



MARION COUNTY SD  
 [REDACTED]  
 XXXX-XXXX-XXXX-1250  
 January 01, 2026 - January 31, 2026

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 01/31/26 <b>Payment Due Date ..... 02/24/26</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$350,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$27,825.53</b>	Previous Balance ..... \$21,030.82 Payments ..... -\$21,030.82 Credits ..... -\$715.62 Cash ..... \$0.00 Purchases ..... \$28,541.15 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 <b>Current Balance ..... \$27,825.53</b>

**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](http://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
<b>BETHA, KANDACE</b> XXXX-XXXX-XXXX-1871 3,000	0.00	0.00	119.24	119.24



Account Number: XXXX-XXXX-XXXX-1250  
 January 01, 2026 - January 31, 2026

**Total Payment Due ..... \$27,825.53**  
**Payment Due Date ..... 02/24/26**

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:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	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-1250  
 January 01, 2026 - January 31, 2026  
 Page 3 of 6

**Cardholder Activity Summary**

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<b>COOPER, ANGEL</b> XXXX-XXXX-XXXX-0048 3,000	0.00	0.00	4.32	4.32
<b>EDWARDS, KELVIN</b> XXXX-XXXX-XXXX-9222 3,000	715.62	0.00	1,819.81	1,104.19
<b>ELVINGTON, SUSANNE</b> XXXX-XXXX-XXXX-7437 2,000	0.00	0.00	670.92	670.92
<b>FOGAN, KIMBERLY</b> XXXX-XXXX-XXXX-8924 1,668	0.00	0.00	1,829.54	1,829.54
<b>FRAM, JESSICA</b> XXXX-XXXX-XXXX-8559 3,000	0.00	0.00	1,611.12	1,611.12
<b>GAUSE, DECIERA</b> XXXX-XXXX-XXXX-3432 4,000	0.00	0.00	577.95	577.95
<b>HUTSON, BRANDON</b> XXXX-XXXX-XXXX-8700 4,000	0.00	0.00	4,185.51	4,185.51
<b>JENKINS, KIARA</b> XXXX-XXXX-XXXX-4252 3,000	0.00	0.00	400.56	400.56
<b>JORDAN, JASON</b> XXXX-XXXX-XXXX-0010 3,000	0.00	0.00	62.34	62.34
<b>LEIBMAN, ALYSSA</b> XXXX-XXXX-XXXX-8608 3,000	0.00	0.00	768.38	768.38
<b>MACGILLIVRAY, VICTORIA</b> XXXX-XXXX-XXXX-8128 3,000	0.00	0.00	1,335.10	1,335.10
<b>MCDONALD, STACEY</b> XXXX-XXXX-XXXX-4653 3,000	0.00	0.00	755.59	755.59
<b>PERRY, SHAWN</b> XXXX-XXXX-XXXX-4578 3,000	0.00	0.00	168.00	168.00
<b>STONE, MICHAEL</b> XXXX-XXXX-XXXX-8606 5,538	0.00	0.00	9,072.95	9,072.95
<b>TUTEN, SAM</b> XXXX-XXXX-XXXX-8142 3,000	0.00	0.00	1,132.78	1,132.78
<b>WILBANKS, STACY</b> XXXX-XXXX-XXXX-8732 3,500	0.00	0.00	4,027.04	4,027.04

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX						<b>-\$21,030.82</b>
01/26	01/23	PAYMENT THANK YOU	2600081620069AZ	70000006023825000008162	0008	21,030.82
						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX						<b>119.24</b>
01/14	01/13	HILTON ADVPURCH8002367113800-2367113 TN	24755426013170139653125	3504	119.24	
						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX						<b>4.32</b>
01/15	01/14	FAMILY DOLLAR MARION SC	24445006015000919543390	5331	4.32	
						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX						<b>1,104.19</b>

MARION COUNTY SD

CONNOR SULLIVAN

XXXX-XXXX-XXXX-3

January 01, 2026 - January 31, 2026

Page 4 of 6

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/12	01/09	TST*CALIFORNIA DREAMING Surfside BeacSC	24692166010109665131529	5812	990.88	
01/14	01/12	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445006013500529255964	7011	518.50	
		Arrival: 06/21/26				
		Amount: 1,197.00				
01/20	01/19	HELLO FLOWERS HELLOFLOWERS.MI	24011346019100084833566	5399	102.55	
01/20	01/18	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207856019178200833675	3695		197.12
01/23	01/22	KRISPYKREME ORDER.KRISPYKSC	24011346022100128383409	5814	119.79	
01/30	01/29	WM SUPERCENTER #1829 MULLINS SC	24445006030400221888395	5411	88.09	
01/30	01/27	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	74445006028500883878037	7011		518.50

