/07	02/05	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445005037200163693224	5814	95.36	
02/13	02/11	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC Arrival: 06/15/25 Amount: 1,197.00	24445005043500536213192	7011	518.50	
02/14	02/13	ETSY, INC. 718-8557955 NY	24793385044002015203086	5699	11.01	
02/14	02/13	WM SUPERCENTER #1829 MULLINS SC	24445005045400199762122	5411	168.92	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 289.41
02/14	02/12	COURTYARD BY MARRIOTT CAYCE SC Arrival: 02/11/25	24692165044106663854369	3690	236.46	
02/18	02/17	WM SUPERCENTER #1829 MULLINS SC	24445005049400184007505	5411	52.95	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 182.37
02/06	02/05	WM SUPERCENTER #1829 MULLINS SC	24445005037400166916651	5411	48.28	
02/07	02/06	SQ *FUDGE SHOPPE LLP MARION SC	24692165037100894493013	5999	16.50	
02/07	02/06	SQ *WOODHAVEN CANDLE & SAMarion SC	24692165037100898667521	5999	14.04	
02/07	02/06	WAL-MART #1829 MULLINS SC	24226385037006609002503	5411	29.57	
02/07	02/06	DOLLAR TREE MULLINS SC	24445005038000932558750	5331	31.05	
02/07	02/06	DOLLARTREE MULLINS SC	24445005038000932558834	5331	42.93	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 1,610.46
02/03	01/30	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC Arrival: 06/15/25 Amount: 1,197.00	24445005031500595965801	7011	518.50	
02/07	02/06	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055235038235979162819	5941	145.77	
02/10	02/07	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055235039237013134746	5941	70.17	
02/10	02/07	OCEAN 22 RESORT MYRTLE BEACH SC Arrival: 02/07/25	24183105040900015648842	7012	453.30	
02/12	02/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235042900016400105	8699	325.00	
02/17	02/14	FOOD LION #1597 MARION SC	24692165046107914872414	5411	97.72	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 2,141.53
02/04	02/03	bathandbodyworks.com Reynoldsburg OH	24793385034003951470038	5999	872.86	
02/11	02/10	WAL-MART #1829 MULLINS SC	24226385042006738938349	5411	178.33	
02/11	02/10	WM SUPERCENTER #1829 MULLINS SC	24445005042400173357181	5411	90.65	

BANK OF AMERICA

MARION COUNTY [redacted]

XX[redacted]XXXX-[redacted]

