BANK OF AMERICA

MARION COUNTY SD
[redacted]
July 01, 2026 - July 31, 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	07/31/26
Payment Due Date	**08/25/26**
Days in Billing Cycle	31
Credit Limit	[redacted]
Cash Limit	$0
Total Payment Due	**$15,780.58**

Account Summary

Previous Balance	$20,413.37
Payments	-$20,413.37
Credits	-$670.75
Cash	$0.00
Purchases	$16,449.41
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$1.92
Finance Charge	$0.00
Current Balance	$15,780.58

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] 3,234	0.00	0.00	233.65	233.65

[redacted]

Account Number: XXXX-XXXX-XXXX[redacted]
July 01, 2026 - July 31, 2026

Total Payment Due **$15,780.58**
Payment Due Date **08/25/26**

Enter payment amount

$

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

MARION COUNTY SD
[redacted]
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. 1.888.449.2273	Outside the U.S. 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.

BANK OF AMERICA

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
[redacted] XXXX-XXXX-XXX[redacted] 4,014	0.00	0.00	1,013.14	1,013.14
[redacted] XXXX-XXXX-XXX[redacted] 3,215	0.00	0.00	214.50	214.50
[redacted] XXXX-XXXX-XXX[redacted] 2,000	14.13	0.00	141.42	127.29
[redacted] XXXX-XXXX-XXX[redacted] 902	0.00	0.00	291.14	291.14
[redacted] XXXX-XXXX-XX[redacted] 3,601	0.00	0.00	1,883.78	1,883.78
[redacted] XXXX-XXXX-XXX[redacted] 3,149	0.00	0.00	148.75	148.75
[redacted] XXXX-XXXX-XXX[redacted] 3,109	0.00	0.00	108.68	108.68
[redacted] XXXX-XXXX-XXX[redacted] 3,149	0.00	0.00	148.47	148.47
[redacted] XXXX-XXXX-XXXX-[redacted] 3,678	0.00	0.00	677.19	677.19
[redacted] XXXX-XXXX-XXX[redacted] 19,062	0.00	0.00	261.26	261.26
[redacted] XXXX-XXXX-XXX[redacted] 4,441	656.62	0.00	5,436.29	4,779.67
[redacted] XXXX-XXXX-XXX[redacted] 1,586	0.00	0.00	442.32	442.32
[redacted] XXXX-XXXX-XXX[redacted] 1	0.00	0.00	4,023.48	4,023.48
[redacted] XXXX-XXXX-XXXX[redacted] 6,182	0.00	0.00	1,234.33	1,234.33
[redacted] XXXX-XXXX-XXXX[redacted] 3,000	0.00	0.00	192.93	192.93

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
[redacted] **Account Number: XXXX-XXXX-XXXX-[redacted]**						**Total Activity -$20,413.37**
07/20	07/17	PAYMENT THANK YOU 2010005894007AZ	70000006198825000005894	0008		20,413.37
[redacted] **Account Number: XXXX-XXXX-XXX[redacted]**						**Total Activity 233.65**
07/24	07/23	WM SUPERCENTER #1829 MULLINS SC	24445006205400234453293	5411	200.02	
07/27	07/24	WM SUPERCENTER #1829 MULLINS SC	24445006206400246577088	5411	33.63	
[redacted] **Account Number: XXXX-XXXX-XXX[redacted]**						**Total Activity 1,013.14**
07/15	07/14	SQ *LARRY CHURCH Florence SC	24692166195401287107871	8099	240.00	
07/17	07/16	ZAXBYS 1038 866-892-9297 SC	24692166197403091386103	5814	60.49	
07/24	07/23	QRTIGER QR CODE SINGAPORE	74143256204100180100060	5734	192.00	
07/24	07/24	INTERNATIONAL TRANSACTION FEE	74143256204100180100060	0001	1.92	
07/27	07/24	ALOFT COLUMBIA HARBISO COLUMBIA SC Arrival: 07/22/26	24692166205400677337278	3619	111.36	
07/27	07/24	ALOFT COLUMBIA HARBISO COLUMBIA SC	24692166206401684255387	3619	111.36	

