

MARION COUNTY SD

XXXX-XXXX-XXXX
July 01, 2025 - July 31, 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 07/31/25 Payment Due Date 08/25/25 Days In Billing Cycle 31 Credit Limit [REDACTED] Cash Limit \$0 Total Payment Due \$72,473.96	Previous Balance \$86,384.75 Payments -\$29,967.73 Credits \$0.00 Cash \$0.00 Purchases \$16,056.94 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 \$72,473.96

Important Messages

Your account is two payments past due. Please mail your minimum payment today or contact us at 888-449-2273.

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

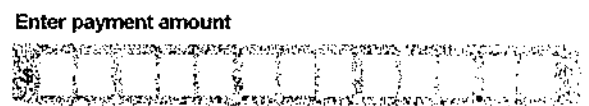
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
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[REDACTED]

Account Number XXXX-XXXX-XXXX [REDACTED]
July 01, 2025 - July 31, 2025

Total Payment Due \$72,473.96
Payment Due Date 08/25/25

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



MARION COUNTY SD
[REDACTED]
715 W MARION 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 send 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.

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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX	0.00	0.00	250.00	250.00
XXXX-XXXX-XXXX	0.00	0.00	407.44	407.44
XXXX-XXXX-XXXX	0.00	0.00	293.24	293.24
XXXX-XXXX-XXXX	0.00	0.00	52.45	52.45
XXXX-XXXX-XXXX	0.00	0.00	432.02	432.02
XXXX-XXXX-XXXX	0.00	0.00	724.15	724.15
XXXX-XXXX-XXXX	0.00	0.00	169.44	169.44
XXXX-XXXX-XXXX	0.00	0.00	843.62	843.62
XXXX-XXXX-XXXX	0.00	0.00	539.31	539.31
XXXX-XXXX-XXXX	0.00	0.00	36.41	36.41
XXXX-XXXX-XXXX	0.00	0.00	798.50	798.50
XXXX-XXXX-XXXX	0.00	0.00	594.85	594.85
XXXX-XXXX-XXXX	0.00	0.00	265.24	265.24
XXXX-XXXX-XXXX	0.00	0.00	3,461.34	3,461.34
XXXX-XXXX-XXXX	0.00	0.00	340.59	340.59
XXXX-XXXX-XXXX	0.00	0.00	6,074.08	6,074.08
XXXX-XXXX-XXXX	0.00	0.00	533.66	533.66
XXXX-XXXX-XXXX	0.00	0.00	240.60	240.60

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
07/23	07/25	PAYMENT THANK YOU	2090005599007AZ	70000005206825000005599	0008	29,967.73
						Total Activity
07/23	07/24	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639235206900018700082	8699	250.00

