



MARION COUNTY SD

ROXANA SULLIVAN
XXXX-XXXX-XXXX

August 01, 2025 - August 31, 2025

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 08/31/25
Payment Due Date 09/23/25
Days In Billing Cycle 31
Credit Limit 2,000.00
Cash Limit \$0
Total Payment Due \$14,410.74

Account Summary
Previous Balance \$72,473.96
Payments -\$72,473.96
Credits -\$386.89
Cash \$0.00
Purchases \$14,797.63
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 \$14,410.74

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
EDWARDS, KELVIN XXXX-XXXX-XXXX-9222 4,000	0.00	0.00	2,175.41	2,175.41

~~1405694 1441074 1441074 4715298396953250~~

Account Number: XXXX-XXXX-XXXX-3250
August 01, 2025 - August 31, 2025

Total Payment Due \$14,410.74
Payment Due Date 09/23/25

Enter payment amount

\$

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

MARION COUNTY SD
ROXANA SULLIVAN
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:	
	<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
CLYNINGTON, SUSANNE XXXX-XXXX-XXXX-XXXX	0.00	0.00	179.00	179.00
COGAN, KIMBERLY XXXX-XXXX-XXXX-XXXX	386.89	0.00	3,456.57	3,069.68
FRAM, JESSICA XXXX-XXXX-XXXX-XXXX	0.00	0.00	178.06	178.06
GAUSE, DEGENA XXXX-XXXX-XXXX-XXXX	0.00	0.00	3,074.30	3,074.30
HUTSON, BRANDON XXXX-XXXX-XXXX-XXXX	0.00	0.00	114.86	114.86
JENNINS, KIARA XXXX-XXXX-XXXX-XXXX	0.00	0.00	244.61	244.61
JORDAN, JASON XXXX-XXXX-XXXX-XXXX	0.00	0.00	156.62	156.62
LEIBMAN, ALYSSA XXXX-XXXX-XXXX-XXXX	0.00	0.00	249.83	249.83
MAGGILL, VICTORIA XXXX-XXXX-XXXX-XXXX	0.00	0.00	1,263.49	1,263.49
MCDONALD, STACEY XXXX-XXXX-XXXX-XXXX	0.00	0.00	182.79	182.79
PERRY, SHAWN XXXX-XXXX-XXXX-XXXX	0.00	0.00	938.06	938.06
STONE, MICHAEL XXXX-XXXX-XXXX-XXXX	0.00	0.00	903.90	903.90
WILBANKS, STACY XXXX-XXXX-XXXX-XXXX	0.00	0.00	667.23	667.23
WILLIAMS-PLAINE, C XXXX-XXXX-XXXX-XXXX	0.00	0.00	1,012.90	1,012.90

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						-\$72,473.96
08/21	08/20	PAYMENT ADJUSTMENT	250819M186C6	74024415233043991126372	0008	56,417.02
08/25	08/22	PAYMENT THANK YOU	2370005231006AZ	70000005234825000005231	0008	16,056.94
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,175.41
08/14	08/12	WALMART.COM 8009256278	800-966-6546 AR	24445005225500622226793	5310	343.95
08/18	08/14	LONGHORN STEAK 0125276	FLORENCE SC	24431065227267043439912	5812	341.52
08/18	08/14	LONGHORN STEAK 0125276	FLORENCE SC	24431065227267043439920	5812	447.56
08/18	08/16	LONGHORN STEAK 0125276	FLORENCE SC	24431065228267743602578	5812	1,042.38
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						179.00
08/27	08/26	SMORE.COM	SMORE.COM PA	24000775239100003876446	5734	179.00
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,069.68
08/04	08/01	JCPENNEY.COM	JCPENNEY.COM OH	24431065213832622836329	5311	853.09
08/04	08/01	JCPENNEY.COM	JCPENNEY.COM OH	24431065213832622849561	5311	800.81
08/04	08/01	JCPENNEY.COM	JCPENNEY.COM OH	24431065214832623373032	5311	272.04
08/13	08/12	JCPENNEY 2989	MYRTLE BEACH SC	24431065224832642403701	5311	389.78