**Total Activity  
670.92**

Account Number: XXXX-XXXX-XXXX-

01/07	01/06	Subway 11398 Marion SC	24204296006001243510070	5814	278.27	
01/12	01/11	DOLLAR-GENERAL #1792 MULLINS SC	24445006012600228913235	5331	31.66	
01/22	01/21	IN *HOMETOWN DIGITAL ADS 843-2501589 SC	24692166021109851609921	7311	200.00	
01/26	01/23	SQ *MARION NUTRITION LLC MARION SC	24692166023101550350350	5499	10.00	
01/26	01/23	SQ *THE GROUNDOUT, LLC MARION SC	24692166023101557689750	5814	10.00	
01/26	01/22	HOBBY-LOBBY #602 N MYRTLE BCH SC	24137466023200310769284	5945	56.14	
01/26	01/23	WAL-MART #1829 MULLINS SC	24455016023141004485687	5411	65.50	
01/26	01/23	FUDGE SHOPPE LLP MARION SC	24039646024625228163730	5462	9.90	
01/26	01/23	DOLLAR TREE MULLINS SC	24445006024001125968958	5331	9.45	

**Total Activity  
1,829.54**

Account Number: XXXX-XXXX-XXXX-

01/06	01/05	SAMS CLUB #6571 FLORENCE SC	24445006006400217573118	5300	541.03	
01/12	01/08	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445006009500587282757	7011	518.50	
		Arrival: 06/21/26				
		Amount: 1,197.00				
01/12	01/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236009900010700079	8699	365.00	
01/12	01/11	SAMSCLUB #6571 FLORENCE SC	24226386012019094464655	5300	57.51	
01/12	01/11	SAMS CLUB #6571 FLORENCE SC	24445006012400222931261	5300	100.00	
01/12	01/11	SAMS CLUB #6571 FLORENCE SC	24445006012400222931345	5300	38.34	
01/12	01/11	SAMS CLUB #6571 FLORENCE SC	24445006012400222931428	5300	31.26	
01/12	01/11	SAMS CLUB #6571 FLORENCE SC	24445006012400222931592	5300	11.94	
01/19	01/18	SAMS CLUB.COM 800-966-6546 AR	24445006018300583948645	5300	165.96	

**Total Activity  
1,611.12**

Account Number: XXXX-XXXX-XXXX-

01/09	01/08	WM SUPERCENTER #586 CONWAY SC	24445006009400204017548	5411	89.64	
01/12	01/09	PIGGLY WIGGLY #158 MULLINS SC	24427336009720221648295	5411	500.00	
01/26	01/23	HOTELCOM72070368414154 HOTELS.COM WA	24692166023101712306316	4722	409.26	
		Arrival: 01/30/26				
01/26	01/23	WAL-MART #1829 MARION SC	24226386024019567431054	5411	41.43	
01/26	01/23	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445006024200217862547	5814	89.63	
01/29	01/28	SOUTH CAROL* SOUTH CARO SCCOUNSELOR.OSC	24011346028100126750041	8699	306.16	
01/29	01/28	SQ *SOUTH CAROLINA MONTESgosq.com SC	24692166028105465004056	8699	175.00	

**Total Activity  
577.95**

Account Number: XXXX-XXXX-XXXX-

01/05	01/03	SQ *BLESSED FLORAL DESIGNgosq.com SC	24692166003103630905975	5992	75.60	
01/05	01/03	SQ *BLESSED FLORAL DESIGNgosq.com SC	24692166003103659673686	5992	85.60	
01/07	01/06	HEYWARD'S GRILL MULLINS SC	24116416007606798406878	5812	243.00	
01/07	01/06	FOOD LION #1597 MARION SC	24692166007106653503326	5411	23.00	
01/15	01/14	WM SUPERCENTER #1829 MULLINS SC	24445006015400200278310	5411	150.75	