MARION COUNTY SD
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 July 01, 2025 - July 31, 2025
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Transactions								
Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX								Total Activity
		07/18	07/17	WM SUPERCENTER #1829 MULLINS SC	24445005199400254823128	5411	65.44	
		07/21	07/18	ZAXBYS 1038 866-892-9297 SC	24692165199107076992195	5814	92.18	
		07/25	07/23	SAMSCLUB.COM 868-746-7726 AR	24226385205012286157806	5300	249.82	
Account Number: XXXX-XXXX-XXXX								Total Activity
		07/21	07/17	FOOD LION #1597 MARION SC	24692165199106833150022	5411	142.29	
		07/21	07/17	FOOD LION #1597 MARION SC	24692165199106833150030	5411	26.59	
		07/30	07/28	LITTLE CAESARS 1759 0006 MARION SC	24445005210500630308655	5814	124.36	
Account Number: XXXX-XXXX-XXXX								Total Activity
		07/03	07/07	SQ *FUDGE SHOPPE LLP MARION SC	24692165188106884515563	5999	17.60	
		07/03	07/07	FAMILY DOLLAR MARION SC	24445005189001000591613	5331	5.40	
		07/10	07/09	SQ *FUDGE SHOPPE LLP MARION SC	24692165190108784816527	5999	20.00	
		07/10	07/09	FAMILY DOLLAR MARION SC	24445005191000994837038	5331	9.45	
Account Number: XXXX-XXXX-XXXX								Total Activity
		07/16	07/15	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305196900011327718	8398	175.00	
		07/23	07/22	SAMSCLUB #6571 FLORENCE SC	24226385204012236348084	5300	257.02	
Account Number: XXXX-XXXX-XXXX								Total Activity
		07/18	07/17	Subway 13690 Mullins SC	24204295198003109671020	5814	65.93	
		07/22	07/20	THE HOME DEPOT #1116 MYRTLE BCH SC	24943015202010216767767	5200	118.60	
		07/23	07/22	SAMS CLUB #6571 FLORENCE SC	24445005204400247610882	5300	197.47	
		07/23	07/28	PIGGLY WIGGLY #158 MULLINS SC	24427335209720221352336	5411	342.15	
Account Number: XXXX-XXXX-XXXX								Total Activity
		07/11	07/10	ETC BAKERY & DELI MARION SC	24251385191027019542862	5462	109.81	
		07/17	07/15	FOOD LION #1597 MARION SC	24692165197104933968981	5411	43.35	
		07/24	07/23	WM SUPERCENTER #1829 MULLINS SC	24445005205400250823025	5411	16.28	
Account Number: XXXX-XXXX-XXXX								Total Activity
		07/23	07/21	WALMART.COM 8009256278 800-966-6546 AR	24445005203200183005647	5310	375.66	
		07/23	07/17	WALMART.COM 8009256278 BENTONVILLE AR	24445005203200183005720	5310	115.05	
		07/24	07/23	HARDEES 3097 MULLINS SC	24013395204004741006469	5814	110.34	
		07/23	07/26	LOWES #01075* FLORENCE SC	24692165207104421019626	5200	12.05	
		07/23	07/26	LOWES #01075* FLORENCE SC	24692165207104421019634	5200	155.30	
		07/30	07/28	WALMART.COM 8009256278 800-966-6546 AR	24445005210200175368046	5310	75.22	
Account Number: XXXX-XXXX-XXXX								Total Activity
		07/21	07/17	COURTYARD BY MARRIOTT CAYCE SC	24692165200107293570938	3690	209.31	
				Arrival 07/16/25				
		07/24	07/23	AMOCO#1892967MULLINS AMO MULLINS SC	24122545205417777574282	5541	330.00	
Account Number: XXXX-XXXX-XXXX								Total Activity
		07/25	07/23	BURGER KING #9938 MULLINS SC	24941445205053603495665	5814	36.41	
Account Number: XXXX-XXXX-XXXX								Total Activity
		07/21	07/17	FOOD LION #1597 MARION SC	24692165199106833150006	5411	84.34	
		07/23	07/22	DOLLAR-GENERAL #1203 MARION SC	24445005204600186237304	5331	22.22	
		07/23	07/22	WM SUPERCENTER #1829 MULLINS SC	24445005204400247492653	5411	55.81	
		07/24	07/23	WM SUPERCENTER #1829 MULLINS SC	24445005205400250758767	5411	12.87	
		07/24	07/23	BOJANGLES 948 MARION SC	24943005205252156009242	5814	315.70	
		07/30	07/29	ZAXBYS 1038 866-892-9297 SC	24692165210107136290213	5814	307.56	
Account Number: XXXX-XXXX-XXXX								Total Activity
		07/21	07/17	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC	24040835199900012388503	3665	471.96	
				Arrival 07/16/25				
		07/22	07/21	WAL-MART #1829 MARION SC	24226385203012192649575	5411	98.65	
		07/23	07/22	WM SUPERCENTER #1829 MULLINS SC	24445005204400247517095	5411	24.24	
Account Number: XXXX-XXXX-XXXX								Total Activity
		07/23	07/22	WM SUPERCENTER #1829 MULLINS SC	24445005204400247592569	5411	233.24	
		07/23	07/25	PIGGLY WIGGLY #158 MULLINS SC	24427335206720224459446	5411	32.00	
Account Number: XXXX-XXXX-XXXX								Total Activity