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/13	08/12	FTD* MOLLYS FLORIST	843-464-1818 SC	24431065224265210146107	5992	45.00	
08/13	08/12	JCPENNEY.COM	800-221-0827 OH	74431065224832642067030	5311		345.31
08/13	08/12	JCPENNEY.COM	800-221-0827 OH	74431065224832642063922	5311		41.58
08/26	08/25	SAMS CLUB #6571	FLORENCE SC	24445005238400135021135	5300	691.57	
08/28	08/27	WAL-MART #1829	MULLINS SC	24455015239141009140131	5411	245.77	
08/28	08/27	WAL-MART #1829	MULLINS SC	24455015239141009140172	5411	50.00	
08/29	08/27	LITTLE CAESARS 1759	0006 843-423-3440 SC	24445005240200184554911	5814	108.51	
						Total Activity	178.06
Account Number XXXX-XXXX-XXXX							
08/29	08/28	WAL-MART #1829	MULLINS SC	24455015240141008778797	5411	79.91	
08/29	08/28	WAL-MART #1829	MULLINS SC	24455015240141008778805	5411	98.15	
						Total Activity	3,074.30
Account Number XXXX-XXXX-XXXX							
08/08	08/07	USPS PO 4556200571	MARION SC	24137465220001551832051	9402	19.75	
08/11	08/08	WAL-MART #1829	MULLINS SC	24455015220141003553942	5411	81.41	
08/19	08/18	WAL-MART #1829	MARION SC	24226385231013236104813	5411	173.93	
08/25	08/24	MARRIOTT CHRLSTN RIVER	843-723-3000 SC	24692165236108046292323	3509	206.24	
Arrival 08/24/25							
08/26	08/25	MARRIOTT CHRLSTN RIVER	843-723-3000 SC	24692165237108956165724	3509	412.48	
Arrival 08/25/25							
08/26	08/25	MARRIOTT CHRLSTN RIVER	843-723-3000 SC	24692165237108956165823	3509	410.30	
Arrival 08/25/25							
08/26	08/25	MARRIOTT CHRLSTN RIVER	843-723-3000 SC	24692165237108956166060	3509	412.48	
Arrival 08/25/25							
08/26	08/25	MARRIOTT CHRLSTN RIVER	843-723-3000 SC	24692165237108956166078	3509	412.48	
Arrival 08/25/25							
08/26	08/25	MARRIOTT CHRLSTN RIVER	843-723-3000 SC	24692165237108956166342	3509	462.48	
Arrival 08/25/25							
08/26	08/25	MARRIOTT CHRLSTN RIVER	843-723-3000 SC	24692165237108956166359	3509	204.06	
Arrival 08/25/25							
08/27	08/26	SQ *CHOP CURBSIDE CATERIN	Marlon SC	24692165238109809350983	5812	278.69	
						Total Activity	114.86
Account Number XXXX-XXXX-XXXX							
08/18	08/15	WALMART.COM	800-925-6278 AR	24055235227444039711257	5310	114.86	
						Total Activity	244.61
Account Number XXXX-XXXX-XXXX							
08/25	08/24	SAMS CLUB #6571	843-662-2769 SC	24445005237400257622265	5300	244.61	
						Total Activity	166.62
Account Number XXXX-XXXX-XXXX							
08/04	08/02	MYBINDING	800-944-4573 OR	24027625214067163022688	7338	88.06	
08/15	08/14	WM SUPERCENTER #1829	MULLINS SC	24445005227400241011296	5411	68.56	
						Total Activity	249.83
Account Number XXXX-XXXX-XXXX							
08/29	08/28	WAL-MART #1829	MULLINS SC	24455015240141008776981	5411	249.83	
						Total Activity	1,263.49
Account Number XXXX-XXXX-XXXX							
08/14	08/13	DOLLAR-GENERAL #1203	MARION SC	24445005226600176761192	5331	133.00	
08/21	08/19	SAMSClub.COM	888-746-7726 AR	24226385232013284489479	5300	37.33	
08/21	08/20	SP FITNESS FINDERS	FITNESSFINDERMI	24011345233100013937456	5999	475.34	
08/21	08/20	FIRST FOR INSPIRATION & R603-6663906	NH	24559305232900012910666	8398	478.04	
08/26	08/25	SP CREATIVE RUBBER STA	CREATIVERUBBEFL	24000775237100019107622	5943	32.86	
08/26	08/25	ETSY, INC.	718-8557955 NY	24793385237002506414058	5699	106.92	
						Total Activity	182.79
Account Number XXXX-XXXX-XXXX							
08/29	08/28	WAL-MART #1829	MULLINS SC	24455015240141008779332	5411	182.79	
						Total Activity	938.06
Account Number XXXX-XXXX-XXXX							
08/08	08/07	FIRST FOR INSPIRATION & R603-6663906	NH	24559305219900011679517	8398	408.92	
08/14	08/13	TOOLOTS INC	844-8665687 CA	24943065225900011550657	5046	116.33	
08/18	08/17	WAL-MART #1829	MULLINS SC	24455015229141003538688	5411	11.05	
08/21	08/20	DECKER EQUIP SCHOOL FIX	800-7624899 MI	24755425232272323875683	5099	104.38	
08/22	08/21	FAMILY DOLLAR	MULLINS SC	24445005234001012729388	5331	80.90	
08/26	08/25	WAL-MART #1829	MULLINS SC	24455015237141009399309	5411	91.26	
08/26	08/25	WAL-MART #1829	MULLINS SC	24455015237141009399408	5411	105.40	
08/28	08/27	WAL-MART #1829	MULLINS SC	24455015239141009141758	5411	6.61	
08/28	08/27	WAL-MART #1829	MULLINS SC	24455015239141009141824	5411	13.21	

