

MARION COUNTY SD

XXXX-XXXX-XXXX

November 01, 2025 - November 30, 2025

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
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	Statement Date 11/30/25 Payment Due Date 12/23/25 Days In Billing Cycle 30 Credit Limit Cash Limit \$0 Total Payment Due \$49,342.41	Previous Balance \$25,450.88 Payments \$0.00 Credits -\$238.78 Cash \$0.00 Purchases \$24,130.31 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 \$49,342.41

Important Messages

Your account is past due. If payment has already been made, thank you and please disregard this reminder.

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	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

[Redacted Card Number]

Account Number: XXXX-XXXX-XXXX-1250
 November 01, 2025 - November 30, 2025

Total Payment Due \$49,342.41
Payment Due Date 12/23/25

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

Mall 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>	<u>Outside the U.S.</u>
	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.

MARION COUNTY SD
 JONNA SUC
 XXXX-XXXX-XXXX-XXXX
 November 01, 2025 - November 30, 2025
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Cardholder Activity Summary

Account Number	Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-XXXX	5,000	0.00	0.00	2,943.87	2,943.87
XXXX-XXXX-XXXX-XXXX	3,000	200.48	0.00	780.99	580.51
XXXX-XXXX-XXXX-XXXX	3,000	0.00	0.00	437.27	437.27
XXXX-XXXX-XXXX-XXXX	2,000	0.00	0.00	321.86	321.86
XXXX-XXXX-XXXX-XXXX	3,000	0.00	0.00	2,078.89	2,078.89
XXXX-XXXX-XXXX-XXXX	3,000	38.30	0.00	1,441.22	1,402.92
XXXX-XXXX-XXXX-XXXX	4,000	0.00	0.00	1,101.07	1,101.07
XXXX-XXXX-XXXX-XXXX	4,000	0.00	0.00	3,512.31	3,512.31
XXXX-XXXX-XXXX-XXXX	3,000	0.00	0.00	652.97	652.97
XXXX-XXXX-XXXX-XXXX	2,000	0.00	0.00	193.75	193.75
XXXX-XXXX-XXXX-XXXX	3,000	0.00	0.00	2,415.14	2,415.14
XXXX-XXXX-XXXX-XXXX	3,000	0.00	0.00	2,139.40	2,139.40
XXXX-XXXX-XXXX-XXXX	3,000	0.00	0.00	124.20	124.20
XXXX-XXXX-XXXX-XXXX	3,000	0.00	0.00	1,309.10	1,309.10
XXXX-XXXX-XXXX-XXXX	3,000	0.00	0.00	2,791.92	2,791.92
XXXX-XXXX-XXXX-XXXX	3,000	0.00	0.00	347.00	347.00
XXXX-XXXX-XXXX-XXXX	5,000	0.00	0.00	1,539.35	1,539.35

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
11/06	11/05	SP WEBFOODSTORE	24011345310100012732300	5499	1,891.25	
11/07	11/06	HAMPTON INNS	24755425311733114665264	3665	126.54	
		Arrlval 11/05/25				
11/12	11/11	SQ *THE GROUNDOUT, LLC	24692165315105390054311	5814	122.33	
11/24	11/20	SOUTH CAROLINA ASSOCIATIO	24639235325900017900044	8699	365.00	
11/24	11/20	EMBASSY SUITES MYRTLE BE	24207855325171201250409	3695	438.75	
		Arrlval 11/20/25				

