

MARION COUNTY SD

XXXX-XXXX-XXXX

April 01, 2025 - April 30, 2025

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
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	Statement Date 04/30/25 Payment Due Date 05/25/25 Days in Billing Cycle 30 Credit Limit Cash Limit \$0 Total Payment Due \$51,230.24	Previous Balance \$30,665.73 Payments \$0.00 Credits -\$170.70 Cash \$0.00 Purchases \$20,735.21 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 \$51,230.24

Important Messages

Your account is past due. If payment has already been made, thank you and please disregard this reminder.

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
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[REDACTED]

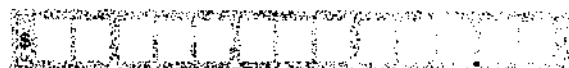
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

MARION COUNTY SD
[REDACTED]
719 N MAIN ST
MARION, SC 29571-2517

Account Number XXXX-XXXX-XXXX
April 01, 2025 - April 30, 2025

Total Payment Due \$51,230.24
Payment Due Date 05/25/25

Enter payment amount



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 75265-0441. 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	1.509.353.6556
		(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.

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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-XXXX 10,000	9.07	0.00	1,503.14	1,494.07
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	25.39	25.39
XXXX-XXXX-XXXX-XXXX 9,950	50.94	0.00	0.00	-50.94
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	741.96	741.96
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	834.39	834.39
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	238.22	238.22
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	1,407.34	1,407.34
XXXX-XXXX-XXXX-XXXX 10,000	40.69	0.00	3,681.50	3,640.81
XXXX-XXXX-XXXX-XXXX 15,000	0.00	0.00	646.43	646.43
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	169.52	169.52
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	123.33	123.33
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	4,431.52	4,431.52
XXXX-XXXX-XXXX-XXXX 10,000	70.00	0.00	3,042.75	2,972.75
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	1,003.55	1,003.55
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	1,573.55	1,573.55
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	749.04	749.04
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	455.58	455.58
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	108.00	108.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number	XXXX-XXXX-XXXX-XXXX					1,494.07
04/09	04/08	SAMS CLUB#6571	FLORENCE SC	24226385098008564002565	5300	622.10
04/09	04/08	SAMS CLUB #6571	FLORENCE SC	74226385099008577817789	5300	
04/14	04/11	MYRTLE BEACH	WWW.STARSANDSSC	24492165102100003248656	7999	266.08
04/21	04/17	LITTLE CAESARS 1759	0006 843-423-3440 SC	24445005108200197121717	5814	352.60
04/29	04/28	WALMART.COM	800-925-6278 AR	24692165118109129956043	5310	164.99

