BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX-[redacted]
March 01, 2025 - March 31, 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 3656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	03/31/25
Payment Due Date	**04/25/25**
Days In Billing Cycle	31
Credit Limit	[redacted]
Cash Limit	$0
Total Payment Due	**$30,665.73**

Account Summary

Previous Balance	$34,673.48
Payments	-$34,673.48
Credits	-$1,531.91
Cash	$0.00
Purchases	$32,197.64
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	$30,665.73

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] 10,000	510.07	0.00	2,541.97	2,031.90

[redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
March 01, 2025 - March 31, 2025

Total Payment Due	**$30,665.73**
Payment Due Date	**04/25/25**

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:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 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.

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	3,014.50	3,014.50
[redacted] XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	55.72	55.72
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	2,305.60	2,305.60
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	58.40	58.40
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	317.85	317.85
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	783.73	783.73
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	2,843.25	2,843.25
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	250.56	250.56
[redacted] XXXX-XXXX-XXXX-[redacted] 15,000	896.84	0.00	5,669.71	4,772.87
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	330.39	330.39
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	17.28	17.28
[redacted] XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	551.47	551.47
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	4,159.87	4,159.87
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	6,624.33	6,624.33
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	1,887.99	1,887.99
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	125.00	0.00	515.90	390.90
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	269.12	269.12

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]							Total Activity -34,673.48
03/24	03/21	PAYMENT THANK YOU	8300149150056AZ	70000005080825000014915	0008		34,673.48
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]							Total Activity 2,031.80
03/07	03/06	WALMART.COM	800-925-6278 AR	24055235065264263120008	5310	43.18	
03/07	03/06	WALMART.COM	800-925-6278 AR	24055235065264263331639	5310	191.78	
03/12	03/11	SAMS CLUB #6571	FLORENCE SC	24445005071400171895863	5300	481.49	
03/13	03/12	WALMART.COM	800-925-6278 AR	24055235071270708966238	5310	17.16	
03/17	03/13	HILTON MYRTLE BEACH RESO 843-4495000 SC		24207855073173301477431	3504	510.07	

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX[redacted]
March 01, 2025 - March 31, 2025