MARION COUNTY SD

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number XXXX-XXXX-XXXX						580.51
11/07	11/06	AMERICAN AIR0012288642889 FORT WORTH TX ROBERTS/DORESSA 0012288642889 Departure Date: 12/02/25 Alrport Code: MYR AA B DCA Departure Date: 12/02/25 Alrport Code: DCA AA B MYR	24035965310321160329973	3001	310.96	
11/07	11/06	AMERICAN AIR0012288642890 FORT WORTH TX PHILLIPS/BRIANNA 0012288642890 Departure Date: 12/02/25 Alrport Code: MYR AA B DCA Departure Date: 12/02/25 Alrport Code: DCA AA B MYR	24035965310321160329981	3001	310.96	
11/07	11/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295310716193569423	6300	54.96	
11/13	11/12	HARDEES 3097 MULLINS SC	24013395316002502108693	5814	104.11	
11/13	11/11	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207855316170300995241	3695		200.48
						Total Activity
Account Number XXXX-XXXX-XXXX						437.27
11/20	11/18	LITTLE CAESARS 1759 0006 MARION SC	24445005323500651155328	5814	79.09	
11/20	11/18	WALMART.COM 8009256278 800-966-6546 AR	24445005323200218916581	5310	142.96	
11/20	11/19	PUBLIX #1510 863-688-1188 SC	24137465324001621218260	5411	215.22	
						Total Activity
Account Number XXXX-XXXX-XXXX						321.86
11/05	11/03	BEACH HOUSE HILTON HEAD 855-4742882 SC Arrival: 11/03/25	24207855308171701239754	7011	321.86	
						Total Activity
Account Number XXXX-XXXX-XXXX						2,078.89
11/07	11/07	SC Council for the Soc Columbla SC	24793385311001954150064	8398	185.00	
11/07	11/07	SC Council for the Soc Columbla SC	24793385311001954153068	8398	185.00	
11/11	11/11	JIFFY.COM JIFFY.COM DE	24011345315100009995683	5691	270.28	
11/13	11/12	SAMSClub #6571 FLORENCE SC	24226385317016831302069	5300	251.88	
11/17	11/15	GREENVILLE EMBASSY SUI 864-6769090 SC Arrival: 11/13/25	24755425320163204983527	3695	398.40	
11/17	11/15	GREENVILLE EMBASSY SUI 864-6769090 SC Arrival: 11/13/25	24755425320163204983733	3695	398.40	
11/18	11/17	SAMS CLUB #6571 FLORENCE SC	24445005322400227405631	5300	389.93	
						Total Activity
Account Number XXXX-XXXX-XXXX						1,402.92
11/03	10/30	WM SUPERCENTER #1829 MULLINS SC	74445005304400291859785	5411		38.30
11/05	11/04	WM SUPERCENTER #1829 MULLINS SC	24445005309400215840879	5411	152.22	
11/14	11/13	FTD* MOLLYS FLORIST MULLINS SC	24431065317325396119670	5992	189.00	
11/21	11/20	SQ *MCARTHUR FARMS Bennettsville SC	24692165324103358220650	5999	825.41	
11/24	11/21	COURTYARD BY MARRIOTT GREENVILLE SC Arrival: 11/19/25	24692165326105429303967	3690	244.72	
11/24	11/21	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445005326200245547745	5814	29.87	
						Total Activity
Account Number XXXX-XXXX-XXXX						1,101.07
11/03	10/31	SQ *BLESSED FLORAL DESIGN gosq.com SC	24692165304108002705166	5992	85.60	
11/03	10/30	T-ROY'S RESTAURANT MARION SC	24412905304030026572943	5812	227.73	
11/03	10/31	WM SUPERCENTER #1829 MULLINS SC	24445005305400258814637	5411	22.64	
11/05	11/04	SQ *CHOP CURBSIDE CATERIN Marlon SC	24692165308101923986870	5812	209.86	
11/05	11/04	WAL-MART #1829 MARION SC	24226385309016523022264	5411	83.64	
11/13	11/12	WAL-MART #1829 MARION SC	24226385317016832010372	5411	157.35	
11/14	11/13	WM SUPERCENTER #1829 MULLINS SC	24445005318400220822630	5411	28.93	
11/19	11/18	SQ *BLESSED FLORAL DESIGN Garner NC	24692165322101572412493	5992	64.80	
11/19	11/18	SQ *RUCOLIA SMOKE & CATER Marlon SC	24692165322101578037625	5812	200.05	
11/21	11/20	DOLLAR-GENERAL #1203 MARION SC	24445005325600211971772	5331	20.47	
						Total Activity
Account Number XXXX-XXXX-XXXX						3,512.31
11/03	10/30	PIZZA HUT 039403 MARION SC	24943005304317443621115	5812	115.50	
11/05	11/04	Primo Water Corporatlo Vista CA	24793385308001484263028	5814	2.60	
11/05	11/04	Primo Water Corporatlo Vista CA	24793385308001487618020	5814	2.60	
11/05	11/04	FOOD LION #1597 MARION SC	24692165309102183196217	5411	24.21	
11/06	11/05	WALMART.COM 800-925-6278 AR	24055235309538905347780	5310	55.42	
11/06	11/05	WALMART.COM 800-925-6278 AR	24055235309538905685247	5310	15.75	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/06	11/05	WAL-MART #1829 MARION SC	24226385310016561036876	5411	60.50	
11/07	11/05	PIZZA HUT 039403 https://lpchaSC	24943005310320989604174	5812	83.00	
11/10	11/06	SAMSCLUB.COM 888-746-7726 AR	24226385311016617858843	5300	90.80	
11/10	11/07	WM SUPERCENTER #1829 MULLINS SC	24445005312400238704842	5411	111.02	
11/10	11/07	GUITARCENTER.COM CALL CT 866-498-7882 CA	24943005312322287002448	5733	53.99	
11/11	11/09	LOWES #01075* FLORENCE SC	24692165314104026035548	5200	52.79	
11/12	11/10	SAMSCLUB.COM 888-746-7726 AR	24226385315016772369749	5300	619.61	
11/13	11/11	GUITARCENTER.COM INTERNE WESTLAKE VILLCA	24943005316324579025331	5733	1,164.31	
11/13	11/11	SAMSCLUB.COM 888-746-7726 AR	24226385316016810876936	5300	98.54	
11/14	11/13	WAL-MART #1829 MARION SC	24226385318016872068602	5411	53.31	
11/14	11/13	WAL-MART #1829 MARION SC	24226385318016872068610	5411	53.12	
11/14	11/13	PUBLIX #1510 863-688-1188 SC	24137465318001620593158	5411	143.48	
11/17	11/14	WALMART.COM 8009256278 800-966-6546 AR	24445005319100229988593	5310	75.62	
11/17	11/14	SAMS CLUB.COM 800-966-6546 AR	24445005319300624176105	5300	24.20	
11/18	11/17	SQ *WILD WOODS FARM Conway SC	24692165321100672242652	7991	611.94	
					Total Activity	652.97

