

MARION COUNTY SD
 [REDACTED]

XXXX-XXXX-XXXX [REDACTED]

March 01, 2026 - March 31, 2026

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 03/31/26 Payment Due Date 04/25/26 Days in Billing Cycle 31 Credit Limit [REDACTED] Cash Limit \$0 Total Payment Due \$36,417.77	Previous Balance \$30,049.39 Payments -\$30,049.39 Credits -\$159.90 Cash \$0.00 Purchases \$36,577.67 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 \$36,417.77

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	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit [REDACTED] XXXX-XXXX-XXXX 15,000	0.00	0.00	1,008.42	1,008.42

[REDACTED]

Account Number: XXXX-XXXX-XXXX [REDACTED]
 March 01, 2026 - March 31, 2026

Total Payment Due \$36,417.77
Payment Due Date 04/25/26

Enter payment amount

\$

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

MARION COUNTY SD
 [REDACTED]
 715 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	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit XXXX-XXXX-XXXX- 3,000				
	114.73	0.00	2,801.37	2,686.64
XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,128.52	1,128.52
XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,593.62	1,593.62
XXXX-XXXX-XXXX- 2,000	45.17	0.00	635.36	590.19
XXXX-XXXX-XXXX- 7,623	0.00	0.00	5,547.90	5,547.90
XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,777.71	1,777.71
GAUGE, NEDIER XXXX-XXXX-XXXX- 15,000	0.00	0.00	3,360.99	3,360.99
XXXX-XXXX-XXXX- 3,000	0.00	0.00	275.28	275.28
XXXX-XXXX-XXXX- 3,000	0.00	0.00	430.16	430.16
XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,070.33	3,070.33
XXXX-XXXX-XXXX- 3,000	0.00	0.00	618.43	618.43
XXXX-XXXX-XXXX- 3,000	0.00	0.00	175.00	175.00
FEIBMAN, XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,277.85	1,277.85
XXXX-XXXX-XXXX- 2,000	0.00	0.00	82.64	82.64
XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,533.41	1,533.41
XXXX-XXXX-XXXX- 3,635	0.00	0.00	2,555.70	2,555.70
XXXX-XXXX-XXXX- 3,000	0.00	0.00	4,145.00	4,145.00
XXXX-XXXX-XXXX- 5	0.00	0.00	211.19	211.19
XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,133.54	1,133.54
XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,052.58	1,052.58
XXXX-XXXX-XXXX- 9,743	0.00	0.00	1,930.27	1,930.27

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-XXXX	0.00	0.00	232.40	232.40