February 01, 2025 - February 28, 2025

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/12	02/11	WM SUPERCENTER #586 CONWAY SC	24445005043400171348306	5411	50.38	
02/12	02/11	PUBLIX #1510 MYRTLE BEACH SC	24137465043001534626922	5411	215.22	
02/13	02/11	PIZZA HUT 039403 MARION SC	24943005043148404280310	5812	273.68	
02/14	02/13	FTD* MOLLYS FLORIST MULLINS SC	24431065044149311131333	5992	136.08	
02/17	02/14	COURTYARD BY MARRIOTT CAYCE SC Arrival: 02/13/25	24692165046108293445483	3690	167.45	
02/17	02/15	CVS/PHARMACY #03855 MULLINS SC	24137465047001344974609	5912	90.29	
02/18	02/17	CVS/PHARMACY #03855 MULLINS SC	24137465049001464479411	5912	3.80	
02/18	02/17	CVS/PHARMACY #03855 MULLINS SC	24137465049001464479585	5912	0.95	
[redacted]		GGLY WIGGLY #158 MULLINS SC	24427335056720220101910	5411	61.84	
Account Number: [redacted]					Total Activity [illegible]	
02/07	02/05	T-ROY'S RESTAURANT MARION SC	24412905037030024798544	5812	278.72	
02/12	02/11	COSSBA EVE* REGYJB6BCO WWW.COSSBA.ORIL	24064665043500003118297	8699	3,875.00	
02/13	02/12	CC* CRUMBL FLORENCE CRUMBLCOOKIESUT	24000775043500013579789	5499	382.83	
02/13	02/12	WAL-MART #1829 MULLINS SC	24226385043006784003187	5411	64.92	
02/13	02/12	COSSBA EVE* REG8JF1WWQ WWW.COSSBA.ORIL	24064665043500012578721	8699	775.00	
02/13	02/12	DOLLAR TREE MULLINS SC	24445005044000974339657	5331	83.81	
02/14	02/12	HOBBY LOBBY #321 FLORENCE SC	24137465044200239035434	5945	38.84	
02/19	02/18	SQ *THE CHEESECAKE LADY MMarion SC	24692165049100908150555	5691	98.00	
02/19	02/18	SQ *CHOP CURBSIDE CATERINMarion SC	24692165049100921843665	5812	167.88	
02/19	02/18	FOOD LION #1597 MARION SC	24692165050101155740938	5411	104.75	
02/27	02/25	EMBASSY SUITES MYRTLE BE 843-4490006 SC [redacted]l: 02/25/25	24207855057177701067577	3695	5,717.83	
Account Number: [redacted]					Total Activity [illegible]	
02/19	02/18	WAL-MART #1829 MULLINS SC	24226385050006990418591	5411	242.14	
02/26	02/24	HOLIDAY INN RESORT WRIGH 8643274043 NC Arrival: 02/23/25	24943005056156371112576	3501	202.27	
02/27	02/25	HOLIDAY INN RESORT WRIGH 8643274043 NC Arrival: 02/24/25	24943005057157011183349	3501	247.47	
02/27	02/25	HOLIDAY INN RESORT WRIGH 8643274043 NC Arrival: 02/23/25	24943005057157011183372	3501	303.18	
Account Number: [redacted]					Total Activity [illegible]	
02/03	02/01	BEST BUY 00008268 FLORENCE SC	24399005033295068019624	5732	1,065.65	
02/03	02/01	BEST BUY 00008268 FLORENCE SC	24399005033295068019616	5732	1,065.65	
02/03	02/01	BEST BUY 00008268 FLORENCE SC	24399005033295068019632	5732	299.99	
Account Number: [redacted]					Total Activity [illegible]	
02/03	02/01	SAMS CLUB #6571 FLORENCE SC	24445005033400199104352	5300	33.95	
02/06	02/05	LOWES #00907* 866-483-7521 NC	24692165036109975982753	5200	407.14	
02/10	02/08	WAL-MART #1829 MULLINS SC	24226385040006681551216	5411	32.37	
02/11	02/10	WALMART.COM 800-925-6278 AR	24055235041239604634445	5310	106.51	
02/14	02/13	MCDONALD'S F12125 MARION SC	24427335044720205027762	5814	139.29	
02/20	02/18	SAMSCLUB.COM 888-746-7726 AR	24226385050007000996410	5300	514.05	
02/21	02/19	SAMSCLUB.COM 888-746-7726 AR	24226385051007031655711	5300	540.55	
02/21	02/20	SAMSCLUB #6571 FLORENCE SC	24226385052007053481573	5300	81.08	
Account Number: [redacted]					Total Activity [illegible]	
02/03	01/31	LEXJET 941-256-7832 FL	24116415031744851071289	5943	1,869.40	
02/05	02/04	MICHAELS #9490 800-642-4235 TX	24692165035109429220470	5970	276.22	
02/06	02/05	OXYGENATOR* O #2948 OXYGENATORMACNY	24011345037500006443735	5999	139.00	
02/10	02/07	PIGGLY WIGGLY #158 MULLINS SC	24427335038720223317615	5411	28.06	
02/10	02/07	FAMILY DOLLAR MULLINS SC	24445005039001049300374	5331	30.00	
02/12	02/10	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 02/10/25	24207855042174001202424	3504	521.05	
02/13	02/12	TST* CITY FOOD & SPIRITS MARION SC	24137465043500908248353	5812	302.50	
02/13	02/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235043900016500242	8699	325.00	
02/21	02/20	WM SUPERCENTER #1829 MULLINS SC	24445005052400155919161	5411	86.58	
02/24	02/21	Subway 13690 Mullins SC	24204295052000465591029	5814	132.00	
Account Number: [redacted]					Total Activity [illegible]	
02/03	02/01	ROSES EXPRESS STORE #604 MULLINS SC	24941445033030430922523	5651	166.09	
02/05	02/04	WAL-MART #1829 MULLINS SC	24226385036006564800231	5411	34.30	
02/06	02/05	WM SUPERCENTER #1829 MULLINS SC	24445005037400166815267	5411	74.87	
02/13	02/12	TLF*GRANNYS FLORIST 843-2486893 SC	24717055044730449308756	5992	87.76	
02/17	02/14	WAL-MART #1829 MULLINS SC	24226385045006850002889	5411	326.85	