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXX[redacted]
July 01, 2026 - July 31, 2026

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 07/22/26				
07/27	07/25	TWIN PEAKS - GREENVILL 864-3264080 SC	24045476207032000467046	5812	296.01	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 214.50**
07/15	07/14	FOOD LION #1597 MARION SC	24692166196401828996872	5411	214.50	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 127.29**
07/14	07/13	WM SUPERCENTER #1829 MULLINS SC	24445006195400231312676	5411	47.47	
07/16	07/15	WAL-MART #1829 MULLINS SC	24455016196141003426543	5411	6.39	
07/21	07/19	OFFICE DEPOT #336 800-463-3768 SC	24137466201501196310133	5965	46.43	
07/21	07/20	WAL-MART #1829 MULLINS SC	24455016201141003933970	5411	14.13	
07/22	07/21	WAL-MART #1829 MARION SC	74226386203027385226257	5411		14.13
07/27	07/24	JUDYS FLOWERS MARLON SC	24055226205834164109977	5992	27.00	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 291.14**
07/21	07/20	SAMSCLUB #6571 FLORENCE SC	24226386202027338581341	5300	291.14	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 1,883.78**
07/13	07/10	AMERICAN TROPHY FLORENCE SC	24801666191027015482962	5199	70.20	
07/16	07/15	WM SUPERCENTER #1829 MULLINS SC	24445006197400198590049	5411	160.81	
07/17	07/16	HARDEES 3097 MULLINS SC	24013396197003571084551	5814	115.80	
07/23	07/22	D'S MINI DOUGHNUTS VT DARLINGTON SC	24028206203900010700349	5462	1,536.97	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 148.75**
07/01	05/12	HILTON GARDEN INN 803-4076640 SC	24755426182161822213439	3604	40.75	
		Arrival: 05/11/26				
07/15	07/14	IN *HARMON PARK PHOTOGRAP910-2691735 SC	24692166195401605909172	7221	108.00	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 108.68**
07/22	07/21	DUNKIN #346784 Q35 FLORENCE SC	24943006203471932412419	5814	45.33	
07/24	07/23	DUNKIN #346784 Q35 FLORENCE SC	24943006205473180592429	5814	63.35	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 148.47**
07/16	07/15	EZCATER*SUBWAY 800-488-1803 MA	24036296196714695444754	5811	148.47	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 677.19**
07/16	07/15	DOLLAR-GENERAL #1203 MARION SC	24445006197600268170198	5331	31.96	
07/17	07/16	ZAXBYS 1038 866-892-9297 SC	24692166197403091386079	5814	57.14	
07/17	07/15	HOMEDEPOT.COM 800-466-3337 GA	24943016197010188026262	5200	140.83	
07/21	07/20	DOLLAR-GENERAL #1203 MARION SC	24445006202600269401009	5331	42.87	
07/21	07/20	FOOD LION #1597 MARION SC	24692166202407565383721	5411	84.56	
07/22	07/21	BOJANGLES 948 OLO olo.com SC	24943006203472058777221	5814	169.22	
07/27	07/24	WM SUPERCENTER #1829 MULLINS SC	24445006206400246561553	5411	99.87	
07/30	07/29	WM SUPERCENTER #1829 MULLINS SC	24445006211400228697923	5411	50.74	
[redacted]						
Account Number: XXXX-XXXX-XXX[redacted]						**Total Activity 261.26**
07/10	07/09	CASTLE BRANCH 888-723-4263 NC	24333226190816296032053	7392	90.94	
07/10	07/09	CASTLE BRANCH 888-723-4263 NC	24333226190816296032376	7392	90.94	
07/10	07/09	CASTLE BRANCH 888-723-4263 NC	24333226190816296032459	7392	39.69	
07/10	07/09	CASTLE BRANCH 888-723-4263 NC	24333226190816296032731	7392	39.69	
[redacted]						
Account Number: XXXX-XXXX-XXX[redacted]						**Total Activity 4,779.67**
07/16	07/14	GAYLORD OPRY RESORT NASHVILLE TN	24692166196402292491945	3608	477.91	
		Arrival: 07/13/26				
07/16	07/14	GAYLORD OPRY RESORT NASHVILLE TN	24692166196402292491952	3608	477.91	
		Arrival: 07/13/26				
07/17	07/16	ZAXBYS 1038 866-892-9297 SC	24692166197403091386095	5814	149.58	
07/20	07/17	GAYLORD OPRY RESORT NASHVILLE TN	24692166199405235260639	3608	1,083.16	
		Arrival: 07/13/26				
07/20	07/17	GAYLORD OPRY RESORT NASHVILLE TN	24692166199405235260845	3608	812.37	
		Arrival: 07/14/26				
07/24	07/23	SCACA SCCOACHES.ORGSC	24000776205100002944342	8699	190.00	
07/27	07/23	ALOFT COLUMBIA HARBISO COLUMBIA SC	24692166205400677337286	3619	111.36	
		Arrival: 07/23/26				
07/27	07/23	COURTYARD BY MARRIOTT GREENVILLE SC	24692166205400892318426	3690	328.31	
		Arrival: 07/23/26				
07/27	07/23	COURTYARD BY MARRIOTT GREENVILLE SC	24692166205400892318434	3690	328.31	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 07/23/26				
07/27	07/23	COURTYARD BY MARRIOTT GREENVILLE SC	24692166205400892318442	3690	328.31	
		Arrival: 07/23/26				
07/27	07/23	COURTYARD BY MARRIOTT GREENVILLE SC	24692166205400892318459	3690	328.31	
		Arrival: 07/23/26				
07/27	07/23	COURTYARD BY MARRIOTT GREENVILLE SC	24692166205400892318467	3690	328.31	
