BANK OF AMERICA

MARION COUNTY SD
XXXX-XXXX-XXXX[redacted]
June 01, 2026 - June 30, 2026

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	06/30/26
Payment Due Date	**07/25/26**
Days in Billing Cycle	30
Credit Limit	[redacted]
Cash Limit	$0
Total Payment Due	**$20,413.37**

Account Summary

Previous Balance	$57,649.58
Payments	-$57,649.58
Credits	-$1,139.14
Cash	$0.00
Purchases	$21,552.51
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	$20,413.37

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] 3,106	0.00	0.00	105.84	105.84

[redacted]

Account Number: XXXX-XXXX-XXXX[redacted]
June 01, 2026 - June 30, 2026

Total Payment Due **$20,413.37**
Payment Due Date **07/25/26**

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.	Outside the U.S.
	1.888.449.2273	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*
[redacted] XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	2,411.97	2,411.97
[redacted] XXXX-XXXX-XXX[redacted] 2,000	0.00	0.00	53.97	53.97
[redacted] XXXX-XXXX-XXX[redacted] 5	0.00	0.00	571.12	571.12
[redacted] XXXX-XXXX-XXXX[redacted] 3,675	0.00	0.00	674.64	674.64
[redacted] XXXX-XXXX-XXXX[redacted] 4,406	0.00	0.00	805.27	805.27
[redacted] XXXX-XXXX-XXXX[redacted] 3,546	6.21	0.00	551.72	545.51
[redacted] XXXX-XXXX-XXXX-[redacted] 3,460	0.00	0.00	459.44	459.44
[redacted] XXXX-XXXX-XXXX[redacted] 3,228	0.00	0.00	228.00	228.00
[redacted] XXXX-XXXX-XXX[redacted] 7,693	0.00	0.00	4,047.49	4,047.49
[redacted] XXXX-XXXX-XXXX-[redacted] 4,185	0.00	0.00	1,184.57	1,184.57
[redacted] XXXX-XXXX-XXX[redacted] 22,147	0.00	0.00	3,084.54	3,084.54
[redacted] XXXX-XXXX-XXXX[redacted] 1,303	1,055.93	0.00	6,205.78	5,149.85
[redacted] XXXX-XXXX-XXX[redacted] 5	77.00	0.00	0.00	-77.00
[redacted] XXXX-XXXX-XXXX[redacted] 2,000	0.00	0.00	129.60	129.60
[redacted] XXXX-XXXX-XXX[redacted] 7,220	0.00	0.00	1,038.56	1,038.56

