BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX-[redacted]
October 01, 2026 - October 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	10/31/26
Payment Due Date	**11/24/26**
Days in Billing Cycle	31
Credit Limit	[redacted]
Cash Limit	$0
Total Payment Due	**$18,257.52**

Account Summary

Previous Balance	$40,195.53
Payments	-$40,195.53
Credits	-$209.32
Cash	$0.00
Purchases	$18,466.84
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	$18,257.52

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]				
5,000	0.00	0.00	181.16	181.16

[redacted]

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

Total Payment Due $18,257.52
Payment Due Date 11/24/26

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. 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 5,000	0.00	0.00	732.17	732.17
[redacted] XXXX-XXXX-XXXX 5,000	4.32	0.00	402.01	397.69
[redacted] XXXX-XXXX-XXXX 5,000	0.00	0.00	411.93	411.93
[redacted] XXXX-XXXX-XXXX 20,323	205.00	0.00	2,739.90	2,534.90
[redacted] XXXX-XXXX-XXXX 33,002	0.00	0.00	1,648.40	1,648.40
[redacted] XXXX-XXXX-XXXX 20,000	0.00	0.00	834.13	834.13
[redacted] XXXX-XXXX-XXXX 5,000	0.00	0.00	502.17	502.17
[redacted] XXXX-XXXX-XXXX 3,267	0.00	0.00	266.70	266.70
[redacted] XXXX-XXXX-XXXX 5,000	0.00	0.00	2,136.94	2,136.94
[redacted] XXXX-XXXX-XXXX 26,796	0.00	0.00	2,540.00	2,540.00
[redacted] XXXX-XXXX-XXXX 5,000	0.00	0.00	146.63	146.63
[redacted] XXXX-XXXX-XXXX 5,000	0.00	0.00	1,508.28	1,508.28
[redacted] XXXX-XXXX-XXXX 15,076	0.00	0.00	1,186.11	1,186.11
[redacted] XXXX-XXXX-XXXX 3,662	0.00	0.00	490.69	490.69
[redacted] XXXX-XXXX-XXXX 5,000	0.00	0.00	1,176.95	1,176.95
[redacted] XXXX-XXXX-XXXX 2,713	0.00	0.00	924.39	924.39
[redacted] XXXX-XXXX-XXXX 5,000	0.00	0.00	638.28	638.28