BANK OF AMERICA

MARION COUNTY SD [redacted]

XXXX-XXXX-XXXX[redacted]

February 01, 2025 - February 28, 2025

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/17	02/14	DOLLAR GENERAL #25854 MULLINS SC	24445005046600211564880	5331	10.80	
02/17	02/14	DOLLAR-GENERAL #1792 MULLINS SC	24445005046600211564963	5331	61.56	
02/25	02/24	WM SUPERCENTER #1829 MULLINS SC	24445005056400168579289	5411	19.80	
02/27	02/25	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445005057200170199269	5814	57.37	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]					Total Activity	[illegible]
02/06	02/04	WSSU 336-7503140 NC	24270745036900013089208	8398	240.00	
02/10	02/06	WAL-MART #1829 MULLINS SC	24226385038006633002718	5411	75.96	
02/10	02/07	LITTLE CAESARS 3217-0013 910-874-6900 SC	24445005039200261756285	5814	90.04	
02/10	02/08	COOK OUT MYRTLE BEACH MYRTLE BEACH SC	24765015040238548415463	5814	196.26	
02/26	02/25	ASSOCIATION OF FISH AN WWW.FISHWILDLDC	24000775057000000338458	8699	25.75	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]					Total Activity	$1,136.53
02/11	02/10	SAMSCLUB #6571 FLORENCE SC	24226385042006740984091	5300	193.48	
02/11	02/10	DOLLAR TREE FLORENCE SC	24445005042000971559721	5331	86.78	
02/13	02/12	WM SUPERCENTER #1829 MULLINS SC	24445005044400165708100	5411	197.09	
02/17	02/14	PEACH COBBLER FACTORY-FLOFLORENCE SC	24013395046003089198187	5814	659.18	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]					Total Activity	[illegible]
02/03	01/31	ASSOCIATIO* SCASA CARE NAYLOR.COM MD	24000775031500016890062	7399	599.00	
02/04	02/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145035051613240546	9399	25.00	
02/04	02/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145035051614684528	9399	1.00	
02/04	02/03	BENEDICT COLLEGE 803-2535134 SC	24137475035054481727168	8220	300.00	
02/05	02/04	CVS/PHARMACY #04150 MARION SC	24137465036001507436233	5912	40.07	
02/06	02/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235036900016000143	8699	275.00	
02/06	02/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145037052056347853	9399	25.00	
02/06	02/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145037052056352531	9399	25.00	
02/06	02/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145037052056352580	9399	25.00	
02/06	02/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145037052057625968	9399	1.00	
02/06	02/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145037052057637872	9399	1.00	
02/06	02/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145037052057638060	9399	1.00	
02/07	02/06	SLED BACKGROUND CHECK EGOV.COM SC	24015145038052279326337	9399	25.00	
02/07	02/06	SLED BACKGROUND CHECK EGOV.COM SC	24015145038052279327301	9399	25.00	
02/07	02/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145038052280674048	9399	1.00	
02/07	02/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145038052280676761	9399	1.00	
02/10	02/08	AMAZON MKTPL*N25XZ7QJ3 Amzn.com/billWA	24692165039102173224364	5942	32.80	
02/11	02/10	FISCAL AFFAIRS CASHIER 803-535-5415 SC	24431065042147655118389	8220	250.00	
02/12	02/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145043053309306300	9399	25.00	
02/12	02/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145043053310590702	9399	1.00	
02/17	02/15	EZCATER*FIREHOUSE SUBS 800-488-1803 MA	24036295046712013260989	5811	230.97	
02/17	02/14	WM SUPERCENTER #1829 MULLINS SC	24445005046400206770984	5411	59.05	
02/20	02/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145051055027285228	9399	25.00	
02/20	02/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145051055028674230	9399	1.00	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]					Total Activity	$75.00
02/06	02/05	SCTITLE1.ORG SCTITLE1.ORG SC	24000775037500003285262	7399	75.00	

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.