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
[redacted] **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity -$57,649.58**
06/29	06/26	PAYMENT THANK YOU 1800005915003AZ	70000006177825000005915	0008		57,649.58
[redacted] **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity 105.84**
06/25	06/24	WALMART+ MEMBER 2026 WALMART.COM AR	24055236175798336069382	5968	105.84	
[redacted] **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity 2,411.97**
06/01	05/29	WWW.NEARPOD.COM WWW.NEARPOD.CFL	24000776149100030922632	5734	428.76	
06/01	05/29	GIMKIT PRO - 1 YEAR GIMKIT.COM WA	24492166150100006416531	8299	59.88	
06/01	05/29	GIMKIT PRO - 1 YEAR GIMKIT.COM WA	24492166150100007352149	8299	59.88	
06/01	05/29	GIMKIT PRO - 1 YEAR GIMKIT.COM WA	24492166150100007225139	8299	59.88	
06/01	05/29	TST*SMALL TOWN BREWING C Mullins SC	24692166150400168790618	5812	1,257.34	
06/01	05/29	TST*SMALL TOWN BREWING C Mullins SC	24692166150400168790774	5812	74.53	
06/03	06/01	SOUTHWES 5262165544285800-435-9792 TX ROBERTS/DORESSA LASH	24692166153403515114372	3066	471.70	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		5262165544285				
		Departure Date: 07/12/26 Airport Code: MYR				
		WN Z STL				
		Departure Date: 07/12/26 Airport Code: STL				
		WN Z LAS				
		Departure Date: 07/12/26 Airport Code: LAS				
		WN Z LGB				
		Departure Date: 07/12/26 Airport Code: LGB				
		WN Z DEN				
[redacted]						
Account Number: XXXX-XXXX-XXX[redacted]						**Total Activity 53.97**
06/11	06/10	WM SUPERCENTER #1829 MULLINS SC	24445006162400170158642	5411	53.97	
[redacted]						
Account Number: XXXX-XXXX-XXX[redacted]						**Total Activity 571.12**
06/01	05/28	CHICK-FIL-A #01068 FLORENCE SC	24427336149710007707499	5814	571.12	
[redacted]						
Account Number: XXXX-XXXX-XXX[redacted]						**Total Activity 674.64**
06/11	06/10	FSP*GRANDE SHORES CONDO MYRTLE BEACH SC	24445006162000985688195	7011	674.64	
		Arrival: 06/21/26				
		Amount: 173.00				
[redacted]						
Account Number: XXXX-XXXX-XXX[redacted]						**Total Activity 805.27**
06/01	05/29	FOOD LION #1597 MARION SC	24692166150409942274344	5411	84.28	
06/01	05/29	FOOD LION #1597 MARION SC	24692166150409942274351	5411	4.53	
06/15	06/14	WM SUPERCENTER #1829 MULLINS SC	24445006166400170289823	5411	88.86	
06/16	06/15	VENUS RESTAURANT AND CATE843-6699977 SC	24040686166900019573863	5812	365.10	
06/17	06/16	TST* SAVOURIE BISTRO AND MARION SC	24137466167200434315903	5812	262.50	
[redacted]						
Account Number: XXXX-XXXX-XXX[redacted]						**Total Activity 545.51**
06/26	06/23	COURTYARD MYRTLE BEACH MYRTLE BEACH SC	24692166176405386103197	3690	551.72	
		Arrival: 06/20/26				
06/26	06/23	COURTYARD MYRTLE BEACH MYRTLE BEACH SC	74692166176405386103507	3690		6.21
		Arrival: 06/20/26				
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 459.44**
06/10	06/09	GAMMA.APP GAMMA.APP CA	24011346160100127064408	5734	175.08	
06/12	06/10	MARRIOTT COLUMBIA COLUMBIA SC	24692166162402066165444	3509	284.36	
		Arrival: 06/09/26				
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 228.00**
06/03	06/02	USPS PO 4556200571 MARION SC	24137466154001620280215	9402	78.00	
06/04	06/03	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639236154900017658117	8699	150.00	
[redacted]						
Account Number: XXXX-XXXX-XXX[redacted]						**Total Activity 4,047.49**
06/01	05/29	Fun Warehouse Myrtle Beach SC	24793386150002585560061	7999	415.97	
06/29	06/25	ALOFT ORLANDO 407-3803500 FL	24755426177171776151730	3619	907.88	
		Arrival: 06/28/26				
06/29	06/25	ALOFT ORLANDO 407-3803500 FL	24755426177171776151748	3619	907.88	
		Arrival: 06/28/26				
06/29	06/25	ALOFT ORLANDO 407-3803500 FL	24755426177171776151755	3619	907.88	
		Arrival: 06/28/26				
06/29	06/25	ALOFT ORLANDO 407-3803500 FL	24755426177171776151763	3619	907.88	
		Arrival: 06/28/26				
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 1,184.57**
06/25	06/24	HAMPTON INNS MYRTLE BEACH SC	24755426176731760773004	3665	1,184.57	
		Arrival: 06/21/26				
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 3,084.54**
06/01	05/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236151900011900096	8699	395.00	
06/01	05/30	EMBASSY SUITES I DR SO 407-3521400 FL	24755426151161516936276	3695	452.26	
		Arrival: 05/30/26				
06/01	05/30	EMBASSY SUITES I DR SO 407-3521400 FL	24755426151161516936664	3695	452.26	
		Arrival: 05/30/26				
06/03	06/03	CREDENTIA NURSE AIDE 917-543-4608 TX	24692166154403818048557	8099	140.00	
06/29	06/26	HAMPTON INN NEWBERRY NEWBERRY SC	24943006178457213226256	3665	979.68	
		Arrival: 06/21/26				