Transactions

Posting Date	Transaction Date	Description			Reference Number	MCC	Charge	Credit
[redacted]								**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]								**-$40,195.53**
10/22	09/25	PAYMENT ADJUSTMENT	261021M18815 AZ		74024416295043991126565	0008		10,027.82
10/26	10/23	PAYMENT THANK YOU	2990009228006AZ		70000006296825000009228	0008		30,167.71
[redacted]								**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]								**181.16**
10/29	10/28	FOOD LION #1597	MARION	SC	24692166302401239793018	5411	181.16	
[redacted]								**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]								**732.17**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/05	10/02	HARDEES 3097 MULLINS SC	24013396275000478047314	5814	230.45	
10/21	10/20	Walmart200015209482284 800-966-6546 AR	24445006293200298971294	5310	111.38	
10/27	10/25	SAMS CLUB.COM 800-966-6546 AR	24445006299100276451257	5300	390.34	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]						**397.69**
10/01	09/30	LOWES #00907* 866-483-7521 NC	2469216627340598891221 1	5200	58.30	
10/05	10/02	HARBOR FREIGHT TOOLS www.harborfreCA	24231686276917327709688	5200	74.47	
10/09	10/07	HOMEDEPOT.COM 800-466-3337 GA	24943016281010181177838	5200	26.24	
10/12	10/09	HOMEDEPOT.COM 800-466-3337 GA	24943016283010189128740	5200	243.00	
10/12	10/09	HARBOR FREIGHT TOOLS 120 DILLON SC	74231686283925673829089	5999		4.32
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**411.93**
10/02	10/01	DOLLAR TREE MULLINS SC	24445006275001050683081	5331	12.15	
10/02	10/01	FAMILY DOLLAR MARION SC	24445006275001050683164	5331	6.22	
10/05	10/02	DRY DOCK SEAFOOD MULLINS SC	24040686275900019800074	5812	18.63	
10/13	10/12	4IMPRINT, INC 4IMPRINT.COM WI	24692166285405413705681	5969	259.83	
10/19	10/16	WM SUPERCENTER #1829 MULLINS SC	24445006290400374814847	5411	115.10	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]						**2,534.90**
10/08	10/08	SC Council for the Soc Columbia SC	74793386281001496384212	8398		205.00
10/14	10/13	SQ *CYNTHIA O gosq.com SC	24692166286406173564788	5192	220.00	
10/14	10/13	SAMS CLUB.COM 800-966-6546 AR	24445006286300736328013	5300	535.09	
10/19	10/14	SAMS CLUB.COM 800-966-6546 AR	24445006289100316962471	5300	351.15	
10/26	10/25	SAMS CLUB #6571 FLORENCE SC	24445006299400375048974	5300	92.72	
10/26	10/25	SAMS CLUB #6571 FLORENCE SC	24445006299400375049055	5300	587.43	
10/27	10/26	VSP*FIRST 603-666-3906 NH	24445006299300763458316	8398	418.40	
10/28	10/27	SAMS CLUB #6571 FLORENCE SC	24445006301400292057351	5300	535.11	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]						**1,648.40**
10/02	10/01	EZCATER*FIREHOUSE SUBS 800-488-1803 MA	24036296274744488827894	5811	577.11	
10/02	10/01	WM SUPERCENTER #1829 MULLINS SC	24445006275400226808764	5411	256.51	
10/05	10/01	FIREHOUSE SUBS 1976 QSR DILLON SC	24137466275501191701451	5814	35.60	
10/07	10/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236279900011500117	8699	165.00	
10/20	10/19	SQ *RUCOLIA SMOKE & CATERMarion SC	24692166292402130405126	5812	269.34	
10/20	10/19	WM SUPERCENTER #1829 MULLINS SC	24445006293400350266613	5411	84.79	
10/21	10/20	WM SUPERCENTER #1829 MULLINS SC	24445006294400357177150	5411	30.73	
10/29	10/27	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 10/27/26	24207856301175401108628	3695	229.32	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**834.13**
10/19	10/16	SONESTA HILTON HEAD HILTON HEAD ISC Arrival: 10/14/26	24000976291572200564182	3591	834.13	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**502.17**
10/26	10/25	SAMS CLUB.COM 800-966-6546 AR	24445006298300893436175	5300	502.17	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**266.70**
10/21	10/19	SHERATON MYRTLE BEACH 843-9185000 SC Arrival: 10/19/26	24755426293172930241838	3503	266.70	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**2,136.94**
10/02	10/01	CVS/PHARMACY #04150 MARION SC	24137466275001598719040	5912	119.30	
10/20	10/19	SQ *THOMPSON FARM AND NURConway SC	24692166292401922869291	7929	440.64	
10/21	10/20	SQ *THOMPSON FARM AND NURConway SC	24692166293402867751253	7929	523.26	
10/26	10/23	SAMS CLUB.COM 800-966-6546 AR	24445006296500773732369	5300	308.08	
10/26	10/23	Walmart200015688340335 800-966-6546 AR	24445006296200378037625	5310	243.34	
10/26	10/23	WM SUPERCENTER #1829 MULLINS SC	24445006297400380662357	5411	100.00	
10/27	10/26	FOOD LION #1597 MARION SC	24692166300409319673358	5411	24.66	
10/29	10/28	WALMART200015433802421 800-925-6278 AR	24055236301947203477650	5310	216.28	
10/29	10/28	WALMART200015240968414 800-925-6278 AR	24055236301947203774817	5310	19.36	
10/29	10/28	WALMART200015240968414 800-925-6278 AR	24055236301947203774825	5310	117.48	
10/29	10/28	FOOD LION #1597 MARION SC	24692166302401239792846	5411	24.54	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**2,540.00**
10/01	09/30	S C STATE UNIVERSITY 803-536-8579 SC	24015146274187645004936	8220	660.00	
10/02	10/01	SQ *POPEYES LOUISIANA KITOrangeburg SC	24692166274407264948371	5814	720.00	
10/02	10/01	SQ *POPEYES LOUISIANA KITOrangeburg SC	24692166274407267755856	5814	780.00	
10/05	10/02	HCM*SOUTH CAROLINA CAREER877-6435246 SC	24755426275292755015851	8299	190.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/05	10/02	HCM*SOUTH CAROLINA CAREER877-6435246 SC	24755426275292755015869	8299	190.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**146.63**
10/29	10/28	WM SUPERCENTER #1829 MULLINS SC	24445006302400363062867	5411	146.63	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,508.28**
10/21	10/20	WAL-MART #1829 MARION SC	24081196294032493312660	5411	47.25	
10/28	10/27	SQ *THOMPSON FARM AND NURConway SC	24692166300409719800346	7929	624.24	
10/30	10/29	WM SUPERCENTER #1829 MULLINS SC	24445006303400386333237	5411	207.55	
