BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX[redacted]
August 01, 2026 - August 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	08/31/26
Payment Due Date	**09/25/26**
Days in Billing Cycle	31
Credit Limit	$[redacted]
Cash Limit	$0
Total Payment Due	**$10,027.82**

Account Summary

Previous Balance	$15,780.58
Payments	-$15,780.58
Credits	-$303.57
Cash	$0.00
Purchases	$10,331.39
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	$10,027.82

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-XXX[redacted]				
3,021	0.00	0.00	20.39	20.39

[redacted]

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

Total Payment Due $10,027.82
Payment Due Date 09/25/26

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 reoeive 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.

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted] XXXX-XXXX-XXXX- [redacted] 2,907	93.95	0.00	0.00	-93.95
[redacted] XXXX-XXXX-XXXX [redacted] 3,159	0.00	0.00	158.68	158.68
[redacted] XXXX-XXXX-XXX [redacted] 3,067	0.00	0.00	66.23	66.23
[redacted] XXXX-XXXX-XXX [redacted] 2,000	0.00	0.00	551.76	551.76
[redacted] XXXX-XXXX-XXX [redacted] 401	209.62	0.00	2,750.20	2,540.58
[redacted] XXXX-XXXX-XXX [redacted] 25,000	0.00	0.00	638.37	638.37
[redacted] XXXX-XXXX-XXX [redacted] 36,822	0.00	0.00	1,204.01	1,204.01
[redacted] XXXX-XXXX-XXX [redacted] 3,000	0.00	0.00	70.14	70.14
[redacted] XXXX-XXXX-XXX [redacted] 3,135	0.00	0.00	134.14	134.14
[redacted] XXXX-XXXX-XXX [redacted] 3,442	0.00	0.00	441.20	441.20
[redacted] XXXX-XXXX-XXX [redacted] 18,801	0.00	0.00	135.52	135.52
[redacted] XXXX-XXXX-XXX [redacted] 5	0.00	0.00	791.18	791.18
[redacted] XXXX-XXXX-XXX [redacted] 1,144	0.00	0.00	724.06	724.06
[redacted] XXXX-XXXX-XXX [redacted] 3,658	0.00	0.00	657.10	657.10
[redacted] XXXX-XXXX-XXX [redacted] 4,947	0.00	0.00	1,804.24	1,804.24
[redacted] XXXX-XXXX-XXX [redacted] 3,000	0.00	0.00	184.17	184.17