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 03/13/25				
03/18	03/17	WM SUPERCENTER #1829 MULLINS SC	24445005077400178395119	5411	218.49	
03/25	03/24	SAMS CLUB#6571 FLORENCE SC	24226385083008069003479	5300	513.28	
03/26	03/24	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855084177700971110	3504		510.07
03/28	03/26	MYRTLE BEACH BOWL MYRTLE BEACH SC	24055235086286496977495	5812	566.52	
[redacted]						Total Activity 3,014.50
Account Number: XXXX-XXXX-XXXX[redacted]						
03/03	02/28	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	24829135060001732334873	8641	1,005.00	
03/04	03/03	AMERICAN AIR0012219609204FORT WORTH TX	24035965062160425163540	3001	607.37	
		[redacted]				
		0012219609204				
		Departure Date: 03/04/25 Airport Code: MYR				
		AA V CLT				
		Departure Date: 03/04/25 Airport Code: CLT				
		AA V MSY				
		Departure Date: 03/04/25 Airport Code: MSY				
		AA VO CLT				
03/04	03/03	WAL-MART #1829 MULLINS SC	24226385063007390763854	5411	52.65	
03/06	03/04	SPRINGHILL SUITES NEW ORLEANS LA	24692165064104184812540	3770	945.17	
		Arrival: 03/04/25				
03/17	03/13	CAMBRIA HOTEL COLUMBIA DOCOLUMBIA SC	24755425073170730389250	7011	209.31	
		Arrival: 03/12/25				
03/17	03/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235073900019000102	8699	195.00	
[redacted]						Total Activity 55.72
Account Number: XXXX-XXXX-XXXX[redacted]						
03/27	03/26	WM SUPERCENTER #1829 MULLINS SC	24445005086400174049776	5411	55.72	
[redacted]						Total Activity 2,305.60
Account Number: XXXX-XXXX-XXXX[redacted]						
03/03	03/01	GREENVILLE EMBASSY SUI GREENVILLE SC	24755425061160619524915	3695	359.92	
		Arrival: 02/27/25				
03/03	03/01	GREENVILLE EMBASSY SUI 864-6769090 SC	24755425061160619525144	3695	7.42	
		Arrival: 02/27/25				
03/03	03/01	GREENVILLE EMBASSY SUI GREENVILLE SC	24755425061160619525672	3695	359.92	
		Arrival: 02/27/25				
03/03	03/01	GREENVILLE EMBASSY SUI GREENVILLE SC	24755425061160619525722	3695	539.88	
		Arrival: 02/26/25				
03/03	03/01	GREENVILLE EMBASSY SUI GREENVILLE SC	24755425061160619525870	3695	359.92	
		Arrival: 02/27/25				
03/03	03/01	GREENVILLE EMBASSY SUI GREENVILLE SC	24755425061160619526498	3695	359.92	
		Arrival: 02/27/25				
03/19	03/17	BEACH COVE RESORT 8439189000 SC	24801975077276773124571	7011	267.68	
		Arrival: 06/14/25				
03/28	03/27	SP BILLY FOOTWEAR BILLYFOOTWEARWA	24492165087100004800736	5691	50.94	
[redacted]						Total Activity 58.40
Account Number: XXXX-XXXX-XXXX[redacted]						
03/31	03/28	USPS PO 4556200571 MARION SC	24137465088001690611656	9402	58.40	
[redacted]						Total Activity 317.85
Account Number: XXXX-XXXX-XXXX[redacted]						
03/19	03/17	SAMSCLUB.COM 888-746-7726 AR	24226385077007867941490	5300	110.92	
03/31	03/27	SAMSCLUB.COM 888-746-7726 AR	24226385087008202013597	5300	125.06	
03/31	03/28	PIGGLY WIGGLY #158 MULLINS SC	24427335087720223844964	5411	81.87	
[redacted]						Total Activity 783.73
Account Number: XXXX-XXXX-XXXX[redacted]						
03/12	03/11	WALMART.COM 800-925-6278 AR	24055235070269630757815	5310	18.11	
03/12	03/11	FTD* MOLLYS FLORIST 843-464-1818 SC	24431065070165584158271	5992	90.00	
03/13	03/11	WALMART.COM 8009256278 800-966-6546 AR	24445005071300560441982	5310	444.81	
03/28	03/26	COURTYARD BY MARRIOTT CAYCE SC	24692165086100620407071	3690	230.81	
		Arrival: 03/25/25				
[redacted]						Total Activity 2,843.25
Account Number: XXXX-XXXX-XXXX[redacted]						
03/03	02/28	SPRINGHILL INN & SUITE MYRTLE BEACH SC	24692165061100683845984	3770	277.98	
		Arrival: 02/28/25				
03/04	03/02	SPRINGHILL INN & SUITE MYRTLE BEACH SC	24692165062102518833473	3770	321.58	
		Arrival: 02/28/25				
03/11	03/10	IN *AMERICAN BOOK COMPANY770-9282834 GA	24692165069108771481796	2741	2,121.00	
03/24	03/21	SAMSCLUB.COM 888-746-7726 AR	24226385082008033282044	5300	122.69	
[redacted]						Total Activity 250.58
Account Number: XXXX-XXXX-XXXX[redacted]						