10/30	10/29	WM SUPERCENTER #1829 MULLINS SC	24445006303400386333310	5411	629.24	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,186.11**
10/09	10/08	WM SUPERCENTER #1829 MULLINS SC	24445006282400234668128	5411	60.00	
10/16	10/14	HAMPTON INN NEWBERRY NEWBERRY SC Arrival: 10/12/26	24943006288523868099848	3665	352.89	
10/28	10/27	HARBOR FREIGHT TOOLS 120 DILLON SC	24231686301946826070507	5999	773.22	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**490.69**
10/05	10/02	HCM*SOUTH CAROLINA CAREER877-6435246 SC	24755426275292755015877	8299	190.00	
10/14	10/13	PAYPAL *A1HOOPS 402-935-7733 CA	24027626287067142706831	5941	208.00	
10/15	10/14	WAL-MART #1829 MARION SC	24081196288032210339770	5411	92.69	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,176.95**
10/01	09/30	WALMART.COM 8009256278 AR	24055236273914277137408	5310	59.86	
10/21	10/20	SAMS CLUB.COM 800-966-6546 AR	24445006293200298945975	5300	711.62	
10/21	10/20	SAMS CLUB.COM 800-966-6546 AR	24445006293200298946056	5300	405.47	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**924.39**
10/01	09/30	DSS CR STATE AGENCY EGOV.COM SC	24015146274187664305123	9399	8.00	
10/01	09/30	DSS CR STATE AGENCY EGOV.COM SC	24015146274187664305172	9399	8.00	
10/01	09/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146274187666217821	9399	1.14	
10/01	09/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146274187666227606	9399	1.14	
10/05	10/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146276188089274868	9399	1.14	
10/05	10/02	SLED CHECK NON PROFIT EGOV.COM SC	24015146276188090081245	9399	8.00	
10/06	10/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146279188661238395	9399	1.14	
10/06	10/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146279188661238650	9399	1.14	
10/06	10/05	DSS CR STATE AGENCY EGOV.COM SC	24015146279188662215210	9399	8.00	
10/06	10/05	DSS CR STATE AGENCY EGOV.COM SC	24015146279188662215228	9399	8.00	
10/15	10/14	SLED CHECK NON PROFIT EGOV.COM SC	24015146288190501070284	9399	8.00	
10/15	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146288190502269927	9399	1.14	
10/15	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146288190502270990	9399	1.43	
10/15	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146288190502271329	9399	1.43	
10/15	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146288190502271527	9399	1.43	
10/15	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146288190502271725	9399	1.43	
10/15	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146288190502288778	9399	1.68	
10/15	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146288190502292739	9399	1.14	
10/15	10/14	DSS CR STATE AGENCY EGOV.COM SC	24015146288190503319291	9399	40.00	
10/15	10/14	DSS CR STATE AGENCY EGOV.COM SC	24015146288190503319309	9399	8.00	
10/15	10/14	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146288190504340791	9399	25.00	
10/15	10/14	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146288190504340866	9399	25.00	
10/15	10/14	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146288190504340890	9399	25.00	
10/15	10/14	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146288190504340957	9399	25.00	
10/20	10/20	CCU MARKETPLACES JDHUCKS@COASTSC	24015146293191504081693	8220	150.00	
10/20	10/19	DSS CR STATE AGENCY EGOV.COM SC	24015146293191479119619	9399	8.00	
10/20	10/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146293191480274130	9399	25.00	
10/20	10/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146293191482241616	9399	1.43	
10/20	10/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146293191482254056	9399	1.14	
10/21	10/21	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015146294191715043580	8220	199.00	
10/21	10/20	DSS CR STATE AGENCY EGOV.COM SC	24015146294191690213513	9399	8.00	
10/21	10/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146294191692287499	9399	25.00	
10/21	10/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146294191694216058	9399	1.43	
10/21	10/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146294191694218955	9399	1.14	
10/22	10/21	WM SUPERCENTER #1829 MULLINS SC	24445006295400358616536	5411	61.16	
10/22	10/21	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015146295191936031496	8220	125.00	
10/26	10/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146297192338343784	9399	1.43	
10/26	10/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146297192338343792	9399	1.43	
10/26	10/23	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146297192339489453	9399	25.00	
10/26	10/23	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146297192339489461	9399	25.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/29	10/28	DSS CR STATE AGENCY EGOV.COM SC	24015146302193335205458	9399	8.00	
10/29	10/28	DSS CR STATE AGENCY EGOV.COM SC	24015146302193335205466	9399	8.00	
10/29	10/28	DSS CR STATE AGENCY EGOV.COM SC	24015146302193335205474	9399	8.00	
10/29	10/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146302193337315032	9399	1.14	
10/29	10/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146302193337315040	9399	1.14	
10/29	10/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146302193337315057	9399	1.43	
10/29	10/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146302193337315065	9399	1.14	
10/29	10/28	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146302193338276605	9399	25.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]						**638.28**
10/15	10/14	WM SUPERCENTER #1829 MULLINS SC	24445006288400321591765	5411	552.86	
10/15	10/14	SHOE SHOW 1416 MULLINS SC	24755426288732884024642	5661	43.18	
10/26	10/23	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC Arrival: 10/21/26	24207856297175201148234	3695	42.24	

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.