MARION COUNTY, SC

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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/29	04/28	WALMART.COM 800-925-6278 AR	24692165118109130059126	5310	42.23		
04/30	04/29	10272D CAVA FOREST DR 936-571-1751 SC	24692165119109704706788	5812	40.72		
04/30	04/29	WALMART.COM 800-925-6278 AR	24692165119100002903417	5310	14.42		
Account Number XXXX-XXXX-XXXX						Total Activity	25.39
04/02	04/01	DOLLAR-GENERAL #1203 MARION SC	24445005092600242603783	5331	25.39		
Account Number XXXX-XXXX-XXXX						Total Activity	-550.94
04/03	04/01	SP BILLY FOOTWEAR SAMMAMISH WA	24492165092100031181277	5691	50.94		
Account Number XXXX-XXXX-XXXX						Total Activity	741.96
04/03	04/02	FREDPRYOR CAREERTRACK 800-5563012 KS	24906415092225911443874	8299	494.64		
04/03	04/02	FREDPRYOR CAREERTRACK 800-5563012 KS	24906415092225911532304	8299	247.32		
Account Number XXXX-XXXX-XXXX						Total Activity	834.38
04/14	04/12	SAMSClub.COM 888-746-7726 AR	24226385103008723176055	5300	338.45		
04/16	04/15	PIGGY WIGGLY 158 MULLINS SC	24427335105720221117460	5411	495.94		
Account Number XXXX-XXXX-XXXX						Total Activity	238.22
04/16	04/15	WAL-MART #1829 MARION SC	24226385105008792001216	5411	11.99		
04/16	04/15	DOLLAR TREE MULLINS SC	24445005106001048367547	5331	14.42		
04/16	04/15	CVS/PHARMACY #04150 MARION SC	24137465106001664380930	5912	38.10		
04/17	04/15	TRACTOR SUPPLY CO #1865 MARION SC	24137465107001638979527	5599	9.71		
04/30	04/29	JUDYS FLOWERS MARION SC	24055225119322414136799	5992	164.00		
Account Number XXXX-XXXX-XXXX						Total Activity	1,407.34
04/01	03/31	SAMS CLUB #657 FLORENCE SC	24445005091400142319361	5300	527.66		
04/03	04/02	SQ *LEVEL 33 ENTERPRISE Conway SC	24692165092105843726761	8999	570.00		
04/04	04/02	SAMSClub.COM 888-746-7726 AR	24226385093008392674267	5300	143.35		
04/28	04/26	SAMSClub.COM 888-746-7726 AR	24226385117009200903544	5300	166.33		
Account Number XXXX-XXXX-XXXX						Total Activity	3,640.31
04/01	03/31	bathandbodyworks.com Columbus OH	24793385090004256935072	5977	320.76		
04/07	04/06	WM SUPERCENTER #1829 MULLINS SC	24445005097400186640742	5411	175.69		
04/07	04/06	WM SUPERCENTER #1829 MULLINS SC	24445005097400186640825	5411	9.21		
04/18	04/16	WAL-MART #1829 MARION SC	24226385107008855002638	5411	85.28		
04/18	04/16	WAL-MART #1829 MULLINS SC	24455015107141003332667	5411	319.66		
04/18	04/17	MW *PSUG EVENTS LLC 810-588-0183 MI	24445005108600192941508	8299	699.00		
04/18	04/17	FTD* MOLLYS FLORIST MULLINS SC	24431065107189222151362	5992	75.60		
04/18	04/17	MCDONALD'S F12125 MARION SC	24427335107720205337306	5814	843.48		
04/18	04/16	WM SUPERCENTER #1829 MULLINS SC	74445005107400215610933	5411		40.69	
04/21	04/17	DOUBLETREE MYRTLE BEACH 843-3157100 SC	24011335108900011019048	3692	701.88		
04/29	04/27	WAL-MART #1829 MARION SC	24226385118009228001809	5411	147.59		
04/30	04/29	WM SUPERCENTER #1829 MULLINS SC	24445005120400177237806	5411	303.35		
Account Number XXXX-XXXX-XXXX						Total Activity	648.43
04/01	03/31	WM SUPERCENTER #1829 MULLINS SC	24445005091400142335284	5411	169.39		
04/02	04/01	SQ *CHOP CURBSIDE CATERINMarion SC	24692165091104904273970	5812	188.87		
04/02	04/01	SQ *B & J MCKNIGHT ENTERPMullins SC	24692165091104943228316	7392	98.05		
04/03	04/06	WAL-MART #0630 FLORENCE SC	24455015097141000993521	5411	46.12		
04/18	04/15	SQ *CHOP CURBSIDE CATERINMarion SC	24692165106107717797096	5812	144.00		
Account Number XXXX-XXXX-XXXX						Total Activity	169.52
04/15	04/14	WAL-MART #1829 MARION SC	24226385104008756001365	5411	169.52		
Account Number XXXX-XXXX-XXXX						Total Activity	123.33
04/09	04/08	SQ *FUDGE SHOPPE LLP MARION SC	24692165098101315464969	5699	39.82		
04/21	04/17	LITTLE CAESARS 1759 0006 MARION SC	24445005108500683658860	5814	83.51		
Account Number XXXX-XXXX-XXXX						Total Activity	4,431.52
04/04	04/03	CCU WHEELWRIGHT 843-349-4077 SC	24015145094064603011486	8220	449.70		
04/04	04/03	CCU WHEELWRIGHT 843-349-4077 SC	24015145094064603011734	8220	314.79		
04/07	04/04	WGC*KRISPY KREME KRISPYKREME.CNC	24733095094051581259136	6540	952.00		
04/24	04/23	CAROWINDS ONLINE 803-548-5300 NC	24137465114600427984589	7996	1,045.00		
04/24	04/23	CAROWINDS ONLINE 803-548-5300 NC	24137465114600428201462	7996	1,045.00		
04/28	04/24	NASSP Product & Service 703-8600200 VA	24906415114227710921674	8699	449.99		
04/30	04/29	WM SUPERCENTER #1829 MULLINS SC	24445005120400177260568	5411	175.04		