**Total Activity  
4,185.51**

Account Number: XXXX-XXXX-XXXX-

01/05	01/04	WALMART.COM 800-925-6278 AR	24055236004604463025691	5310	53.39	
01/07	01/06	SAMS CLUB.COM 800-966-6546 AR	24445006006300555062130	5300	850.30	
01/12	01/10	THE FISH HOUSE MULLINS SC	24412906011030047446236	5499	130.09	
01/13	01/11	WALMART.COM 8009256278 800-966-6546 AR	24445006012100171856523	5310	36.95	
01/13	01/12	Primo Water Corporatio Vista CA	24793386012003197303021	5814	2.60	
01/13	01/12	Primo Water Corporatio Vista CA	24793386012003205560026	5814	2.60	
01/13	01/12	FOOD LION #1597 MARION SC	24692166013102050581421	5411	24.21	
01/14	01/13	WALMART.COM 800-925-6278 AR	24055236013613738695260	5310	87.25	
01/14	01/12	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445006013200196069448	5814	44.81	
01/14	01/13	DOLLAR-GENERAL #1203 MARION SC	24445006014600227704443	5331	20.79	
01/15	01/14	WALMART.COM 800-925-6278 AR	24055236014614830171399	5310	55.97	
01/15	01/14	WALMART.COM 800-925-6278 AR	24055236014614830395196	5310	28.52	
01/15	01/14	SAMSCLUB.COM 888-746-7726 AR	24226386014019185593139	5300	351.79	
01/16	01/15	SAMS CLUB.COM 800-966-6546 AR	24445006015200191878049	5300	66.94	
01/19	01/16	WALMART.COM 800-925-6278 AR	24055236016617057127794	5310	34.19	
01/19	01/15	GUITARCENTER.COM CALL CT 866-498-7882 CA	24943006016362137003706	5733	780.01	

**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/19	01/16	SAMSClub.COM 888-746-7726 AR	24226386018019341138981	5300	194.63		
01/19	01/16	SAMSClub.COM 888-746-7726 AR	24226386018019341541598	5300	527.46		
01/22	01/15	GUITARCENTER.COM CALL CT 866-498-7882 CA	24943006021364876004179	5733	43.80		
01/22	01/21	WALMART.COM 800-925-6278 AR	24055236021622617179825	5310	33.18		
01/22	01/21	WALMART.COM 8009256278 800-966-6546 AR	24445006021200201220226	5310	27.62		
01/22	01/21	CONWAYFRESHMEAT CONWAY SC	24453886022000016100016	5422	136.95		
01/22	01/21	WM SUPERCENTER #1829 MULLINS SC	24445006022400237688524	5411	52.84		
01/29	01/28	WALMART.COM 800-925-6278 AR	24055236028629816392169	5310	64.41		
01/29	01/28	WALMART.COM 800-925-6278 AR	24055236028629816580714	5310	37.87		
01/29	01/28	WALMART.COM 800-925-6278 AR	24055236028629698906532	5310	7.27		
01/29	01/27	SAMS CLUB.COM 800-966-6546 AR	24445006028200167519176	5300	161.87		
01/29	01/27	SAMS CLUB.COM 800-966-6546 AR	24445006028200167519259	5300	240.59		
01/30	01/28	PIZZA HUT 039403 MARION SC	24943006029369231499453	5812	35.20		
01/30	01/28	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445006029200180043807	5814	51.41		
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-1252</b>							<b>400.56</b>
01/09	01/07	SAMS CLUB.COM 800-966-6546 AR	24445006008200192558748	5300	400.56		
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-1010</b>							<b>62.34</b>
01/14	01/13	WM SUPERCENTER #1829 MULLINS SC	24445006014400205314855	5411	62.34		
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-1506</b>							<b>768.38</b>
01/06	01/06	RES* HAMPTONINN HOTELPLANNER.FL Arrival: 01/06/26	24000776006100005597296	7011	355.46		
01/12	01/09	EXPEDIA 72069875718715 EXPEDIA.COM WA Arrival: 02/02/26	24692166009109052030618	4722	412.92		
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-1506</b>							<b>1,335.10</b>
01/12	01/08	SAMS CLUB.COM 800-966-6546 AR	24445006009200205280388	5300	135.12		
01/12	01/09	WM SUPERCENTER #1829 MULLINS SC	24445006010400217630466	5411	67.39		
01/15	01/14	SAMS CLUB.COM 800-966-6546 AR	24445006014300554078343	5300	238.57		
01/21	01/20	WM SUPERCENTER #1829 MULLINS SC	24445006021400217157723	5411	106.69		
01/23	01/22	WALMART.COM 8009256278 800-966-6546 AR	24445006022200206880304	5310	251.43		
01/26	01/22	NATIONAL CENTER FOR 423-8995714 TN	24073146023900017468643	7392	205.00		
01/26	01/23	WESTIN HILTON HEAD FD HILTON HEAD ISC Arrival: 01/22/26	24692166023101185401131	3513	330.90		
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-1553</b>							<b>755.59</b>
01/05	01/03	SAMSClub #6571 FLORENCE SC	24455016003141010514284	5300	478.46		
01/09	01/08	WAL-MART #1829 MARION SC	24226386009018985906811	5411	153.36		
01/19	01/17	SAMS CLUB #6571 FLORENCE SC	24445006018400236174894	5300	80.01		
01/22	01/21	WM SUPERCENTER #1829 MULLINS SC	24445006022400237606690	5411	43.76		
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-1678</b>							<b>168.00</b>
01/27	01/26	EB *SOUTH CAROLINA 4-H 801-413-7200 CA	24036296026712458433671	7399	168.00		
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-1006</b>							<b>9,072.95</b>
01/12	01/09	LOWES #00907* 866-483-7521 NC	24692166009108992039820	5200	193.60		
01/12	01/09	LOWES #00907* 866-483-7521 NC	24692166009109238354858	5200	590.49		
01/12	01/09	A & B FLORIST 843-6690758 SC	24028206009900017200075	5992	58.84		
01/12	01/09	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015146010130768113414	8398	196.55		
01/13	01/12	LOWES #00907* 866-483-7521 NC	24692166012101333058471	5200	625.85		
01/14	01/13	WAL-MART #1829 MARION SC	24226386014019165926994	5411	57.25		
01/16	01/15	BT *KAY'S CAPS 151-679-1850 NY	24116416015718724220479	5699	54.43		
01/19	01/16	US.STORE.BAMBULAB.COM US.STORE.BAMBTX	24064666016100083120221	5399	290.52		
01/19	01/16	HOMEDEPOT.COM 800-430-3376 GA	24943016017010190404927	5200	6,741.90		
01/19	01/16	HOMEDEPOT.COM 800-430-3376 GA	24943016017010188639690	5200	263.52		
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-1792</b>							<b>1,132.78</b>
01/15	01/14	SCACA SCCOACHES.ORGSC	24000776015100000380192	8699	62.40		
01/15	01/14	SCACA SCCOACHES.ORGSC	24000776014100038961527	8699	62.40		
01/15	01/14	SCACA SCCOACHES.ORGSC	24000776014100038701535	8699	468.00		
01/15	01/14	SCACA SCCOACHES.ORGSC	24000776014100038961642	8699	62.40		
01/15	01/14	SCACA SCCOACHES.ORGSC	24000776015100000230124	8699	62.40		
01/15	01/14	DOLLAR GENERAL #14610 MARION SC	24445006015600223466335	5331	25.95		
01/19	01/18	SAMS CLUB #6571 843-662-2769 SC	24445006019400207514630	5300	389.23		
							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-1792</b>							<b>4,027.04</b>