Account Number XXXX-XXXX-XXXX

11/10	11/06	SAMSCLUB.COM 888-746-7726 AR	24226385311016617849792	5300	483.59	
11/10	11/18	Subway 13690 Mullins SC	24204295322001482509022	5814	169.38	
					Total Activity	193.75

Account Number XXXX-XXXX-XXXX

11/14	11/12	RIPLEY'S MB AQ MYRTLE BEACH SC	24692165317106735107689	7996	193.75	
					Total Activity	2,415.14

Account Number XXXX-XXXX-XXXX

11/03	10/31	WM SUPERCENTER #1829 MULLINS SC	24445005305400258759949	5411	60.00	
11/03	11/01	At-A-Glance US 800-6439923 IL	24906415305242217134761	5111	104.33	
11/05	11/03	MYRTLE BEACH BOWL MYRTLE BEACH SC	24055235308537731358590	5812	880.14	
11/06	11/04	MYRTLE BEACH BOWL MYRTLE BEACH SC	24055235309538829352379	5812	846.98	
11/20	11/19	FOOD LION #1597 MARION SC	24692165324102971361198	5411	20.15	
11/24	11/21	ZAXBYS 1038 866-892-9297 SC	24692165325104164139091	5814	439.45	
11/24	11/21	FOOD LION #1597 MARION SC	24692165326104910705616	5411	64.09	
					Total Activity	2,139.40