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
								903.90

Account Number XXXX-XXXX-XXXX								
08/04	08/01		NTLREST SERVS SAFE 312-7151010 IL	24013395213000228064152	7399	357.94		
08/07	08/06		PAYPAL *SCHEALTHSCI 402-935-7733 CA	24027625218067439270018	8398	259.55		
08/08	08/07		WALMART.COM 8009256278 800-966-6546 AR	24445005219300630455924	5310	43.19		
08/11	08/08		USPS PO 4561000574 MULLINS SC	24137465221001518683794	9402	234.00		
08/27	08/26		WAL-MART #1829 MULLINS SC	24455015238141011074097	5411	4.61		
08/27	08/26		WAL-MART #1829 MULLINS SC	24455015238141011074238	5411	4.61		
								Total Activity 667.23

Account Number XXXX-XXXX-XXXX								
08/06	08/05		SLED BACKGROUND CHECK EGOV.COM SC	24015145218093610375049	9399	25.00		
08/06	08/05		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145218093611697896	9399	1.00		
08/08	08/07		SLED BACKGROUND CHECK EGOV.COM SC	24015145220094126290801	9399	25.00		
08/08	08/07		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145220094127736000	9399	1.00		
08/11	08/08		SLED BACKGROUND CHECK EGOV.COM SC	24015145221094387453295	9399	25.00		
08/11	08/08		SLED BACKGROUND CHECK EGOV.COM SC	24015145221094387461215	9399	25.00		
08/11	08/08		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145221094388834790	9399	1.00		
08/11	08/08		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145221094388854566	9399	1.00		
08/12	08/11		SLED BACKGROUND CHECK EGOV.COM SC	24015145224095052236797	9399	25.00		
08/12	08/11		SLED BACKGROUND CHECK EGOV.COM SC	24015145224095052245954	9399	25.00		
08/12	08/11		SLED BACKGROUND CHECK EGOV.COM SC	24015145224095052246188	9399	25.00		
08/12	08/11		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145224095053624165	9399	1.00		
08/12	08/11		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145224095053650103	9399	1.00		
08/12	08/11		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145224095053650640	9399	1.00		
08/13	08/12		SLED BACKGROUND CHECK EGOV.COM SC	24015145225095335379678	9399	25.00		
08/13	08/12		SLED BACKGROUND CHECK EGOV.COM SC	24015145225095335382441	9399	25.00		
08/13	08/12		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145225095338686105	9399	1.00		
08/13	08/12		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145225095338694158	9399	1.00		
08/15	08/14		SLED CHECK NON PROFIT EGOV.COM SC	24015145227095857064144	9399	8.00		
08/15	08/14		SLED CHECK NON PROFIT EGOV.COM SC	24015145227095857064169	9399	8.00		
08/18	08/15		SLED BACKGROUND CHECK EGOV.COM SC	24015145228096111339982	9399	25.00		
08/18	08/15		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145228096112875000	9399	1.00		
08/19	08/18		SLED BACKGROUND CHECK EGOV.COM SC	24015145231096729245725	9399	25.00		
08/19	08/18		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145231096730633471	9399	1.00		
08/21	08/20		SLED BACKGROUND CHECK EGOV.COM SC	24015145233097244338704	9399	25.00		