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number XXXX-XXXX-XXXX						Total Activity
04/03	04/02	WALMART.COM	800-925-6278 AR	24055235092293136032196	5310	228.28
04/03	04/02	WALMART.COM	800-925-6278 AR	24055235092293136047723	5310	174.72
04/07	04/05	SAMSClub #6353	MYRTLE BEACH SC	24455015095141008793677	5300	82.66
04/07	04/05	FOOD LION #1384	CONWAY SC	24692165096109105967747	5411	21.23
04/07	04/04	SAMSClub.COM PHOTO	888-746-7726 AR	24226385096008492684635	5300	4.59
04/11	04/10	SAMSClub #6353	MYRTLE BEACH SC	24226385101008643009297	5300	156.67
04/14	04/12	SAMSClub.COM	888-746-7726 AR	24226385103008721746610	5300	67.57
04/15	04/14	SQ *SOUTHERN PALMETTO FARAYNOR	SC	24692165104106585081957	5999	841.50
04/17	04/16	MCDONALD'S F12125	MARION SC	24427335108720205102164	5814	61.53
04/17	04/16	WAL-MART #1829	MARION SC	24226385107008843917061	5411	40.66
04/18	04/17	SQ *SOUTHERN PALMETTO FARAYNOR	SC	24692165107109267746209	5999	841.50
04/21	04/18	FTD* MOLLYS FLORIST	843-464-1818 SC	24431065108189893102909	5992	70.00
04/21	04/18	FTD* MOLLYS FLORIST	843-464-1818 SC	24431065108189893102925	5992	43.20
04/21	04/18	FTD* MOLLYS FLORIST	MULLINS SC	74431065108189893102912	5992	70.00
04/25	04/24	SAMS CLUB #657	843-662-2769 SC	24445005115400179579178	5300	260.18
04/30	04/28	SAMSClub.COM PHOTO	888-746-7726 AR	24226385119009270068069	5300	27.56
04/30	04/29	WALMART.COM	800-925-6278 AR	24692165119100091302570	5310	120.90
Account Number XXXX-XXXX-XXXX						Total Activity
04/04	04/03	WAL-MART #0630	FLORENCE SC	24226385094008404000146	5411	24.08
04/10	04/09	SAMS CLUB #6571	FLORENCE SC	24445005100400175104846	5300	97.93
04/11	04/10	WAL-MART #1829	MARION SC	24226385100008632000399	5411	66.18
04/15	04/14	PIGGLY WIGGLY #158	MULLINS SC	24427335104720220602190	5411	19.42
04/15	04/14	FAMILY DOLLAR	MULLINS SC	24445005105001022261808	5331	104.32
04/18	04/16	LITTLE CAESARS 1759	0006 MARION SC	24445005107500653375322	5814	59.76
04/21	04/18	DOLLARTREE	MULLINS SC	24445005109001171292394	5331	56.60
04/28	04/27	SAMS CLUB #6571	FLORENCE SC	24226385117009205000569	5300	169.22
04/28	04/27	WM SUPERCENTER #630	FLORENCE SC	24445005118400190319924	5411	157.16
04/28	04/27	SAMS CLUB #6571	FLORENCE SC	24445005118400190320088	5300	21.69
04/28	04/27	SAMSClub #6571	FLORENCE SC	24226385118009221362687	5300	178.95
04/29	04/28	WAL-MART #1829	MARION SC	24226385119009252722840	5411	48.24
Account Number XXXX-XXXX-XXXX						Total Activity
04/01	03/31	BKG*HOTEL AT BOOKING.C	147-036-3250 NY	24036295090742289176374	4722	600.82
04/14	04/11	WL *VUE*Testing Exam	953-6813000 MN	24906415101226666262153	8299	59.00
04/14	04/11	WL *VUE*Testing Exam	953-6813000 MN	24906415101226666292259	8299	59.00
04/14	04/11	WL *VUE*Testing Exam	953-6813000 MN	24906415101226666293091	8299	59.00
04/14	04/11	PSI EXAMS	800-367-1565 KS	24036295101744160253576	8299	488.00
04/17	04/16	WM SUPERCENTER #1829	MULLINS SC	24445005107400190129680	5411	27.69
04/18	04/17	DOLLARTREE	MULLINS SC	24445005108001078033223	5331	14.85
04/21	04/17	PIZZA HUT 039403	MARION SC	24943005108189581735272	5812	165.19
04/21	04/16	PAYPAL *NAPNES	4029357733 CA	24198805108515324484437	8398	100.00
Account Number XXXX-XXXX-XXXX						Total Activity
04/03	04/02	WM SUPERCENTER #1829	MULLINS SC	24445005093400168964882	5411	39.15
04/11	04/10	WAL-MART #1829	MARION SC	24226385100008632000407	5411	229.89
04/17	04/16	SQ *BLESSED FLORAL DESIGN	ngosq.com SC	24692165106108362099168	5992	80.00
04/17	04/16	WM SUPERCENTER #1829	MULLINS SC	24445005107400190217121	5411	400.00
Account Number XXXX-XXXX-XXXX						Total Activity
04/02	04/01	SCGOV866-340-7105DMV0034	MULLINS SC	24015145092064163125223	9399	35.58
04/04	04/03	SCAPT PAYMENTS	SCAPT.ORG CA	24000775093100026797806	8699	20.00
04/04	04/03	SCAPT PAYMENTS	SCAPT.ORG CA	24000775093100027127938	8699	200.00
04/04	04/03	SCAPT PAYMENTS	SCAPT.ORG CA	24000775093100027320863	8699	200.00
Account Number XXXX-XXXX-XXXX						Total Activity
04/02	04/01	SLED CHECK NON PROFIT	EGOV.COM SC	24015145092064162098975	9399	25.00
04/15	04/14	SLED CHECK NON PROFIT	EGOV.COM SC	24015145105067099063835	9399	25.00
04/18	04/17	SLED CHECK NON PROFIT	EGOV.COM SC	240151451080657820073779	9399	8.00
04/21	04/18	SLED CHECK NON PROFIT	EGOV.COM SC	24015145109068053073584	9399	25.00
04/29	04/28	SLED CHECK NON PROFIT	EGOV.COM SC	24015145119070281078342	9399	25.00

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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.