

MARION COUNTY SD
 XXXX-XXXX-XXXX-3266
 April 01, 2026 - April 30, 2026

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 04/30/26 Payment Due Date 05/25/26 Days in Billing Cycle 30 Credit Limit  Cash Limit \$0 Total Payment Due \$34,185.47	Previous Balance \$36,417.77 Payments -\$36,417.77 Credits -\$1,718.15 Cash \$0.00 Purchases \$35,903.62 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 \$34,185.47

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
XXXX-XXXX-XXXX-  14,208	0.00	0.00	1,070.62	1,070.62



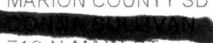
Account Number: XXXX-XXXX-XXXX-
 April 01, 2026 - April 30, 2026

Total Payment Due \$34,185.47
Payment Due Date 05/25/26

Enter payment amount

\$

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

MARION COUNTY SD

 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:

Within the U.S.
1.888.449.2273

Outside the U.S.
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 Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-048 2,561	439.04	0.00	0.00	-439.04
XXXX-XXXX-XXXX-222 15,000	0.00	0.00	3,408.02	3,408.02
XXXX-XXXX-XXXX-063 3,000	0.00	0.00	1,441.09	1,441.09
XXXX-XXXX-XXXX-022 2,000	0.00	0.00	669.62	669.62
XXXX-XXXX-XXXX-022 2,075	0.00	0.00	6,770.67	6,770.67
XXXX-XXXX-XXXX-059 3,000	0.00	0.00	148.28	148.28
XXXX-XXXX-XXXX-032 13,211	0.00	0.00	984.23	984.23
XXXX-XXXX-XXXX-000 3,000	0.00	0.00	2,029.80	2,029.80
XXXX-XXXX-XXXX-000 3,000	0.00	0.00	486.29	486.29
XXXX-XXXX-XXXX-000 2,000	0.00	0.00	134.96	134.96
XXXX-XXXX-XXXX-000 3,000	0.00	0.00	1,462.81	1,462.81
XXXX-XXXX-XXXX-055 1,080	0.00	0.00	3,939.80	3,939.80
XXXX-XXXX-XXXX-000 3,000	0.00	0.00	453.75	453.75
XXXX-XXXX-XXXX-006 2,467	1,279.11	0.00	850.55	-428.56
XXXX-XXXX-XXXX-042 3,000	0.00	0.00	8,201.85	8,201.85
XXXX-XXXX-XXXX-000 5,000	0.00	0.00	3,128.70	3,128.70
XXXX-XXXX-XXXX-000 7,813	0.00	0.00	184.94	184.94
XXXX-XXXX-XXXX-000 3,000	0.00	0.00	537.64	537.64

Transactions

Posting Transaction Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						-\$36,417.77
04/27	04/24	PAYMENT THANK YOU	1170004658005AZ	700000611482500004658	0008	36,417.77
						Total Activity
						1,070.62
04/20	04/18	MARRIOTT COLUMBIA	COLUMBIA SC	24692166109404596868089	3509	260.98