08/21	08/20		SLED BACKGROUND CHECK EGOV.COM SC	24015145233097244338803	9399	25.00		
08/21	08/20		SLED BACKGROUND CHECK EGOV.COM SC	24015145233097244338886	9399	25.00		
08/21	08/20		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145233097245646444	9399	1.00		
08/21	08/20		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145233097245646675	9399	1.00		
08/21	08/20		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145233097245646857	9399	1.00		
08/22	08/21		SLED BACKGROUND CHECK EGOV.COM SC	24015145234097492560149	9399	25.00		
08/22	08/21		SLED BACKGROUND CHECK EGOV.COM SC	24015145234097492565684	9399	25.00		
08/22	08/21		SLED BACKGROUND CHECK EGOV.COM SC	24015145234097492571997	9399	25.00		
08/22	08/21		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145234097494662869	9399	1.00		
08/22	08/21		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145234097494675069	9399	1.00		
08/22	08/21		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145234097494690076	9399	1.00		
08/25	08/22		SLED BACKGROUND CHECK EGOV.COM SC	24015145235097762360484	9399	25.00		
08/25	08/22		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145235097761434587	9399	1.00		
08/27	08/26		QUILL CORPORATION quill.com SC	24164075238105441366312	5111	45.23		
08/27	08/26		SLED BACKGROUND CHECK EGOV.COM SC	24015145239098787316358	9399	25.00		
08/27	08/26		SLED BACKGROUND CHECK EGOV.COM SC	24015145239098787316424	9399	25.00		
08/27	08/26		SLED BACKGROUND CHECK EGOV.COM SC	24015145239098787321119	9399	25.00		
08/27	08/26		SLED BACKGROUND CHECK EGOV.COM SC	24015145239098787321424	9399	25.00		
08/27	08/26		SLED BACKGROUND CHECK EGOV.COM SC	24015145239098787330334	9399	25.00		
08/27	08/26		SLED CHECK NON PROFIT EGOV.COM SC	24015145239098785039168	9399	8.00		
08/27	08/26		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145239098786356652	9399	1.00		
08/27	08/26		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145239098786356793	9399	1.00		
08/27	08/26		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145239098786368145	9399	1.00		
08/27	08/26		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145239098786368756	9399	1.00		
08/27	08/26		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145239098786390818	9399	1.00		
								Total Activity 1,012.90

Account Number XXXX-XXXX-XXXX							
08/04	08/01		WM SUPERCENTER #1829 MULLINS SC	24445005214400283233720	5411	448.13	
08/08	08/07		WALMART.COM 8009256278 800-966-6546 AR	24445005219200194995143	5310	27.00	
08/08	08/04		WALMART.COM 8009256278 BENTONVILLE AR	24445005219200194995226	5310	37.77	
08/20	08/19		TITLE1.ORG WWW.TITLE1.ORS	24064665232100000174699	7399	500.00	

MARION COUNTY SD
XXXX-XXXX-XXXX-
August 01, 2025 - August 31, 2025
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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.