BANK OF AMERICA

MARION COUNTY SD
[redacted]
March 01, 2025 - March 31, 2025

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/21	03/20	FTD* MOLLYS FLORIST MULLINS SC	24431065079171276162606	5992	68.04	
[redacted]	[redacted]	SAMS CLUB #6571 FLORENCE SC	24445005086400174127499	5300	182.52	
Account Number XXXX-XXXX-XXXX [redacted]					Total Activity 4,772.87	
03/04	03/02	FOOD LION #0389 HEMINGWAY SC	24692165062102109840184	5411	102.04	
03/06	03/05	WAL-MART #1829 MULLINS SC	24226385065007458371747	5411	15.53	
03/10	03/07	COSSBA EVE* REGYJB6BCO WWW.COSSBA.ORIL	24064665067500001535865	8699	220.00	
03/13	03/11	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207855071178801200404	3695		846.72
03/14	03/13	ETC BAKERY & DELI MARION SC	24251385072027019372215	5462	90.51	
03/18	03/17	WM SUPERCENTER #1829 MULLINS SC	24445005077400178401883	5411	142.21	
03/19	03/18	FOOD LION #1597 MARION SC	24692165078103045959239	5411	79.82	
03/24	03/21	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 03/20/25	24692165080105184023988	3509	1,137.56	
03/24	03/21	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 03/21/25	24692165080105184023996	3509	652.95	
03/24	03/21	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 03/20/25	24692165080105184024028	3509	979.43	
03/24	03/23	SQ *HYATT REGENCY GREENVIgosq.com SC	24692165082107048783573	4121	93.60	
03/24	03/23	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 03/20/25	74692165082107004568351	3509		50.12
03/25	03/23	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival: 03/20/25	24943005083173460047248	3640	608.43	
03/25	03/24	SQ *THE GROUNDOUT, LLC gosq.com SC	24692165083107811302782	5814	40.97	
03/25	03/23	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 03/19/25	24692165083107838399787	3509	1,305.92	
03/25	03/23	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 03/21/25	24692165083107838399910	3509	0.01	
03/25	03/23	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 03/20/25	24692165083107838400247	3509	162.01	
[redacted]	[redacted]	WM SUPERCENTER #586 CONWAY SC	24445005085400173736853	5411	38.72	
Account Number XXXX-XXXX-XXXX [redacted]					Total Activity 330.39	
03/12	03/11	WM SUPERCENTER #1829 MULLINS SC	24445005071400171961939	5411	89.18	
03/28	03/26	HILTON HOTELS 205-3139174 SC Arrival: 03/25/25	24755425086260867832928	3692	241.21	
Account Number XXXX-XXXX-XXXX [redacted]					Total Activity 17.28	
[redacted]	[redacted]	DOLLAR GENERAL #14236 MARION SC	24445005086600163802677	5331	17.28	
Account Number XXXX-XXXX-XXXX [redacted]					Total Activity 551.47	
03/14	03/13	FTD* MOLLYS FLORIST MULLINS SC	24431065072166866158565	5992	43.20	
03/17	03/13	WAL-MART #1829 MULLINS SC	24226385073007730002334	5411	10.06	
03/17	03/13	SAMSCLUB.COM 888-746-7726 AR	24226385073007734976004	5300	253.59	
03/17	03/13	WAL-MART #1829 MULLINS SC	24455015073141003208313	5411	36.43	
03/17	03/15	LOWES #01705* CONWAY SC	24692165074100253608981	5200	106.62	
03/17	03/15	SAMSCLUB.COM 888-746-7726 AR	24226385075007799236060	5300	67.57	
[redacted]	[redacted]	SAMSCLUB.COM PHOTO 888-746-7726 AR	24226385089008264584509	5300	34.00	
Account Number XXXX-XXXX-XXXX [redacted]					Total Activity 4,159.87	
03/13	03/12	DOLLAR-GENERAL #1792 MULLINS SC	24445005072600171039243	5331	21.14	
03/13	03/12	SAMS CLUB #6571 FLORENCE SC	24445005072400173651941	5300	225.41	
03/14	03/13	Subway 13690 Mullins SC	24204295072001431811026	5814	88.00	
03/14	03/13	OLIVE GARDEN 0021684 FLORENCE SC	24431065072166689034563	5812	594.00	
03/17	03/14	PIGGLY WIGGLY #158 MULLINS SC	24427335073720223664475	5411	75.00	
03/17	03/14	DOLLARTREE MULLINS SC	24445005074001064118046	5331	21.60	
03/26	03/24	ZSK*CE FUN WAREHOUSE P MYRTLE BEACH SC	24055235084284239974525	7996	1,692.00	
03/27	03/25	ZSK*CE FUN WAREHOUSE P MYRTLE BEACH SC	24055235085285311166491	7996	1,332.00	
[redacted]	[redacted]	WAL-MART #1829 MULLINS SC	24226385086008152597673	5411	110.72	
Account Number XXXX-XXXX-XXXX [redacted]					Total Activity 6,624.33	
03/03	03/03	PSI EXAMS 800-367-1565 KS	24036295062714587361739	8299	56.00	
03/03	03/03	PSI EXAMS 800-367-1565 KS	24036295062742588147823	8299	56.00	
03/05	03/03	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235063900018100053	8699	180.00	
03/12	03/11	PSI EXAMS 800-367-1565 KS	24036295070712948200174	8299	56.00	
03/13	03/12	EB *36TH ANNUAL RUN TO 801-413-7200 CA	24036295071714103034298	7399	140.00	
03/14	03/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235072900018900238	8699	325.00	
03/18	03/17	PSI EXAMS 800-367-1565 KS	24036295076712972065752	8299	448.00	
03/18	03/17	NAT L TECH HONOR SOC 828-698-8011 NC	24829135076300747368096	8398	220.80	

BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX[redacted]
March 01, 2025 - March 31, 2025

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/21	03/20	WAL-MART #1829 MULLINS SC	24226385079007943000400	5411	104.11	
03/21	03/20	IN *PEE DEE REGIONAL EMER843-6625771 SC	24692165079104508488871	8299	154.00	
03/21	03/20	WM SUPERCENTER #1829 MULLINS SC	24445005080400173002749	5411	11.47	
03/24	03/21	US.STORE.BAMBULAB.COM US.STORE.BAMBTX	24064665080100014605244	5399	80.95	
03/27	03/26	PSI EXAMS 800-367-1565 KS	24036295085712408569517	8299	66.00	
03/27	03/26	PSI EXAMS 800-367-1565 KS	24036295085712410850707	8299	66.00	
03/27	03/26	PSI EXAMS 800-367-1565 KS	24036295085718409537288	8299	66.00	
03/27	03/26	PSI EXAMS 800-367-1565 KS	24036295085718412834326	8299	66.00	
03/27	03/26	PSI EXAMS 800-367-1565 KS	24036295085742452392086	8299	528.00	
03/27	[redacted]	FIRST FOR INSPIRATION & R603-6663906 NH	24559305085900018988003	8398	4,000.00	
[redacted] Account Number: XXXX XXXX XXXX [redacted]						Total Activity 1,887.99
03/11	03/11	HONORS GRADUATION 801-852-2339 UT	24692165070108900929316	5137	304.00	
03/17	03/13	WAL-MART #1829 MULLINS SC	24455015073141003208305	5411	24.27	
03/18	03/17	ASSOCIATION OF FISH & FISHWILDLIFE.DC	24492165077500002283847	7372	88.00	
03/21	03/20	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 03/20/25	24692165079104282291152	3509	847.76	
03/24	03/21	SC BASKETBALL COACHES WWW.SOUTHCAROSC	24492165081100003466436	8699	202.16	
03/24	03/21	HILTON COLUMBIA CENTER COLUMBIA SC Arrival: 03/19/25	24040835082900010454406	3504	421.80	
[redacted] XXXX XXXX XXXX [redacted]						Total Activity 390.90
03/03	02/28	HILTON COLUMBIA CENTER COLUMBIA SC Arrival: 02/27/25	24040835061900018414043	3504	234.90	
03/05	03/04	WINTHROP UNIV MKTPLACE ROCK HILL SC	74015145064057896040650	8220		125.00
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109367520	9399	25.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110716558	9399	1.00	
03/11	03/10	SLED BACKGROUND CHECK EGOV.COM SC	24015145070059168262415	9399	25.00	
03/11	03/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145070059169681233	9399	1.00	
03/13	03/12	FMU ECOMMERCE AOWENS@FMARIOSC	24015145071059569011717	8220	75.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632365701	9399	25.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633690255	9399	1.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145073059871345629	9399	25.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145073059872677491	9399	1.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957323741	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957331264	9399	25.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958696137	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958718113	9399	1.00	
03/24	03/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145081061675071799	9399	25.00	
03/24	[redacted]	ED CHECK NON PROFIT EGOV.COM SC	24015145081061675071815	9399	25.00	
[redacted] Account Number: XXXX XXXX XXXX [redacted]						Total Activity 269.12
03/27	03/25	HAMPTON INNS 803-7496999 SC Arrival: 03/23/25	24755425085170858009868	3665	269.12	

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.