Account Number XXXX-XXXX-XXXX

11/03	10/31	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival 10/28/25	24692165305108928419941	3690	0.03	
11/04	11/03	SAMS CLUB #6571 FLORENCE SC	24445005308400219999052	5300	471.58	
11/04	11/03	WAL-MART #0630 FLORENCE SC	24226385308016476868532	5411	56.42	
11/12	11/11	PIGGLY WIGGLY #158 MULLINS SC	24427335315720220253387	5411	384.99	
11/17	11/15	GREENVILLE EMBASSY SUI 864-6769090 SC Arrival 11/13/25	24755425320163204984137	3695	391.43	
11/17	11/15	GREENVILLE EMBASSY SUI 864-6769090 SC Arrival 11/13/25	24755425320163204984764	3695	391.49	
11/21	11/19	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC Arrival 11/17/25	24040835324900015016778	3665	443.46	
					Total Activity	124.20

Account Number XXXX-XXXX-XXXX

11/11	11/10	WAL-MART #1829 MARION SC	24226385315016754117579	5411	65.23	
11/11	11/10	WAL-MART #1829 MARION SC	24226385315016754117793	5411	18.81	
11/18	11/17	MULLINS IGA MULLINS SC	24427335321720226877207	5411	40.16	
					Total Activity	1,309.10

Account Number XXXX-XXXX-XXXX

11/03	10/31	MARION COUNTY SUPPLY MARION SC	24412905304027014053332	5074	61.40	
11/04	11/03	NTLREST SERVSAFE 312-7151010 IL	24013395307000602117565	7399	824.90	
11/05	11/04	WM SUPERCENTER #1829 MULLINS SC	24445005309400215737000	5411	41.80	
11/06	11/05	PALMETTO BEAUTY SUPPLY FLORENCE SC	24801975309539238356942	7230	97.15	
11/06	11/05	HAIR DEPOT (FLORENCE) FLORENCE SC	24765015309539369580301	5977	65.13	
11/13	11/12	HARBOR FREIGHT TOOLS 120 DILLON SC	24231685317547392444698	5999	208.72	
11/19	11/18	LOW COUNTRY URGENT CARE, MULLINS SC	24055225323554133179468	8011	10.00	
					Total Activity	2,791.92

Account Number XXXX-XXXX-XXXX

11/03	10/31	PetSmart 888-8399638 AZ	24793385304001188914052	5995	148.48	
11/10	11/07	AMTRAK .COM 3110689571416WASHINGTON DC FORE/DOROTHY 3110689571416 Departure Date 12/02/25 Airport Code: FLO 2V Y WAS	24941445312069752259017	4112	236.00	
11/17	11/16	SAMS CLUB.COM 800-966-6546 AR	24445005320300624005178	5300	977.44	
11/21	11/20	PAYPAL *UNIQUELYPRE 402-935-7733 CA	24027625324067708014056	8999	1,050.00	

MARION COUNTY SD

CONNIE SULLIVAN
XXXX-XXXX-XXXX

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/24	11/21	HCM*SOUTH CAROLINA CAREER877-6435246 SC	24755425325283250541428	8299	380.00	

Account Number XXXX-XXXX-XXXX						Total Activity
						347.00

11/07	11/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235310900016700020	8699	295.00	
11/12	11/11	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145316117937342647	9399	25.00	
11/12	11/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145316117936422127	9399	1.00	
11/20	11/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145324119729361793	9399	25.00	
11/20	11/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145324119728392500	9399	1.00	

Account Number XXXX-XXXX-XXXX						Total Activity
						1,539.35

11/05	11/04	SHOE SHOW 1416 MULLINS SC	24755425309733092905231	5661	347.70	
11/05	11/04	WAL-MART #1829 MULLINS SC	24455015308141003593653	5411	441.74	
11/10	11/05	WALMART.COM 8009256278 BENTONVILLE AR	24445005313300624432512	5310	131.63	
11/19	11/12	WALMART.COM 8009256278 BENTONVILLE AR	24445005322200212718281	5310	239.56	
11/19	11/13	WALMART.COM 8009256278 BENTONVILLE AR	24445005322200212718364	5310	378.72	

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.