



**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)

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**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  
 DONNA SULLIVAN  
 XXXX-XXXX-XXXX-3250  
 December 01, 2025 - December 31, 2025  
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**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
STON, SUSANNE XXXX-XXXX-XXXX-1437 2,000	33.53	0.00	789.01	755.48
OGAN, KIMBERLY XXXX-XXXX-XXXX-3922 4,000	0.00	0.00	2,745.61	2,745.61
SMITH, JESSICA XXXX-XXXX-XXXX-8569 3,000	0.00	0.00	1,511.47	1,511.47
GAUSE, DECERA XXXX-XXXX-XXXX-3432 4,000	10.00	0.00	1,285.91	1,275.91
HALL, HYMAN, LISA XXXX-XXXX-XXXX-1153 3,000	0.00	0.00	55.04	55.04
MITSCH, BRANDON XXXX-XXXX-XXXX-8700 4,000	0.00	0.00	3,165.19	3,165.19
JENKINS, KIARA XXXX-XXXX-XXXX-3082 3,000	0.00	0.00	212.54	212.54
LEWIS, SMITH, RITA XXXX-XXXX-XXXX-7857 2,000	0.00	0.00	118.03	118.03
MAGGILL, VICTORIA XXXX-XXXX-XXXX-3128 3,000	12.90	0.00	1,067.56	1,054.66
MCDONALD, STACEY XXXX-XXXX-XXXX-3889 3,000	0.00	0.00	563.10	563.10
FERRY, SHAWN XXXX-XXXX-XXXX-3578 3,000	0.00	0.00	394.42	394.42
SMITH, MICHAEL XXXX-XXXX-XXXX-3606 10,000	0.00	0.00	4,462.85	4,462.85
LUTEN, SAM XXXX-XXXX-XXXX-3442 3,000	0.00	0.00	3,051.48	3,051.48
WILBANKS, STACY XXXX-XXXX-XXXX-3732 3,000	0.00	0.00	1,367.02	1,367.02

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
						<b>-\$49,342.41</b>
12/08	12/05	PAYMENT THANK YOU	3420010086009AZ	70000005339825000010086	0008	25,450.88
12/22	12/19	PAYMENT THANK YOU	3560014253007AZ	70000005353825000014253	0008	23,891.53
						<b>Total Activity</b>
						<b>298.02</b>
12/08	12/05	WAL-MART #1829	MARION SC	24226385340017698437452	5411	298.02
						<b>Total Activity</b>
						<b>755.48</b>
12/04	12/03	WAL-MART #2703	FLORENCE SC	24226385338017618014179	5411	53.78
12/04	12/03	WM SUPERCENTER #630	FLORENCE SC	24445005338400237191785	5411	23.63
12/04	12/03	WM SUPERCENTER #1829	MULLINS SC	24445005338400237191868	5411	46.43
12/05	12/04	WAL-MART #1829	SE2 MULLINS SC	74455015338141003974340	5411	33.53
12/09	12/08	FUDGE SHOPPE LLP	MARION SC	24039645343575495146650	5462	85.80
12/09	12/08	FUDGE SHOPPE LLP	MARION SC	24039645343575495146692	5462	225.50
12/09	12/08	DOLLAR-GENERAL #1203	MARION SC	24445005343600228512443	5331	28.62
12/11	12/10	PHOTOPRINT ONL DEPOSIT	PICTAPHOTO.CODE	24011345345100011456595	5947	8.27
12/11	12/10	CVS/PHARMACY #04150	MARION SC	24137465345001771740753	5912	8.22
12/12	12/11	SQ *AWAKEN COFFEE BAR	Mulllins SC	24692165345104414596492	5814	99.36