Transactions

Posting Date	Transaction Date	Description			Reference Number	MCC	Charge	Credit
[redacted]								**Total Activity**
Account Number: XXXX-XXXX-XXXX [redacted]								**-$15,780.58**
08/24	08/21	PAYMENT THANK YOU	2360007350006AZ		70000006233825000007350	0008		15,780.58
[redacted]								**Total Activity**
Account Number: XXXX-XXXX-XXXX [redacted]								**20.39**
08/19	08/18	WAL-MART #1829	MARION	SC	24081196231028879535920	5411	20.39	
[redacted]								**Total Activity**
Account Number: XXXX-XXXX-XXXX [redacted]								**-$93.95**
08/05	08/04	WALMART+ MEMBERSHIP	8009256278	AR	74055236216846841523405	5968		93.95
[redacted]								**Total Activity**
Account Number: XXXX-XXXX-XXXX [redacted]								**158.68**
08/24	08/21	WALGREENS #6877	800-289-2273	SC	24445006234001093826226	5912	158.68	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**66.23**
08/19	08/18	WM SUPERCENTER #1829 MULLINS SC	24445006231400227525436	5411	33.83	
08/21	08/20	WALMART.COM 8009256278 800-966-6546 AR	24445006232300785065396	5310	32.40	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]						**551.76**
08/07	08/04	T-ROY`S RESTAURANT MARION SC	24412906218030025184586	5812	372.76	
08/27	08/26	SMORE.COM SMORE.COM MS	24000776239100004389637	5734	179.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]						**2,540.58**
08/05	08/04	JCPENNEY.COM 0001 800-322-1189 TX	24692166216401615492206	5311	62.16	
08/05	08/04	JCPENNEY.COM 0001 800-322-1189 TX	24692166216401741990578	5311	243.54	
08/05	08/04	JCPENNEY.COM 0001 800-322-1189 TX	24692166216401796157057	5311	101.61	
08/05	08/04	MARYS FLOWERS & GIFTS FLORENCE SC	24829136216300963145938	5992	88.05	
08/06	08/05	JCPENNEY.COM 0001 800-322-1189 TX	24692166217402511184318	5311	15.54	
08/06	08/05	JCPENNEY.COM 0001 800-322-1189 TX	24692166217402511184326	5311	217.62	
08/06	08/05	JCPENNEY.COM 0001 800-322-1189 TX	24692166217402606625878	5311	112.28	
08/06	08/05	JCPENNEY.COM 0001 800-322-1189 TX	24692166217402676763674	5311	112.28	
08/06	08/05	JCPENNEY.COM 0001 800-322-1189 TX	24692166217402676904823	5311	134.73	
08/13	08/12	IN *RED CIRCLE SOLUTIONS 877-7988951 NC	24692166224301750400552	5045	388.70	
08/13	08/12	SAMSCLUB #6571 FLORENCE SC	24081196225028529576272	5300	270.05	
08/17	08/15	DicksSportingGoods.com Coraopolis PA	24204296226002325366088	5941	53.99	
08/17	08/15	DicksSportingGoods.com Coraopolis PA	24204296226002325431080	5941	107.98	
08/17	08/15	DicksSportingGoods.com Coraopolis PA	24204296226002325467084	5941	107.98	
08/19	08/18	JCPENNEY.COM 0001 800-322-1189 TX	74692166230407595407590	5311		209.62
08/26	08/25	SAMSCLUB #6571 FLORENCE SC	24226386238029343454611	5300	288.57	
08/26	08/25	SAMSCLUB #6571 FLORENCE SC	24081196238029320445316	5300	445.12	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]						**638.37**
08/28	08/27	PMC - PAID PARKING PARKINGMGT.COTN	24492166240100005774817	7523	63.09	
08/31	08/27	HILTON COLUMBIA CENTER COLUMBIA SC Arrival: 08/25/26	24801976240875247415695	3504	575.28	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]						**1,204.01**
08/11	08/10	FOOD LION #1597 MARION SC	24692166223300092875217	5411	85.97	
08/14	08/13	WM SUPERCENTER #1829 MULLINS SC	24445006226400232271726	5411	181.57	
08/19	08/18	SQ *RUCOLIA SMOKE & CATERMarion SC	24692166230407699931920	5812	230.85	
08/19	08/18	WM SUPERCENTER #1829 MULLINS SC	24445006231400227520304	5411	103.53	
08/25	08/24	DOLLAR GENERAL #17566 GRESHAM SC	24445006237600181919699	5331	36.36	
08/26	08/24	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236237900018300041	8699	275.00	
08/28	08/27	WAL-MART #1829 MARION SC	24081196240029429511295	5411	104.83	
08/31	08/29	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/28/26	24943006242496011445603	3640	185.90	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**70.14**
08/28	08/27	WAL-MART #1829 MULLINS SC	24226386240029460227838	5411	70.14	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**134.14**
08/19	08/18	Etsy.com*fairmontandgrove718-8557955 NY	24793386230003683819221	5699	85.27	
08/19	08/18	QUALITY CLEANERS MARION SC	24801976230863774173129	5999	10.66	
08/24	08/20	WALMART.COM 8009256278 800-966-6546 AR	24445006233200355348561	5310	38.21	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**441.20**
08/14	08/13	VSP*FIRST 603-666-3906 NH	24445006225300811373060	8398	441.20	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**135.52**
08/19	08/18	NTLREST SERVSAFE 312-7151010 IL	24013396230004432080779	7399	135.52	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**791.18**
08/10	08/07	SAMS CLUB.COM 800-966-6546 AR	24445006220200397275553	5300	332.88	
08/10	08/07	SAMS CLUB.COM 800-966-6546 AR	24445006220200397275637	5300	30.18	
08/10	08/07	SAMS CLUB.COM 800-966-6546 AR	24445006220200397275710	5300	316.76	
08/27	08/25	ALOFT COLUMBIA HARBISO COLUMBIA SC Arrival: 08/25/26	24692166238402115260949	3619	111.36	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]						**724.06**
08/04	08/03	BKG*HOTEL AT BOOKING.C 147-036-3250 NY	24036296215714803989127	4722	466.70	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/06	08/05	WM SUPERCENTER #1829 MULLINS SC	24445006218400225676022	5411	87.38	
08/18	08/17	WAL-MART #1829 MULLINS SC	24226386230028851298871	5411	169.98	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**657.10**
08/06	08/04	SAMS CLUB.COM 800-966-6546 AR	24445006217100220865569	5300	488.48	
08/10	08/07	WALMART.COM 800-925-6278 AR	24055236219850600328438	5310	45.21	
08/10	08/07	WALMART.COM 800-925-6278 AR	24055236219850600386170	5310	22.67	
08/28	08/27	WALMART.COM 800-925-6278 AR	24055236239874330111050	5310	28.13	
08/28	08/27	WALMART.COM 800-925-6278 AR	24055236239874330803631	5310	72.61	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,804.24**