		Arrival: 07/23/26				
07/27	07/23	COURTYARD BY MARRIOTT GREENVILLE SC	24692166205400892318475	3690	328.31	
		Arrival: 07/23/26				
07/27	07/23	COURTYARD BY MARRIOTT GREENVILLE SC	74692166205400892318827	3690		164.15
		Arrival: 07/23/26				
07/27	07/23	COURTYARD BY MARRIOTT GREENVILLE SC	74692166205400892318835	3690		328.31
		Arrival: 07/23/26				
07/27	07/25	COURTYARD BY MARRIOTT GREENVILLE SC	74692166207402879623318	3690		164.16
		Arrival: 07/24/26				
07/28	07/26	COURTYARD BY MARRIOTT GREENVILLE SC	24692166208403797677307	3690	164.14	
		Arrival: 07/24/26				
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**442.32**
07/08	07/07	MULLINS PRINT & SHIP MULLINS SC	24055226188813847076440	7399	213.16	
07/16	07/15	SUBWAY 13690 MULLINS SC	24116416197823629991164	5814	63.14	
07/21	07/20	WM SUPERCENTER #1255 LAURINBURG NC	24445006202400231121680	5411	166.02	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**4,023.48**
07/13	07/10	DOUBLETREE HOTELS 843-3157100 SC	24755426192261923846067	3692	358.36	
		Arrival: 07/10/26				
07/13	07/12	HICV FD MYRTLE BEACH OF 8442630221 SC	24017946194820167079161	7011	714.16	
		Arrival: 07/12/26				
07/14	07/13	HICV FD MYRTLE BEACH OF 8442630221 SC	24017946195821335084272	7011	1,572.96	
		Arrival: 07/12/26				
07/20	07/16	DOUBLETREE HOTELS 843-3157100 SC	24755426198161981653484	3692	1,128.66	
		Arrival: 07/12/26				
07/27	07/24	WALMART.COM 8009256278 800-966-6546 AR	24445006205200341454493	5310	38.23	
07/27	07/24	BOJANGLES 948 OLO olo.com SC	24943006206473931324535	5814	211.11	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,234.33**
07/07	07/06	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146188169415359091	9399	25.00	
07/07	07/06	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146188169415359190	9399	25.00	
07/07	07/06	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146188169415359281	9399	25.00	
07/07	07/06	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146188169415359364	9399	25.00	
07/07	07/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146188169414404286	9399	1.43	
07/07	07/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146188169414404484	9399	1.43	
07/07	07/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146188169414404625	9399	1.43	
07/07	07/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146188169414404773	9399	1.43	
07/08	07/07	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146189169639387653	9399	25.00	
07/08	07/07	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146189169639387836	9399	25.00	
07/08	07/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146189169641464193	9399	1.43	
07/08	07/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146189169641464482	9399	1.43	
07/10	07/09	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146191170097440147	9399	25.00	
07/10	07/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146191170096452804	9399	1.43	
07/15	07/14	WM SUPERCENTER #1829 MULLINS SC	24445006196400225364740	5411	216.91	
07/15	07/14	WM SUPERCENTER #1829 MULLINS SC	24445006196400225364823	5411	90.42	
07/16	07/15	WM SUPERCENTER #1829 MULLINS SC	24445006197400198642774	5411	36.05	
07/16	07/15	BOJANGLES 948 MARION SC	24943006197468426759287	5814	263.34	
07/21	07/20	SLED CHECK NON PROFIT EGOV.COM SC	24015146202172457117601	9399	8.00	
07/21	07/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146202172456328407	9399	1.00	
07/22	07/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146203172689377477	9399	25.00	
07/22	07/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146203172688350046	9399	1.43	
07/23	07/22	SLED CHECK NON PROFIT EGOV.COM SC	24015146204172916079788	9399	8.00	
07/23	07/22	SLED CHECK NON PROFIT EGOV.COM SC	24015146204172916080661	9399	8.00	
07/23	07/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146204172919336904	9399	1.00	
07/23	07/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146204172919363262	9399	1.00	
07/24	07/23	DSS CR STATE AGENCY EGOV.COM SC	24015146205173146502150	9399	88.00	
07/24	07/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146205173148385695	9399	2.50	
07/27	07/24	DSS CR STATE AGENCY EGOV.COM SC	24015146206173373415026	9399	32.00	
07/27	07/24	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146206173375612489	9399	25.00	
07/27	07/24	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146206173375612562	9399	25.00	
07/27	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146206173374397033	9399	1.43	