MARION COUNTY SD

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**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/12	12/11	FOOD LION #1597 MARION SC	24692165346105022596393	5411	39.13	
12/15	12/12	DOLLAR-GENERAL #1203 MARION SC	24445005347600397651895	5331	26.46	
12/15	12/12	DOLLAR TREE MULLINS SC	24445005347001116116387	5331	12.15	
12/16	12/15	SQ *THE GROUNDOUT, LLC MARION SC	24692165349108558635822	5814	48.76	
12/16	12/15	WAL-MART #1829 MULLINS SC	24455015349141004351896	5411	10.67	
12/16	12/15	WM SUPERCENTER #1829 MULLINS SC	24445005350400257016121	5411	25.89	
12/19	12/18	DRI*UPRINTING 888-8884211 CA	24443465352245975607396	5111	46.34	
						<b>Total Activity</b>
<b>Account Number XXXX-XXXX-XXXX</b>						<b>2,745.61</b>
12/03	12/02	SAMSClub #6571 FLORENCE SC	24455015336141009760179	5300	412.84	
12/08	12/07	SAMS CLUB #6571 FLORENCE SC	24445005342400245945549	5300	685.86	
12/09	12/08	SAMSClub #6571 FLORENCE SC	24455015342141010743836	5300	260.48	
12/09	12/08	SAMSClub #6571 FLORENCE SC	24226385343017814637883	5300	53.23	
12/11	12/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival 12/08/25	24207855344175301123579	3695	352.00	
12/18	12/17	MARION CHINESE RESTAURAN MARION SC	24801975351585352593387	5812	981.20	
						<b>Total Activity</b>
<b>Account Number XXXX-XXXX-XX</b>						<b>1,511.47</b>
12/04	12/03	WAL-MART #1829 MULLINS SC	24455015337141004096305	5411	98.71	
12/04	12/03	WM SUPERCENTER #1829 MULLINS SC	24445005338400237187171	5411	8.00	
12/05	12/03	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445005338200245135497	5814	74.69	
12/17	12/16	IN *KREDO INC 303-9970300 CO	24692165350109964067507	8398	195.80	
12/17	12/16	WAL-MART #1829 MULLINS SC	24455015350141004506131	5411	107.23	
12/17	12/16	SAMSClub #6353 MYRTLE BEACH SC	24455015350141011214984	5300	125.59	
12/19	12/17	TEXAS ROADHOUSE #2642ECO 843-536-4507 SC	24231685352586010009356	5812	901.45	
						<b>Total Activity</b>
<b>Account Number XXXX-XXXX-XX</b>						<b>1,275.91</b>
12/03	12/02	YOUNG PLANTATIONS 800-7296003 NC	24270745336900014978828	5441	360.79	
12/08	12/07	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival 12/05/25	24692165341100477572341	3509	173.28	
12/09	12/08	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival 12/08/25	24692165342101461722719	3509	400.92	
12/09	12/08	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival 12/08/25	24692165342101461722974	3509	350.92	
12/10	12/07	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival 12/05/25	74692165343102451378391	3509		10.00
						<b>Total Activity</b>
<b>Account Number XXXX-XXXX-XXX</b>						<b>55.04</b>
12/17	12/16	SQ *AWAKEN COFFEE BAR Mulllns SC	24692165350109725080880	5814	55.04	
						<b>Total Activity</b>
<b>Account Number XXXX-XXXX-XXX</b>						<b>3,165.19</b>
12/02	12/01	WM SUPERCENTER #1829 MULLINS SC	24445005336400240861061	5411	48.40	
12/03	12/01	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445005336200291217514	5814	52.28	
12/03	12/02	SAMS CLUB.COM 800-966-6546 AR	24445005336300627197347	5300	69.58	
12/03	12/02	SAMS CLUB.COM 800-966-6546 AR	24445005336300627197420	5300	584.55	
12/04	12/02	SAMS CLUB.COM 800-966-6546 AR	24445005337300587943374	5300	145.32	
12/09	12/08	APPLE.COM/BILL 866-712-7753 CA	24692165342101333808878	5818	9.99	
12/10	12/09	BB Conway 12 Conway SC	24793385343000330303068	5045	1,049.02	
12/10	12/09	QUILL CORPORATION quill.com SC	24164075343105441337059	5111	609.09	
12/11	12/09	SAMSClub.COM 888-746-7726 AR	24226385344017872429636	5300	102.37	
12/11	12/10	APPLE.COM/BILL 866-712-7753 CA	24692165344103771367191	5818	9.99	
12/15	12/12	SAMSClub.COM 888-746-7726 AR	24226385346017950310532	5300	279.69	
12/15	12/11	SAMSClub.COM 888-746-7726 AR	24226385346017950962647	5300	39.35	
12/15	12/12	WALMART.COM 800-925-6278 AR	24055235346579508070895	5310	31.50	
12/15	12/12	WALMART.COM 800-925-6278 AR	24055235346579508113869	5310	19.89	
12/15	12/12	SAMS CLUB.COM 800-966-6546 AR	24445005347200267192508	5300	77.88	
12/15	12/13	CONWAYFRESHMEAT CONWAY SC	24453885348000019701405	5422	36.29	
						<b>Total Activity</b>
<b>Account Number XXXX-XXXX-XX</b>						<b>212.54</b>
12/17	12/15	OFFICE DEPOT #336 800-463-3768 SC	24137465350501046814459	5965	212.54	
						<b>Total Activity</b>
<b>Account Number XXXX-XXXX-XXX</b>						<b>118.03</b>
12/18	12/17	FUDGE SHOPPE LLP MARION SC	24039645352585447161184	5462	118.03	
						<b>Total Activity</b>
<b>Account Number XXXX-XXXX-XXX</b>						<b>1,054.66</b>
12/03	12/02	WM SUPERCENTER #630 FLORENCE SC	24445005337400217621398	5411	50.43	
12/04	12/03	WAL-MART #1829 MULLINS SC	24455015337141004095745	5411	12.90	
12/04	12/03	WAL-MART #1829 MARION SC	74226385338017623222176	5411		12.90