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 04/17/26				
04/27	04/24	TST* SAVOURIE BISTRO AND MARION SC	24137466114200311061962	5812	761.96	
04/27	04/24	FUDGE SHOPPE LLP MARION SC	24039646115727377240226	5462	47.68	
						Total Activity
Account Number: XXXX-XXXX-XXXX						-\$439.04
04/27	04/24	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207856115176001240374	3504		439.04
						Total Activity
Account Number: XXXX-XXXX-XXXX						3,408.02
04/03	04/01	SOUTHWES 5262146692318800-435-9792 TX WILSON/TAMERA 5262146692318 Departure Date: 04/29/26 Airport Code: MYR WN Z BWI Departure Date: 04/29/26 Airport Code: BWI WN Z SLC Departure Date: 04/29/26 Airport Code: SLC WN E BWI Departure Date: 04/29/26 Airport Code: BWI WN E MYR	24692166093102628300224	3066	2,361.54	
04/16	04/14	SAMS CLUB.COM 800-966-6546 AR	24445006105200218616852	5300	89.41	
04/16	04/14	SAMS CLUB.COM 800-966-6546 AR	24445006105200218616936	5300	177.86	
04/30	04/28	SWA*EXCS_BAG5264325685949800-435-9792 TX	24692166119404022687630	3066	210.00	
04/30	04/29	SAMS CLUB.COM 800-966-6546 AR	24445006119300650918008	5300	569.21	
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,441.09
04/27	04/23	WALMART.COM 8009256278 800-966-6546 AR	24445006115200244489777	5310	821.02	
04/27	04/23	WALMART.COM 8009256278 800-966-6546 AR	24445006115200244489850	5310	502.07	
04/30	04/28	LITTLE CAESARS 1759 0006 MARION SC	24445006119500588147600	5814	118.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						669.62
04/15	04/14	Subway 11398 Marion SC	24204296104001143115070	5814	340.98	
04/20	04/17	DOLLAR-GENERAL #1203 MARION SC	24445006108600265539377	5331	42.22	
04/21	04/20	DOLLARTREE MULLINS SC	24445006111001033814140	5331	13.42	
04/23	04/22	JUDYS FLOWERS MARLON SC	24055226112724920105967	5992	216.00	
04/23	04/22	JUDYS FLOWERS MARLON SC	24055226112724920105983	5992	57.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						6,770.67
04/03	04/02	KRISPYKREME ORDER.KRISPYKSC	24011346092100090934218	5814	132.91	
04/23	04/22	IN *RED CIRCLE SOLUTIONS 877-7988951 NC	24692166112407552929345	5045	2,478.60	
04/23	04/22	IN *RED CIRCLE SOLUTIONS 877-7988951 NC	24692166112407552929352	5045	647.95	
04/24	04/22	MEDIEVAL TIMES SC 800-111-1111 SC	24435656113175981003708	7999	668.14	
04/24	04/23	SAMSCLUB #6571 FLORENCE SC	24226386114023227483753	5300	415.43	
04/27	04/23	SAMSCLUB.COM 888-746-7726 AR	24226386114023248447902	5300	756.86	
04/28	04/27	SAMSCLUB.COM 888-746-7726 AR	24226386117023380157423	5300	255.43	
04/28	04/27	WALMART.COM 800-925-6278 AR	24055236117730404996221	5310	195.37	
04/28	04/27	WM SUPERCENTER #1829 MULLINS SC	24445006118400212838545	5411	87.61	
04/29	04/27	PIZZA HUT 039403 MARION SC	24943006118421008452041	5812	285.69	
04/29	04/27	PIZZA HUT 039403 MARION SC	24943006118421008452058	5812	285.69	
04/29	04/27	WONDERWORKS MYRTLE BEACH MYRTLE BEACH SC	24323006118303266093529	7991	240.00	
04/30	04/29	SAMSCLUB #6571 FLORENCE SC	24226386120023489439305	5300	303.08	
04/30	04/29	SAMS CLUB #6571 FLORENCE SC	24445006120400211480816	5300	17.91	
						Total Activity
Account Number: XXXX-XXXX-XXXX						148.28
04/02	04/01	CVS/PHARMACY #03855 MULLINS SC	24137466092001741311365	5912	43.72	
04/06	04/02	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445006093200221034006	5814	104.56	
						Total Activity
Account Number: XXXX-XXXX-XXXX						984.23
04/01	03/31	SQ *RUCOLIA SMOKE & CATERMarion SC	24692166090100294991675	5812	28.58	
04/01	03/31	SQ *RUCOLIA SMOKE & CATERMarion SC	24692166090100296751366	5812	208.67	
04/01	03/31	FOOD LION #1597 MARION SC	24692166091100626062087	5411	61.02	
04/03	04/02	USPS PO 4556200571 MARION SC	24137466093001702145488	9402	22.95	
04/13	04/12	WAL-MART #0630 FLORENCE SC	24226386103022749058922	5411	139.46	
04/14	04/13	TST* SAVOURIE BISTRO AND MARION SC	24137466103300831497887	5812	165.00	
04/22	04/21	SQ *RUCOLIA SMOKE & CATERMarion SC	24692166111406547652930	5812	324.42	
04/22	04/21	WAL-MART #1829 MARION SC	24226386112023141031730	5411	34.13	
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,029.80
04/03	04/02	WAL-MART #1829 MULLINS SC	24455016092141004030729	5411	53.31	

