

MARION COUNTY SD
 XXXX-XXXX-XXXX
 [REDACTED]

Purchasing Card

February 01, 2026 - February 28, 2026

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 02/28/26 Payment Due Date 03/24/26 Days in Billing Cycle 28 Credit Limit [REDACTED] Cash Limit \$0 Total Payment Due \$30,049.39	Previous Balance \$27,825.53 Payments -\$27,825.53 Credits -\$713.84 Cash \$0.00 Purchases \$30,763.23 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 \$30,049.39

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	Credits	Cash	Purchases and Other Debits	Total Activity
BETHEA KANDACE XXXX-XXXX-XXXX-1071 3,000	0.00	0.00	2,430.17	2,430.17

4782553 3004939 3004939 4715292396953250

Account Number: XXXX-XXXX-XXXX
 February 01, 2026 - February 28, 2026

Total Payment Due \$30,049.39
Payment Due Date 03/24/26

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)

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
 [REDACTED]
 XXXX-XXXX-XXXX-3250
 February 01, 2026 - February 28, 2026
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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
COOPER, ANGEL XXXX-XXXX-XXXX-2043 3,000	0.00	0.00	1,561.75	1,561.75
EDWARDS, MELVIN XXXX-XXXX-XXXX-8222 3,000	0.00	0.00	198.00	198.00
ELLIOTT, CHRISTY XXXX-XXXX-XXXX-2983 3,000	0.00	0.00	2,465.28	2,465.28
ELVINGTON, SUSANNE XXXX-XXXX-XXXX-1437 2,000	0.00	0.00	914.23	914.23
LOGAN, KIMBERLY XXXX-XXXX-XXXX-3922 1,838	0.00	0.00	3,215.21	3,215.21
FRAM, JESSICA XXXX-XXXX-XXXX-8559 3,000	584.26	0.00	1,477.27	893.01
GAUSE, DECIERA XXXX-XXXX-XXXX-8432 4,000	0.00	0.00	1,264.61	1,264.61
GORDON, MELONIE XXXX-XXXX-XXXX-0386 3,000	0.00	0.00	19.24	19.24
HUTSON, BRANDON XXXX-XXXX-XXXX-8700 3,000	0.00	0.00	1,380.83	1,380.83
JENKINS, KIARA XXXX-XXXX-XXXX-4252 3,000	0.00	0.00	627.54	627.54
MACGILLIVRAY, VICTORIA XXXX-XXXX-XXXX-3128 3,000	0.00	0.00	2,729.35	2,729.35
MCDONALD, STACEY XXXX-XXXX-XXXX-4558 6,000	0.00	0.00	5,320.88	5,320.88
FERRY, SHAWN XXXX-XXXX-XXXX-1578 3,000	0.00	0.00	89.63	89.63
STONE, MICHAEL XXXX-XXXX-XXXX-5600 1,465	0.00	0.00	2,632.35	2,632.35
TUTEN, SAM XXXX-XXXX-XXXX-1442 3,000	0.00	0.00	2,436.11	2,436.11
WASHINGTON, FRANKLIN XXXX-XXXX-XXXX-1328 2,000	0.00	0.00	770.34	770.34
WILBANKS, STACY XXXX-XXXX-XXXX-8732 896	129.58	0.00	1,230.44	1,100.86

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
				Total Activity
Account Number: XXXX-XXXX-XXXX-3250				-\$27,825.53
02/23 02/20 PAYMENT THANK YOU	5400067160059AZ	70000006051825000006716	0008	27,825.53
				Total Activity
Account Number: XXXX-XXXX-XXXX-3250				2,430.17
02/06 02/05 AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	24829136037001774591461	8641	795.00	
02/09 02/06 THE STATE NEWSPAPER 800-888-3566 CA	24001756038069565003446	5968	274.99	
02/12 02/10 OMNI NASHVILLE 615-7825300 TN	24755426042170425294720	3592	365.59	
Arrival: 02/10/26				
02/12 02/11 OMNI NASHVILLE ONLINE SRV800-8096664 TN	24755426043730436208040	7399	731.18	