MARION COUNTY SD

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**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/05	12/03	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305338867600681956	5964	106.37	
12/05	12/03	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305338867600705060	5964	73.35	
12/08	12/05	USPS PO 4556200571 MARION SC	24137465340001838665733	9402	156.00	
12/08	12/06	FOOD LION #1597 MARION SC	24692165341109965209589	5411	116.05	
12/10	12/09	FOOD LION #1597 MARION SC	24692165344102958522438	5411	97.17	
12/15	12/11	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445005346200250767515	5814	108.16	
12/16	12/15	WM SUPERCENTER #1829 MULLINS SC	24445005350400256882564	5411	120.93	
12/16	12/15	WM SUPERCENTER #1829 MULLINS SC	24445005350400256882648	5411	138.05	
12/18	12/16	SAMS CLUB.COM 800-966-6546 AR	24445005351200250960724	5300	88.15	
						<b>Total Activity</b>
<b>Account Number XXXX-XXXX-XXXX</b>						<b>563.10</b>
12/08	12/06	WM SUPERCENTER #1829 MULLINS SC	24445005341400274112939	5411	139.95	
12/08	12/06	SAMS CLUB #6571 FLORENCE SC	24445005341400274113010	5300	423.15	
						<b>Total Activity</b>
<b>Account Number XXXX-XXXX-XXXX</b>						<b>394.42</b>
12/11	12/10	SHIRTMAX 404-352-4774 GA	24116415344714970775476	5611	334.66	
12/19	12/17	LITTLE CAESARS 1759 0006 MARION SC	24445005352500682333732	5814	59.76	
						<b>Total Activity</b>
<b>Account Number XXXX-XXXX-XXXX</b>						<b>4,462.85</b>
12/03	12/02	US.STORE.BAMBULAB.COM US.STORE.BAMBTX	24064665336100076350715	5399	3,992.76	
12/11	12/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival 12/07/25	24207855344175301122076	3695	352.00	
12/15	12/12	WAL-MART #1829 MULLINS SC	24455015346141004494624	5411	31.46	
12/15	12/12	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445005347200267166114	5814	38.04	
12/17	12/16	TRACTOR SUPPLY CO #1865 MARION SC	24137465351001882508728	5599	48.59	
						<b>Total Activity</b>
<b>Account Number XXXX-XXXX-XXXX</b>						<b>3,051.48</b>
12/03	12/01	NIKI'S SUGAR SHACK DILLON SC	24091625336017018121510	5462	130.00	
12/08	12/05	PAYPAL *A1HOOPS 402-935-7733 CA	24027625339067605824535	5941	208.00	
12/08	12/05	HYATT REGENCY WASHINGTON 2027371234 DC Arrival 12/02/25	24943005340338610119614	3640	1,005.30	
12/08	12/05	HYATT REGENCY WASHINGTON 2027371234 DC Arrival 12/02/25	24943005340338610119622	3640	1,005.30	
12/11	12/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival 12/08/25	24207855344175301122902	3695	352.00	
12/11	12/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival 12/08/25	24207855344175301122910	3695	350.88	
						<b>Total Activity</b>
<b>Account Number XXXX-XXXX-XXXX</b>						<b>1,367.02</b>
12/02	12/02	CCU MARKETPLACES JDHUCKS@COASTSC	24015145336122284042259	8220	100.00	
12/02	12/01	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145336122264371272	9399	25.00	
12/02	12/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145336122263637590	9399	1.00	
12/05	12/03	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival 12/01/25	24943005338337380045276	3640	476.02	
12/05	12/05	UNIV OF SOUTH CAROLINA THOMPS55@MAILSC	24015145339122972070189	8220	275.00	
12/08	12/05	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145340123192513682	9399	25.00	
12/08	12/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145340123193812489	9399	1.00	
12/09	12/08	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145343123806332120	9399	25.00	
12/09	12/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145343123805655299	9399	1.00	
12/10	12/09	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145344124047350235	9399	25.00	
12/10	12/09	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145344124047350300	9399	25.00	
12/10	12/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145344124046746433	9399	1.00	
12/10	12/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145344124046746607	9399	1.00	
12/11	12/10	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145345124284382726	9399	25.00	
12/11	12/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145345124283719670	9399	1.00	
12/12	12/11	UNC CHAR AA ASCAREER INT 704-687-5757 NC	24001755346063097001753	8220	230.00	
12/12	12/11	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145346124516399158	9399	25.00	
12/12	12/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145346124514727301	9399	1.00	
12/15	12/12	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145347124748507098	9399	25.00	
12/15	12/12	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145347124748507544	9399	25.00	
12/15	12/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145347124747696975	9399	1.00	
12/15	12/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145347124747697874	9399	1.00	
12/19	12/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145353126060409770	9399	25.00	
12/19	12/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145353126060409846	9399	25.00	
12/19	12/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145353126058488125	9399	1.00	
12/19	12/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145353126058488323	9399	1.00	

MARION COUNTY SD

RONNA SULLIVAN

XXXX-XXXX-XXXX-3250

December 01, 2025 - December 31, 2025

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**Finance Charge Calculation**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Finance Charges by Transaction Type</b>
PURCHASES	0.00%	\$3,251.26	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.