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						-\$30,049.39
03/30	03/27	PAYMENT THANK YOU	8900042070036AZ	70000006086825000004207	0008	30,049.39
						Total Activity
						1,008.42
03/06	03/04	HOMEWOOD SUITES	803-8138000 SC	24755426064170643141870	3751	50.00
		Arrival: 03/04/26				
03/09	03/05	HOMEWOOD SUITES	COLUMBIA SC	24755426065170654750428	3751	166.06
		Arrival: 03/04/26				
03/13	03/11	GALT HOUSE	LOUISVILLE KY	24000976071402201355875	7011	538.90
		Arrival: 03/10/26				
03/23	03/20	HAMPTON INN PAWLEYS ISL	PAWLEYS ISLAND SC	24073146081900010023907	3665	253.46
		Arrival: 03/19/26				
						Total Activity
						2,686.64
03/06	03/04	HILTON MYRTLE BEACH RESO	843-4495000 SC	24207856064177201242513	3504	439.04
		Arrival: 03/04/26				
03/09	03/06	HILTON MYRTLE BEACH RESO	843-4495000 SC	24207856066172301735761	3504	1,421.28
		Arrival: 03/04/26				
03/13	03/12	FS *language tool plu	877-3278914 CA	74906416071252615972675	5734	114.73
03/30	03/27	HILTON HOTELS	ALEXANDRIA VA	24755426087260875057077	3504	941.05
		Arrival: 03/23/26				
						Total Activity
						1,128.52
03/20	03/17	SAMS CLUB COM	800-966-6546 AR	24445006078100185268393	5300	280.00
03/27	03/25	NASSP Product & Service	703-8600200 VA	24906416084253696627584	8699	470.33
03/30	03/27	SAMS CLUB COM	800-966-6546 AR	24445006086200209781833	5300	378.19
						Total Activity
						1,593.62
03/20	03/19	RESERVATION * HOTELS	8888618331 CA	24116416078714315991911	7011	755.96
		Arrival: 03/19/26				
03/23	03/20	SAMS CLUB COM	888-746-7726 AR	24226386079021749347004	5300	786.96
03/23	03/20	WALMART COM	800-925-6278 AR	24055236079686786358727	5310	50.70
						Total Activity
						590.19
03/13	03/12	PHOTOPRINT ONL DEPOSIT	PICTAPHOTO.CODE	24011346072100037292153	5947	12.60
03/13	03/12	WM SUPERCENTER #1829	MULLINS SC	24445006072400234858046	5411	149.95
03/16	03/13	CVS/PHARMACY #03855	MULLINS SC	24137466073001792567488	5912	38.85
03/16	03/14	CVS/PHARMACY #03855	MULLINS SC	24137466074001781288988	5912	24.80
03/25	03/24	WAL-MART #1829	MARION SC	24226386084021940006220	5411	26.97
03/25	03/24	WAL-MART #1829	MARION SC	74226386084021940006720	5411	
03/30	03/27	OFFICEMAX/OFFICEDEPT#	2920800-463-3768 GA	24137466087501360034104	5965	382.19
						Total Activity
						5,547.90
03/04	03/03	SAMS CLUB #6571	FLORENCE SC	24445006063400226858914	5300	378.68
03/10	03/09	MEDIEVAL TIMES	MEDIEVALTIMESSC	24000776068100021908852	7399	1,872.80
03/12	03/11	MEDIEVAL TIMES	MEDIEVALTIMESSC	24000776070100021991227	7399	1,872.80
03/16	03/13	MEDIEVAL TIMES	MEDIEVALTIMESSC	24000776072100029651672	7399	251.42
03/16	03/12	MEDIEVAL TIMES SC	800-111-1111 SC	24435656072165309007456	7999	211.20
03/25	03/24	WM SUPERCENTER #1829	MULLINS SC	24445006084400238794284	5411	172.78
03/26	03/25	EZCATER*SUBWAY	800-488-1803 MA	24036296084712430472473	5811	314.27
03/26	03/25	LERNER LPG MBB	800-3284929 MN	24717056084290840798252	7399	473.95
						Total Activity
						1,777.71
03/11	03/10	RIPLEY'S MB AQ	MYRTLE BEACH SC	24692166070103965399305	7996	134.88
03/12	03/10	THE HOME DEPOT #1116	MYRTLE BCH SC	24943016070010204089585	5200	74.03
03/16	03/13	ALLIGATOR ADVENTURE	N MYRTLE BCH SC	24269796073500981199722	7999	1,333.60
03/27	03/26	FTD* MOLLYS FLORIST	MULLINS SC	24431066085401829164845	5992	43.20
03/30	03/26	WONDERWORKS MYRTLE BEACH	MYRTLE BEACH SC	24323006086290044125541	7991	192.00

Transactions

Posting Transaction
 Date Date Description Reference Number MCC Charge Credit

Account Number: XXXX-XXXX-XXXX- [REDACTED]
Total Activity 3,360.99

03/03	03/01	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC Arrival: 02/26/26	24207856061179601096732	3695	569.44	
03/04	03/03	TST*SAVOURIE BISTRO AND Marion SC	24692166062107278005020	5812	341.00	
03/04	03/03	AMERICAN AIR0012321767303FORT WORTH TX WEEKS/DERRICK 0012321767303 Departure Date: 03/11/26 Airport Code: FLO AA Q CLT Departure Date: 03/11/26 Airport Code: CLT AA Q SDF Departure Date: 03/11/26 Airport Code: SDF AA QX CLT	24053456062388201104803	3001	661.40	
03/13	03/12	GALT HOUSE LOUISVILLE KY Arrival: 03/11/26	24000976071402201356097	7011	269.45	
03/16	03/13	GALT HOUSE LOUISVILLE KY Arrival: 03/12/26	24000976072407703493347	7011	269.45	
03/17	03/15	GALT HOUSE LOUISVILLE KY Arrival: 03/11/26	24000976075424103903350	7011	538.90	
03/18	03/17	WAL-MART #1829 MULLINS SC	24455016076141003475917	5411	152.12	
03/20	03/18	T-ROY'S RESTAURANT MARION SC	24412906078030025156534	5812	373.89	
03/23	03/20	TST*SAVOURIE BISTRO AND Marion SC	24692166080103348674265	5812	132.00	
03/23	03/20	WM SUPERCENTER #1829 MULLINS SC	24445006080400257065206	5411	53.34	