08/03	07/31	DSS CR STATE AGENCY EGOV.COM SC	24015146213174901426791	9399	8.00	
08/03	07/31	DSS CR STATE AGENCY EGOV.COM SC	24015146213174901426809	9399	8.00	
08/03	07/31	DSS CR STATE AGENCY EGOV.COM SC	24015146213174901426833	9399	24.00	
08/03	07/31	DSS CR STATE AGENCY EGOV.COM SC	24015146213174901426841	9399	24.00	
08/03	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146213174899378558	9399	1.41	
08/03	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146213174899396907	9399	1.14	
08/03	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146213174899397731	9399	1.14	
08/03	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146213174899411920	9399	1.41	
08/04	08/03	DSS CR STATE AGENCY EGOV.COM SC	24015146216175507256547	9399	32.00	
08/04	08/03	DSS CR STATE AGENCY EGOV.COM SC	24015146216175507256554	9399	8.00	
08/04	08/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146216175506355498	9399	1.54	
08/04	08/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146216175506360795	9399	1.14	
08/05	08/04	DSS CR STATE AGENCY EGOV.COM SC	24015146217175723447291	9399	112.00	
08/05	08/04	DSS CR STATE AGENCY EGOV.COM SC	24015146217175723447325	9399	8.00	
08/05	08/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146217175722382234	9399	2.90	
08/05	08/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146217175722383653	9399	1.14	
08/07	08/06	DSS CR STATE AGENCY EGOV.COM SC	24015146219176185423059	9399	8.00	
08/07	08/06	DSS CR STATE AGENCY EGOV.COM SC	24015146219176185423125	9399	8.00	
08/07	08/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146219176184334042	9399	1.14	
08/07	08/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146219176184355039	9399	1.14	
08/11	08/10	DSS CR STATE AGENCY EGOV.COM SC	24015146223177014222229	9399	8.00	
08/11	08/10	DSS CR STATE AGENCY EGOV.COM SC	24015146223177014222237	9399	8.00	
08/11	08/10	DSS CR STATE AGENCY EGOV.COM SC	24015146223177014222245	9399	8.00	
08/11	08/10	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146223177017342172	9399	25.00	
08/11	08/10	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146223177017353567	9399	25.00	
08/11	08/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146223177016335938	9399	1.43	
08/11	08/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146223177016370059	9399	1.14	
08/11	08/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146223177016371222	9399	1.14	
08/11	08/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146223177016372220	9399	1.14	
08/11	08/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146223177016373202	9399	1.43	
08/12	08/11	DSS CR STATE AGENCY EGOV.COM SC	24015146224177242419984	9399	8.00	
08/12	08/11	DSS CR STATE AGENCY EGOV.COM SC	24015146224177242419992	9399	8.00	
08/12	08/11	DSS CR STATE AGENCY EGOV.COM SC	24015146224177242420073	9399	8.00	
08/12	08/11	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146224177246349591	9399	25.00	
08/12	08/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146224177244340451	9399	1.43	
08/12	08/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146224177244343059	9399	1.14	
08/12	08/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146224177244344057	9399	1.14	
08/12	08/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146224177244366977	9399	1.14	
08/13	08/12	SLED CHECK NON PROFIT EGOV.COM SC	24015146225177476069694	9399	8.00	
08/13	08/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146225177475319959	9399	1.00	
08/14	08/13	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146226177710428390	9399	25.00	
08/14	08/13	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146226177710433754	9399	25.00	
08/14	08/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146226177709369746	9399	1.43	
08/14	08/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146226177709384331	9399	1.43	
08/19	08/18	DSS CR STATE AGENCY EGOV.COM SC	24015146231178782421258	9399	8.00	
08/19	08/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146231178784330101	9399	1.14	
08/21	08/20	DSS CR STATE AGENCY EGOV.COM SC	24015146233179243401952	9399	8.00	
08/21	08/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146233179244320300	9399	1.14	
08/24	08/21	DSS CR STATE AGENCY EGOV.COM SC	24015146234179470404868	9399	8.00	
08/24	08/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146234179472343759	9399	1.14	
08/25	08/24	DSS CR STATE AGENCY EGOV.COM SC	24015146237180073253378	9399	8.00	
08/25	08/24	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146237180075308535	9399	25.00	
08/25	08/24	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146237180075312974	9399	25.00	
08/25	08/24	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146237180075313071	9399	25.00	
08/25	08/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146237180076305712	9399	1.14	
08/25	08/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146237180076307528	9399	1.43	
08/25	08/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146237180076319432	9399	1.43	
08/25	08/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146237180076319739	9399	1.43	

Transactions

Posting Date	Transaction Date	Description			Reference Number	MCC	Charge	Credit
08/27	08/26	DSS CR STATE AGENCY	EGOV.COM	SC	24015146239180525376965	9399	8.00	
08/27	08/26	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015146239180528311126	9399	1.14	
08/28	08/27	DEW - PAYMENTS SUITS	EGOV.COM	SC	24015146240180748046996	9399	1,207.63	
08/28	08/27	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015146240180749319558	9399	21.53	
[redacted]								**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]								**184.17**
08/27	08/26	WAL-MART #1829	MARION	SC	24081196239029373464353	5411	184.17	

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.