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/02	07/01	HOTELBOOKING*SERV FEE 8007279059 UT Arrival 07/01/25	24116415182718258752979	7011	17.99	
07/03	07/02	Hotel Res-Country Inn 833-3782490 DE	24088665183232935812035	4722	663.58	
07/03	07/02	Hotel Res-Country Inn 833-3782490 DE	24088665183232935773567	4722	637.03	
07/03	07/02	Hotel Res-Courtyard Co 833-3782490 DE	24088665183232935783236	4722	1,405.35	
07/23	07/22	WAL-MART #1829 MARION SC	24226385204012232440091	5411	59.79	
07/29	07/28	WM SUPERCENTER #1829 MULLINS SC	24445005210400261973150	5411	107.87	
07/30	07/29	LOW COUNTRY URGENT CARE, MULLINS SC	24055225211425043228247	8011	89.00	
07/30	07/29	LOW COUNTRY URGENT CARE, MULLINS SC	24055225211425043228254	8011	89.00	
07/30	07/29	LOW COUNTRY URGENT CARE, MULLINS SC	24055225211425043228288	8011	89.00	
07/30	07/29	LOW COUNTRY URGENT CARE, MULLINS SC	24055225211425043228296	8011	89.00	
07/30	07/29	LOW COUNTRY URGENT CARE, MULLINS SC	24055225211425043228346	8011	89.00	
07/31	07/30	CASTLE BRANCH 888-723-4263 NC	24333225211425611021309	7392	86.74	
07/31	07/30	CASTLE BRANCH 888-723-4263 NC	24333225211425611021457	7392	37.99	

Account Number: XXXX-XXXX-XXXX **Total Activity 340.59**

07/18	07/17	BOJANGLES 948 MARION SC	24943005199248222421260	5814	204.85	
07/24	07/23	MCDONALD'S F12125 MARION SC	24427335204720205302849	5814	135.74	

Account Number: XXXX-XXXX-XXXX **Total Activity 6,074.08**

07/10	07/09	SCAPT PAYMENTS SCAPT.ORG CA	24000775190100026642616	8699	200.00	
07/10	07/09	SCAPT PAYMENTS SCAPT.ORG CA	24000775190100026912738	8699	20.00	
07/21	07/17	DOUBLETREE HOTELS MYRTLE BEACH SC Arrival 07/13/25	24755425199171997418898	3692	859.80	
07/21	07/17	DOUBLETREE HOTELS MYRTLE BEACH SC Arrival 07/13/25	24755425199171997419151	3692	2,727.99	
07/21	07/18	HILTON HOTELS MYRTLE BEACH SC Arrival 07/13/25	24755425200172007048276	3504	1,433.00	
07/23	07/22	SAMS CLUB #6571 FLORENCE SC	24445005204400247582909	5300	372.52	
07/25	07/24	WAL-MART #1829 MARION SC	24226385206012309619484	5411	396.88	
07/25	07/24	SAMS CLUB #6571 FLORENCE SC	24226385206012313629057	5300	63.89	

Account Number: XXXX-XXXX-XXXX **Total Activity 533.66**

07/10	07/09	SLED BACKGROUND CHECK EGOV.COM SC	24015145191087055385266	9399	25.00	
07/10	07/09	SLED BACKGROUND CHECK EGOV.COM SC	24015145191087055385340	9399	25.00	
07/10	07/09	SLED BACKGROUND CHECK EGOV.COM SC	24015145191087055396826	9399	25.00	
07/10	07/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145191087056748926	9399	1.00	
07/10	07/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145191087056749106	9399	1.00	
07/10	07/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145191087056777610	9399	1.00	
07/17	07/16	WAL-MART #1829 MARION SC	24226385197011993000440	5411	188.29	
07/17	07/16	WM SUPERCENTER #1829 MULLINS SC	24445005198400249710183	5411	77.37	
07/18	07/17	SLED BACKGROUND CHECK EGOV.COM SC	24015145199089030441075	9399	25.00	
07/18	07/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145199089031769805	9399	1.00	
07/22	07/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145203089958261913	9399	25.00	
07/22	07/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145203089959059803	9399	8.00	
07/22	07/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145203089959679543	9399	1.00	
07/24	07/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145205090479408767	9399	25.00	
07/24	07/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145205090479409112	9399	25.00	
07/24	07/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145205090479409294	9399	25.00	
07/24	07/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145205090479409500	9399	25.00	
07/24	07/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145205090480703073	9399	1.00	
07/24	07/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145205090480703909	9399	1.00	
07/24	07/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145205090480704329	9399	1.00	
07/24	07/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145205090480704709	9399	1.00	
07/25	07/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145206090740291546	9399	25.00	
07/25	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145206090741776982	9399	1.00	

Account Number: XXXX-XXXX-XXXX **Total Activity 240.60**

07/18	07/16	HAMPTON INNS COLUMBIA SC Arrival 07/14/25	24755425198261981556984	3665	240.60	
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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%	\$46,392.82	\$0.00

MARION COUNTY SD
XXXXXXXXXXXX
July 01, 2025 - July 31, 2025
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Finance Charge Calculation

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.