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Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/06	04/02	LITTLE CAESARS 1759 0006 MARION SC	24445006093500703190535	5814	485.49		
04/14	04/13	SP SUNFLOWERLY CHECKOUT SUNFCO	24011346104100009159424	5399	119.21		
04/24	04/23	SAMS CLUB #6571 FLORENCE SC	24445006114400214360237	5300	245.19		
04/24	04/23	SAMS CLUB #6571 FLORENCE SC	24445006114400214360310	5300	157.48		
04/28	04/28	OLDNAVY.COM 800-427-7895 CA	24692166118402541491527	5651	908.48		
04/29	04/28	OLDNAVY.COM 800-427-7895 CA	24692166118403066751899	5651	60.64		
							Total Activity
Account Number: XXXX-XXXX-XXXX							486.29
04/02	04/01	GAMMA APP GAMMA APP CA	24011346091100166041055	5734	216.00		
04/30	04/29	WM SUPERCENTER #1829 MULLINS SC	24445006120400211528101	5411	270.29		
							Total Activity
Account Number: XXXX-XXXX-XXXX							134.96
04/17	04/16	QUALITY CLEANERS & ALTER MULLINS SC	24024146106717868073797	7216	134.96		
							Total Activity
Account Number: XXXX-XXXX-XXXX							1,462.81
04/01	03/31	BOJANGLES 948 OLO olo.com SC	24943006091404984047341	5814	157.12		
04/17	04/16	PSUG EVENTS 810-5880183 MI	24275396106900010703548	7399	699.00		
04/17	04/16	Ocean View Florist 843-4882009 SC	24193046107008356909072	5992	149.03		
04/23	04/22	DOUBLETREE HOTELS 843-3157100 SC	24755426113161130738931	3692	246.40		
		Arrival: 04/22/26					
04/24	04/23	WM SUPERCENTER #1829 MULLINS SC	24445006114400214270550	5411	129.95		
04/30	04/28	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445006119200206028171	5814	81.31		
							Total Activity
Account Number: XXXX-XXXX-XXXX							3,939.80
04/17	04/15	HAMPTON INN COLUMBIA DOW COLUMBIA SC	24801976106717429091618	3665	334.20		
		Arrival: 04/14/26					
04/20	04/17	PIGGLY WIGGLY #158 MULLINS SC	24427336107720223318054	5411	150.46		
04/20	04/17	SAMS CLUB #6571 FLORENCE SC	24445006108400234590647	5300	208.32		
04/20	04/17	SIX FLAGS AR 704-248-3130 OH	24137466108200320159334	7996	3,156.50		
04/20	04/18	TDC*MB PELICANS I 800-352-0212 CA	24733096108602405939808	7941	90.32		
							Total Activity
Account Number: XXXX-XXXX-XXXX							453.75
04/20	04/16	OLIVE GARDEN 0021684 FLORENCE SC	24431066107414654036552	5812	453.75		
							Total Activity
Account Number: XXXX-XXXX-XXXX							-\$428.56
04/01	03/27	DRURY INNS 573-3348281 SC	74717056090160872749563	3693		227.99	
		Arrival: 06/13/26					
04/03	04/01	SPIRIT AIRL 4870461525970800-7727117 FL	74717056092870923964809	3260		1,051.12	
		DOZIER/C					
		4870461525970					
		Departure Date: 04/01/26 Airport Code: XAA					
		NK X XAO					
04/15	04/14	ATI NURSING 800-667-7531 KS	24036296104742882392065	8299	108.00		
04/15	04/14	SC COSMO BOARD 803-896-4588 SC	24015146105151483073069	9399	122.00		
04/15	04/14	WM SUPERCENTER #1829 MULLINS SC	24445006105400213302181	5411	370.67		
04/16	04/15	PAYPAL *NAPNES 402-935-7733 CA	24027626105067416786964	8398	100.00		