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/29	06/26	HOLIDAY INN EXPRESS & SU 8033213955 SC Arrival: 06/22/26	24943006178457244361957	3501	665.34	
[redacted]						
Account Number: XXXX-XXXX-XXX[redacted]						**Total Activity 5,149.85**
06/01	05/29	WALMART.COM 8009256278 800-966-6546 AR	24445006150200367705906	5310	90.45	
06/01	05/30	WALMART.COM 8009256278 800-966-6546 AR	24445006150200367706086	5310	95.26	
06/03	06/02	SPRINGHILL SUITES WOODBRIDGE VA Arrival: 06/04/26	24692166153403193753673	3770	4,278.42	
06/04	06/03	SPRINGHILL SUITES NORFOLK VA Arrival: 06/03/26	24692166154404167976414	3770	1,741.65	
06/12	06/05	SPRINGHILL SUITES WOODBRIDGE VA Arrival: 06/03/26	74692166162401867488984	3770		158.46
06/15	06/05	SPRINGHILL SUITES WOODBRIDGE VA Arrival: 06/03/26	74692166163402801546118	3770		316.92
06/19	06/03	SPRINGHILL SUITES NORFOLK VA Arrival: 06/03/26	74692166169408580472040	3770		580.55
[redacted]						
Account Number: XXXX-XXXX-XXX[redacted]						**Total Activity -$77.00**
06/01	05/29	SQ *BROOKGREEN GARDENS Pawleys IslanSC	74692166149409515743765	8398		77.00
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 129.60**
06/22	06/21	Sams Club Renewal 843-662-2769 SC	24445006173400227299131	5300	129.60	
[redacted]						
Account Number: XXXX-XXXX-XXX[redacted]						**Total Activity 1,038.56**
06/01	05/30	QUILL CORPORATION quill.com SC	24164076151105441208986	5111	54.04	
06/02	06/01	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146153161912425484	9399	25.00	
06/02	06/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146153161911364536	9399	1.00	
06/03	06/02	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146154162140387081	9399	25.00	
06/03	06/02	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146154162140400538	9399	25.00	
06/03	06/02	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146154162140400587	9399	25.00	
06/03	06/02	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146154162140400611	9399	25.00	
06/03	06/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146154162138332818	9399	1.00	
06/03	06/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146154162138366246	9399	1.00	
06/03	06/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146154162138366386	9399	1.00	
06/03	06/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146154162138366576	9399	1.00	
06/11	06/09	HILTON COLUMBIA CENTER COLUMBIA SC Arrival: 06/07/26	24801976161781607223239	3504	341.65	
06/11	06/09	HILTON COLUMBIA CENTER COLUMBIA SC Arrival: 06/07/26	24801976161781607223544	3504	390.59	
06/17	06/16	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146168165190394653	9399	25.00	
06/17	06/16	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146168165190394737	9399	25.00	
06/17	06/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146168165189348884	9399	1.00	
06/17	06/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146168165189349122	9399	1.00	
06/19	06/18	DSS CR STATE AGENCY EGOV.COM SC	24015146170165647419547	9399	8.00	
06/19	06/18	DSS CR STATE AGENCY EGOV.COM SC	24015146170165647419554	9399	8.00	
06/19	06/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146170165648621588	9399	25.00	
06/19	06/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146170165645433284	9399	1.00	
06/19	06/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146170165645443069	9399	1.14	
06/19	06/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146170165645443457	9399	1.14	
06/26	06/25	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146177167133446086	9399	25.00	
06/26	06/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146177167132457084	9399	1.00	

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.