MARION COUNTY SD

OC-NA SUBMIT  
XXXX-XXXX-XXXX

January 01, 2026 - January 31, 2026

Page 6 of 6

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/06	01/05	DRI*UPRINTING 888-8884211 CA	24443466005247389232141	5111	521.09	
01/06	01/05	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146006129812329394	9399	25.00	
01/06	01/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146006129811404222	9399	1.00	
01/07	01/06	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146007130047338563	9399	25.00	
01/07	01/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146007130046400265	9399	1.00	
01/12	01/09	FMU ECOMMERCE JENNIFER.ELLISC	24015146009130693005365	8220	75.00	
01/12	01/09	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146010130748471718	9399	25.00	
01/12	01/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146010130746425450	9399	1.00	
01/16	01/15	4IMPRINT, INC 4IMPRINT.COM WI	24692166015104509963919	5969	2,995.48	
01/16	01/15	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146016132064404061	9399	25.00	
01/16	01/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146016132065459072	9399	1.00	
01/21	01/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146021133109345379	9399	25.00	
01/21	01/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146021133109345858	9399	25.00	
01/21	01/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146021133107505396	9399	1.00	
01/21	01/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146021133107506741	9399	1.00	
01/23	01/22	AMAZON MKTPL*8G8841SX3 Amzn.com/billWA	24692166022100112001353	5942	61.29	
01/26	01/23	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146024133807477455	9399	25.00	
01/26	01/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146024133804506942	9399	1.00	
01/28	01/27	AMAZON MKTPL*3C9X10T63 Amzn.com/billWA	24692166027104594793896	5942	62.60	
01/28	01/28	AMAZON MKTPL*FP7OK53F3 Amzn.com/billWA	24692166028104899676860	5942	129.58	

**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.