04/16	04/15	SC BARBER EXAMINERS 803-896-4588 SC	24015146106151717072431	9399	25.00		
04/23	04/22	WPSG, INC. 610-8578070 PA	24270746112900016837020	5085	124.88		
							Total Activity
Account Number: XXXX-XXXX-XXXX							8,201.85
04/02	03/31	SAMS CLUB.COM 800-966-6546 AR	24445006091100200430476	5300	93.29		
04/03	04/02	PAYPAL *DEEMARAENTE 402-935-7733 CA	24027626092067759546756	7399	450.00		
04/06	04/02	NIKI'S SUGAR SHACK 910-827-0782 SC	24091626093017019731292	5462	203.31		
04/13	04/11	SAMS CLUB RENEWAL FLORENCE SC	24226386102022708812112	5300	118.80		
04/15	04/14	ALL-STAR SPORTS AVAILSWAG.COMNC	24492166104100055196395	5691	205.20		
04/20	04/17	SP THE HONOR CORD CO THEHONORCORDCID	24492166107100049269420	5399	34.45		
04/20	04/17	JUDYS FLOWERS MARLON SC	24055226107719209113762	5992	80.20		
04/20	04/17	AMERICAN BOOK COMPANY INC888-2645877 GA	24755426107181071052330	5942	2,457.00		
04/20	04/17	AMERICAN BOOK COMPANY INC888-2645877 GA	24755426107181071052348	5942	4,095.00		
04/23	04/22	LIBERTY GUNS & EQUIPMENT 843-561-0016 SC	24801976112724763384148	5999	103.00		
04/29	04/28	MIYAMI'S JAPANESE STEAKH FLORENCE SC	24801976119732244535298	5812	361.60		
							Total Activity
Account Number: XXXX-XXXX-XXXX							3,128.70
04/29	04/28	Medieval Times Irving TX	24793386118002511048083	7922	2,210.04		
04/30	04/29	WALMART.COM 800-925-6278 AR	24055236119732615793148	5310	40.50		
04/30	04/29	WALMART.COM 8009256278 800-966-6546 AR	24445006119200206067013	5310	79.04		
04/30	04/29	WALMART.COM 8009256278 800-966-6546 AR	24445006119200206067195	5310	96.26		
04/30	04/29	SAMS CLUB.COM 800-966-6546 AR	24445006119300651014013	5300	702.86		

MARION COUNTY SD
 DONNA SULLIVAN
 XXXX-XXXX-XXXX-XXXX
 April 01, 2026 - April 30, 2026

Transactions

Posting Transaction

Date Date Description Reference Number MCC Charge Credit

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity 184.94**

04/03	04/02	FOOD LION #1597 MARION SC	24692166093102650794526	5411	106.94	
04/20	04/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146108152204600005	9399	25.00	
04/20	04/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146108152203430370	9399	1.00	
04/21	04/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146111152815366207	9399	25.00	
04/21	04/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146111152814313960	9399	1.00	
04/27	04/24	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146115153743572136	9399	25.00	
04/27	04/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146115153741409760	9399	1.00	

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity 537.64**

04/17	04/16	FOOD LION #1597 MARION SC	24692166107402176934679	5411	186.20	
04/17	04/16	WM SUPERCENTER #1829 MULLINS SC	24445006107400218731184	5411	103.44	
04/23	04/22	WAL-MART #1829 MULLINS SC	24455016112141003651968	5411	7.95	
04/23	04/22	WAL-MART #1829 MARION SC	24226386113023184124946	5411	240.05	

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.