MARION COUNTY SD
 DONNA SULLIVAN
 XXXX-XXXX-XXXX-1250

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
02/23	02/20	BLACK DRUM BREWERY MYRTLE BEACH SC	24207856052176901338658	5812	263.41		
						Total Activity	1,561.75
Account Number: XXXX-XXXX-XXXX-XXXX							
02/02	01/30	OFFICE DEPOT #2149 MYRTLE SC	24137466031501281368224	5943	381.43		
02/09	02/06	OFFICE DEPOT #2149 800-463-3768 SC	24137466038501303016879	5965	359.09		
02/11	02/10	WALMART.COM 800-925-6278 AR	24055236041643997721982	5310	212.58		
02/12	02/11	HARDEES 3097 MULLINS SC	24013396042002340074858	5814	217.21		
02/16	02/13	DOLLAR TREE MULLINS SC	24445006045001335993650	5331	15.12		
02/16	02/13	CVS/PHARMACY #03855 MULLINS SC	24137466045002099477616	5912	21.60		
02/25	02/24	FS *languagetoolplu 877-3278914 CA	24906416055251243649973	5734	114.73		
02/25	02/24	GENSPARK.AI WWW.GENSPARK.CA	24000776056100004125262	5734	239.99		
						Total Activity	198.00
Account Number: XXXX-XXXX-XXXX-XXXX							
02/23	02/19	PIZZA HUT 039403 MARION SC	24943006051381725532856	5812	198.00		
						Total Activity	2,465.28
Account Number: XXXX-XXXX-XXXX-XXXX							
02/09	02/07	WALMART.COM 800-925-6278 AR	24055236038640966302963	5310	52.10		
02/11	02/10	LITERACY* PALMETTO STA WWW.PALMETTOSSC	24064666041100048734503	8641	650.00		
02/11	02/10	LITERACY* PALMETTO STA WWW.PALMETTOSSC	24064666041100048705297	8641	650.00		
02/12	02/10	LITTLE CAESARS 1759 0006 MARION SC	24445006042500564922549	5814	79.09		
02/16	02/12	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137466045002099526883	5599	59.39		
02/16	02/12	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137466045002099526701	5599	202.91		
02/16	02/12	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137466045002099526966	5599	21.59		
02/23	02/21	HOMES TO SUITES BY HILTON706-3965700 SC	24755426053150538427074	3816	375.10		
		Arrival: 02/19/26					
02/23	02/21	HOMES TO SUITES BY HILTON706-3965700 SC	24755426053150538427272	3816	375.10		
		Arrival: 02/19/26					
						Total Activity	914.23
Account Number: XXXX-XXXX-XXXX-XXXX							
02/02	01/30	HOBBY LOBBY ECOMM 405-745-1100 OK	24137466031600235825824	5945	82.93		
02/09	02/06	4IMPRINT, INC 4IMPRINT.COM WI	24692166037100699503527	5969	467.85		
02/17	02/16	SQ *AWAKEN COFFEE BAR Mullins SC	24692166047400707077524	5814	348.60		
02/19	02/18	DOLLARTREE MULLINS SC	24445006050000981161069	5331	14.85		
						Total Activity	3,215.21
Account Number: XXXX-XXXX-XXXX-XXXX							
02/06	02/05	SAMS CLUB #6571 FLORENCE SC	24445006037400227708426	5300	432.76		
02/10	02/09	SAMS CLUB #6571 FLORENCE SC	24445006041400221593687	5300	498.80		
02/17	02/16	DAVE & BUSTER'S, INC. 214-904-2265 TX	24801976047650959069369	5812	2,063.31		
02/20	02/19	SAMS CLUB #6571 FLORENCE SC	24445006051400228814091	5300	220.34		
						Total Activity	893.01
Account Number: XXXX-XXXX-XXXX-XXXX							
02/02	01/29	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207856030173801099446	3504	182.56		
		Arrival: 01/29/26					
02/02	01/30	FTD* MOLLYS FLORIST 843-464-1818 SC	24431066030370110131282	5992	113.40		
02/02	01/30	HOTELCOM72070368414154 HOTELS.COM WA	74692166030107148922796	4722		409.26	
		Arrival: 01/30/26					
02/05	02/04	WM SUPERCENTER #586 CONWAY SC	24445006036400219987740	5411	87.84		
02/17	02/16	LITERACY* PALMETTO STA WWW.PALMETTOSSC	24064666047100011120510	8641	350.00		
02/19	02/18	WM SUPERCENTER #1829 MULLINS SC	24445006050400218561547	5411	59.85		
02/23	02/21	SPRINGHILL SUITES BY M HILTON HEAD ISC	24692166053108464545655	3770	284.90		
		Arrival: 02/19/26					
02/23	02/21	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207856053179100964224	3504	398.72		
		Arrival: 02/19/26					
02/24	02/16	SQ *SOUTH CAROLINA MONTESChapin SC	74692166054109254907125	8699		175.00	
						Total Activity	1,264.61
Account Number: XXXX-XXXX-XXXX-XXXX							
02/10	02/09	PREACHERS KITCHEN MARION SC	24251386040030039558265	5462	74.87		
02/10	02/09	FOOD LION #1597 MARION SC	24692166041103510822336	5411	88.64		
02/13	02/11	HOBBY LOBBY #321 FLORENCE SC	24137466043200273846588	5945	19.46		
02/13	02/12	WM SUPERCENTER #1829 MULLINS SC	24445006044400255698524	5411	19.57		
02/18	02/17	WAL-MART #1829 MULLINS SC	24455016048141003373133	5411	36.29		
02/23	02/20	SALT AND HONEY GRILL MYRTLE BEACH SC	24323046051184500738839	5812	372.58		
02/25	02/24	SQ *RUCOLIA SMOKE & CATERMarion SC	24692166055100187266261	5812	142.89		
02/26	02/25	WM SUPERCENTER #1829 MULLINS SC	24445006057400221900743	5411	67.19		
02/27	02/25	T-ROY'S RESTAURANT MARION SC	24412906057030024660945	5812	246.43		
02/27	02/26	TST*SAVOURIE BISTRO AND Marion SC	24692166057102223111103	5812	196.69		
						Total Activity	19.24
Account Number: XXXX-XXXX-XXXX-XXXX							