BANK OF AMERICA

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/27	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146206173374397298	9399	1.43	
07/27	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146206173374410349	9399	1.54	
07/28	07/27	DSS CR STATE AGENCY EGOV.COM SC	24015146209173983213008	9399	112.00	
07/28	07/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146209173982333203	9399	2.90	
07/29	07/28	DSS CR STATE AGENCY EGOV.COM SC	24015146210174212413333	9399	8.00	
07/29	07/28	SLED CHECK NON PROFIT EGOV.COM SC	24015146210174210092352	9399	8.00	
07/29	07/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146210174211352516	9399	1.14	
07/29	07/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146210174211396992	9399	1.00	
07/30	07/29	DSS CR STATE AGENCY EGOV.COM SC	24015146211174437417209	9399	8.00	
07/30	07/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146211174440348201	9399	1.14	
07/31	07/30	DSS CR STATE AGENCY EGOV.COM SC	24015146212174668404875	9399	8.00	
07/31	07/30	DSS CR STATE AGENCY EGOV.COM SC	24015146212174668404891	9399	16.00	
07/31	07/30	DSS CR STATE AGENCY EGOV.COM SC	24015146212174668404909	9399	16.00	
07/31	07/30	DSS CR STATE AGENCY EGOV.COM SC	24015146212174668404925	9399	16.00	
07/31	07/30	DSS CR STATE AGENCY EGOV.COM SC	24015146212174668404933	9399	8.00	
07/31	07/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146212174669392749	9399	1.14	
07/31	07/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146212174669407257	9399	1.27	
07/31	07/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146212174669408719	9399	1.27	
07/31	07/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146212174669409980	9399	1.27	
07/31	07/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146212174669410897	9399	1.14	

[redacted]

Account Number: XXXX-XXXX-XXXX[redacted] **Total Activity 192.93**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/17	07/14	SPRINGHILL SUITES COLU COLUMBIA SC Arrival: 07/13/26	24692166197403065880412	3770	192.93	

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.