Account Number: XXXX-XXXX-XXXX- [REDACTED]
Total Activity 275.28

03/30	03/27	HAMPTON INN NEWBERRY NEWBERRY SC Arrival: 03/25/26	24943006087402769207995	3665	275.28	
-------	-------	---	-------------------------	------	--------	--

Account Number: XXXX-XXXX-XXXX- [REDACTED]
Total Activity 430.16

03/02	02/28	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 02/27/26	24207856060177001207645	3504	430.16	
-------	-------	--	-------------------------	------	--------	--

Account Number: XXXX-XXXX-XXXX- [REDACTED]
Total Activity 3,070.33

03/02	02/27	SAMS CLUB.COM 800-966-6546 AR	24445006059100248606699	5300	231.11	
03/04	03/03	CAROLINA FRESH FOODS FLORENCE SC	24755426062270625793615	5499	86.53	
03/12	03/10	SAMS CLUB.COM 800-966-6546 AR	24445006070100179998888	5300	221.39	
03/12	03/10	SAMS CLUB.COM 800-966-6546 AR	24445006070100179998961	5300	115.38	
03/12	03/10	SAMS CLUB.COM 800-966-6546 AR	24445006070100179999043	5300	44.48	
03/12	03/10	SAMSClub.COM 888-746-7726 AR	24226386070021370411037	5300	116.88	
03/12	03/11	WALMART.COM 800-925-6278 AR	24055236070676434403149	5310	0.80	
03/12	03/11	WALMART.COM 800-925-6278 AR	24055236070676434697104	5310	48.52	
03/13	03/12	BJ WHOLESALE #237 MYRTLE BEACH SC	24137466072001649903275	5300	133.02	
03/16	03/12	SAMS CLUB.COM 800-966-6546 AR	24445006072200206958034	5300	339.52	
03/18	03/10	WALMART.COM 8009256278 BENTONVILLE AR	24445006076300597738502	5310	48.04	
03/18	03/17	WAL-MART #1829 MARION SC	24226386077021644940129	5912	8.61	
03/18	03/17	WAL-MART #1829 MARION SC	24226386077021644940608	5411	149.69	
03/27	03/24	SAMS CLUB.COM 800-966-6546 AR	24445006085200201258435	5300	226.36	
03/31	03/30	Medieval Times Irving TX	24793386089002300396086	7922	1,300.00	

Account Number: XXXX-XXXX-XXXX- [REDACTED]
Total Activity 618.43

03/16	03/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236072900015800132	8699	365.00	
03/23	03/19	COURTYARD BY MARRIOTT CAYCE SC Arrival: 03/18/26	24692166079102824187217	3690	253.43	

Account Number: XXXX-XXXX-XXXX- [REDACTED]
Total Activity 175.00

03/16	03/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236072900015800041	8699	175.00	
-------	-------	---	-------------------------	------	--------	--

Account Number: XXXX-XXXX-XXXX- [REDACTED]
Total Activity 1,277.85

03/19	03/18	4IMPRINT, INC 4IMPRINT.COM WI	24692166077101221321322	5969	1,277.85	
-------	-------	-------------------------------	-------------------------	------	----------	--

Account Number: XXXX-XXXX-XXXX- [REDACTED]
Total Activity 82.64

03/05	03/04	WAL-MART #1829 MULLINS SC	24455016063141003471895	5411	52.66	
03/18	03/17	WAL-MART #1829 MARION SC	24226386077021644940855	5411	29.98	