MARION COUNTY SD
 MONNA SULLIVAN
 XXXX-XXXX-XXXX
 February 01, 2026 - February 28, 2026
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/19	02/18	DOLLAR GENERAL #14610 MARION SC	24445006050600149226314	5331	40.00	
02/19	02/18	DOLLAR GENERAL #14610 MARION SC	24445006050600149226496	5331	200.00	
02/19	02/18	DOLLAR GENERAL #14610 MARION SC	24445006050600149226561	5331	100.00	
02/19	02/18	DOLLAR-GENERAL #1203 MARION SC	24445006050600149226645	5331	340.00	

Total Activity
770.34

Account Number: XXXX-XXXX-XXXX

02/10	02/09	WM SUPERCENTER #1829 MULLINS SC	24445006041400221629333	5411	118.48	
02/11	02/10	WAL-MART #1829 MULLINS SC	24455016041141003615001	5411	57.61	
02/11	02/10	SAMS CLUB #6571 FLORENCE SC	24445006042400231897119	5300	259.13	
02/12	02/11	WM SUPERCENTER #1829 MULLINS SC	24445006043400238108113	5411	142.20	
02/13	02/12	SAMS CLUB #6571 FLORENCE SC	24445006044400255729899	5300	192.92	

Total Activity
1,100.86

Account Number: XXXX-XXXX-XXXX

02/06	02/06	AMAZON RETA* 8D6HU62D3 WWW.AMAZON.COWA	24011346037100038675194	5331	166.10	
02/09	02/06	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146038136833741145	9399	25.00	
02/09	02/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146038136834461537	9399	1.00	
02/09	02/08	AMAZON MARK* 138KT1Z13 AMAZON.COM/MAWA	24011346039100006405119	5999	35.62	
02/09	02/07	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166038101370774613	5942		64.79
02/09	02/07	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166038101483849039	5942		64.79
02/12	02/11	SC STATE SCSU.EDU SC	24064666042100047860506	8398	299.75	
02/12	02/11	NEWBERRYCOLLEGE APP.JOINHANDSSC	24492166043100010105238	8220	100.00	
02/12	02/11	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146043137907417888	9399	25.00	
02/12	02/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146043137908419982	9399	1.00	
02/13	02/12	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146044138135491306	9399	25.00	
02/13	02/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146044138137482295	9399	1.00	
02/17	02/16	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146048138972343798	9399	25.00	
02/17	02/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146048138969445986	9399	1.00	
02/19	02/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146050139436378862	9399	25.00	
02/19	02/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146050139435482640	9399	1.00	
02/20	02/19	WM SUPERCENTER #1829 MULLINS SC	24445006051400228885117	5411	79.00	
02/20	02/19	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146051139669415612	9399	25.00	
02/20	02/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146051139667511636	9399	1.00	
02/23	02/21	EZCATER*FIREHOUSE SUBS 800-488-1803 MA	24036296052744715648673	5811	263.97	
02/24	02/23	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146055140505308231	9399	25.00	
02/24	02/23	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146055140505317349	9399	25.00	
02/24	02/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146055140503371777	9399	1.00	
02/24	02/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146055140503398135	9399	1.00	
02/26	02/25	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146057140959388828	9399	25.00	
02/26	02/25	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146057140959393505	9399	25.00	
02/26	02/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146057140957393465	9399	1.00	
02/26	02/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146057140957407729	9399	1.00	
02/27	02/26	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146058141186438971	9399	25.00	
02/27	02/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146058141185375398	9399	1.00	

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.