Account Number: XXXX-XXXX-XXXX- [REDACTED]
Total Activity 1,533.41

03/13	03/12	WM SUPERCENTER #1829 MULLINS SC	24445006072400234766967	5411	165.14	
03/16	03/13	WALMART.COM 8009256278 800-966-6546 AR	24445006073200224213726	5310	138.71	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/19	03/17	COUNTRY INN & STES - C CAYCE SC Arrival: 03/16/26	24000976077436107681798	3829	306.95		
03/23	03/20	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC Arrival: 03/18/26	24040836081900017148232	3665	421.80		
03/31	03/30	SAMS CLUB.COM 800-966-6546 AR	24445006089300672644059	5300	157.17		
03/31	03/30	WM SUPERCENTER #1829 MULLINS SC	24445006090400245860633	5411	343.64		
							Total Activity
Account Number: XXXX-XXXX-XXXX							2,555.70
03/12	03/11	WALMART.COM 800-925-6278 AR	24055236070676552374262	5310	777.21		
03/13	03/12	WALMART.COM 800-925-6278 AR	24055236071677571429615	5310	637.09		
03/17	03/16	BESTBUYCOM807154210935 888BESTBUY MN	24399006075503144072294	5732	95.99		
03/17	03/16	BESTBUYMKT807154229012 888BESTBUY MN	24399006075503001193332	5732	51.80		
03/17	03/16	BESTBUYMKT807154229012 888BESTBUY MN	24399006075503001166163	5732	112.33		
03/17	03/16	BESTBUYCOM807154210935 888BESTBUY MN	24399006075503146065031	5732	881.28		
							Total Activity
Account Number: XXXX-XXXX-XXXX							4,145.00
03/09	03/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236065900015300116	8699	365.00		
03/25	03/23	Fun Warehouse Myrtle Beach SC	24793386083002607963063	7999	1,224.00		
03/26	03/24	Fun Warehouse Myrtle Beach SC	24793386084002738274066	7999	1,080.00		
03/26	03/24	Fun Warehouse Myrtle Beach SC	24793386084002738401065	7999	1,476.00		
							Total Activity
Account Number: XXXX-XXXX-XXXX							211.19
03/18	03/17	DOLLAR-GENERAL #1792 MULLINS SC	24445006077600157195079	5331	86.40		
03/18	03/17	WAL-MART #1829 MARION SC	24226386077021644940673	5411	69.72		
03/25	03/24	O'REILLY 2107 MARION SC	24431056084289126024099	5533	55.07		
							Total Activity
Account Number: XXXX-XXXX-XXXX							1,133.54
03/16	03/13	DOLLAR TREE MULLINS SC	24445006073001113051999	5331	47.42		
03/20	03/19	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 03/19/26	24692166078101881099852	3509	652.92		
03/23	03/20	HILTON COLUMBIA CENTER COLUMBIA SC Arrival: 03/20/26	24040836081900016983100	3504	433.20		
							Total Activity
Account Number: XXXX-XXXX-XXXX							1,052.58
03/05	03/04	SCGOV866-340-7105DMV0034 MULLINS SC	24015146064142489382462	9399	1,052.58		
							Total Activity
Account Number: XXXX-XXXX-XXXX							1,930.27
03/04	03/03	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146063142257413391	9399	25.00		
03/04	03/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146063142255385666	9399	1.00		
03/05	03/04	4IMPRINT, INC 4IMPRINT.COM WI	24692166063108339425230	5969	1,343.91		
03/05	03/04	DEW - PAYMENTS SUITS EGOV.COM SC	24015146064142487049634	9399	119.93		
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146064142488354322	9399	3.04		
03/06	03/05	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146065142719430023	9399	25.00		
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146065142721363915	9399	1.00		
03/09	03/06	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146066142947515313	9399	25.00		
03/09	03/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146066142945457039	9399	1.00		
03/11	03/10	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146070143781383598	9399	25.00		
03/11	03/10	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146070143781385833	9399	25.00		
03/11	03/10	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146070143781385999	9399	25.00		
03/11	03/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146070143778414190	9399	1.00		
03/11	03/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146070143778421310	9399	1.00		
03/13	03/12	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146072144248406319	9399	25.00		
03/13	03/12	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146072144248406517	9399	25.00		
03/13	03/12	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146072144248406673	9399	25.00		
03/13	03/12	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146072144248416060	9399	25.00		
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146072144246422375	9399	1.00		
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146072144246422797	9399	1.00		
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146072144246423167	9399	1.00		
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146072144246447307	9399	1.00		
03/23	03/20	DSS CR STATE AGENCY EGOV.COM SC	24015146080146023375247	9399	24.00		
03/23	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146080146021441314	9399	1.41		
03/24	03/23	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146083146631365504	9399	25.00		
03/24	03/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146083146630389687	9399	1.00		
03/25	03/24	SQ *AWAKEN COFFEE BAR Mullins SC	24692166083106724062358	5814	125.98		
03/25	03/24	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146084146857377067	9399	25.00		
03/25	03/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146084146856410737	9399	1.00		

MARION COUNTY SD
 XXXX-XXXX-XXXX
 March 01, 2026 - March 31, 2026
 Page 7 of 8

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						232.40
03/10	03/09	TITLE1.ORG	WWW.TITLE1.ORSC	24064666069100002018197 7399	75.00	
03/25	03/24	HAMPTON INNS	803-7496999 SC	24755426084150848564049 3665	157.40	
		Arrival: 03/23/26				

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.