[redacted]

BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX-[redacted]
October 01, 2022 - October 31, 2022

Purchasing Card

Company Statement

Account Information

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

Payment Information

Statement Date	10/31/22
Payment Due Date	**11/25/22**
Days In Billing Cycle	31
Credit Limit	$70,000
Cash Limit	$0
Total Payment Due	**$21,319.43**

Account Summary

Previous Balance	$13,179.08
Payments	-$13,179.08
Credits	-$682.72
Cash	$0.00
Purchases	$22,002.15
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
Current Balance	$21,319.43

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*
[redacted] XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	3,314.99	3,314.99

[redacted]

Account Number: XXXX-XXXX-XXXX[redacted]
October 01, 2022 - October 31, 2022

Total Payment Due **$21,319.43**
Payment Due Date **11/25/22**

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

This is an electronic reproduction of your statement and may not contain all of the disclosures included with your original statement.

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*
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	292.47	292.47
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	74.76	74.76
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	71.50	71.50
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	680.31	680.31
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	1,945.92	1,945.92
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	82.72	0.00	150.57	67.85
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	663.81	663.81
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	3,149.76	3,149.76
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	600.00	0.00	3,217.68	2,617.68
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	693.00	693.00
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	274.91	274.91
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	1,005.59	1,005.59
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	2,447.08	2,447.08
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	38.68	38.68
[redacted] XXXX-XXXX-XXX[redacted] [redacted]	0.00	0.00	125.04	125.04
[redacted] XXXX-XXXX-XXX[redacted] [redacted]	0.00	0.00	153.99	153.99
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	450.00	450.00
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	152.32	152.32
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	1,245.94	1,245.94
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	971.01	971.01
[redacted] XXXX-XXXX-XXXX-[redacted] [redacted]	0.00	0.00	194.06	194.06

BANK OF AMERICA

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted] XXXX-XXXX-XXXX-[redacted]				
2,000	0.00	0.00	688.76	688.76

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity -$13,179.08
10/25	10/21	PAYMENT THANK YOU 2970008098007AZ	7000000229482500008098	0008		13,179.08
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 3,314.99
10/04	10/03	SAMS CLUB #6571 FLORENCE SC	24445002277400193036230	5300	343.75	
10/05	10/03	SCRIPPS SPELLING BEE 513-977-3822 OH	24941682277207255800074	8299	175.00	
10/07	10/04	FAIRFIELD INN & SUITES COLUMBIA SC	24692162279101578610728	3715	125.00	
		Arrival: 10/04/22				
10/07	10/05	HILTON ADVPURCH8002367113MEMPHIS TN	24755422279262795827354	3504	223.92	
		Arrival: 10/04/22				
10/07	10/06	S C STATE UNIVERSITY 803-536-8579 SC	24210732280700971602735	8220	370.00	
10/10	10/08	CHICK-FIL-A #02843 ORANGEBURG SC	24427332282710017604872	5814	380.00	
10/12	10/11	EDVENTURE CHILDRENS MUSEUCOLUMBIA SC	24632692285000938164296	7991	125.00	
10/14	10/12	LITTLE CAESARS 1759 0001 843-664-1005 SC	24445002286200130105315	5814	237.21	
10/17	10/13	HOLIDAY INN EXP & SUITES PIEDMONT SC	24943002287708087989925	3501	137.09	
		Arrival: 10/12/22				
10/24	10/21	EMBASSY SUITES COLUMBA COLUMBIA SC	24906042295041600189273	3695	10.80	
		Arrival: 10/20/22				
10/25	10/24	SAMS CLUB #6571 FLORENCE SC	24445002298400195826898	5300	498.41	
10/26	10/25	SOUTH CAROLINA COUNCIL OF803-4914198 SC	24559302298900011823686	8398	25.00	
10/31	10/29	HOTEL MIDTOWN ATLANTA ATLANTA GA	24000972303973400165330	7011	663.81	
		Arrival: 10/26/22				
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 292.47
10/10	10/07	CHOP CURB SIDE MARION SC	24468162281000000845258	5812	39.52	
10/10	10/07	FOOD LION #1597 MARION SC	24692162281102619309615	5411	47.31	
10/13	10/12	BILLY BOYZ 843-5610385 SC	24000972285897702440129	5812	46.56	
10/25	10/24	WM SUPERCENTER #1829 MULLINS SC	24445002298400195854841	5411	96.50	
10/27	10/26	FOOD LION #1597 MARION SC	24692162300103931890495	5411	62.58	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 74.76
10/21	10/20	WAL-MART #1829 MULLINS SC	24226382294400004292402	5411	74.76	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 71.50
10/10	10/07	USPS PO 4556200571 MARION SC	24137462281001616087652	9402	71.50	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 680.31
10/17	10/16	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055232289036008925868	3503	231.96	
		Arrival: 10/13/22				
10/18	10/17	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055232290036008935765	3503	263.35	
		Arrival: 10/15/22				
10/28	10/27	PP*SCANFP 402-935-2244 SC	24492152300894552405836	8641	185.00	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 1,945.92
10/05	10/03	ZAXBYS 1038 MARION SC	24692162277109961437270	5814	48.86	
10/14	10/12	SAMSCLUB.COM 888-746-7726 AR	24226382286370656125590	5300	720.07	
10/14	10/12	CAMBRIA HOTEL COLUMBIA DOCOLUMBIA SC	24755422286262862456047	7011	168.76	
		Arrival: 10/11/22				
10/18	10/17	WM SUPERCENTER #1829 MULLINS SC	24445002291400196802937	5411	58.32	
10/21	10/20	FOOD LION #1597 MARION SC	24692162294109460689073	5411	87.28	
10/24	10/22	SAMSCLUB.COM 888-746-7726 AR	24226382296370664699972	5300	51.82	
10/31	10/29	HOTEL MIDTOWN ATLANTA ATLANTA GA	24000972303973400166080	7011	147.00	
		Arrival: 10/26/22				
10/31	10/29	HOTEL MIDTOWN ATLANTA ATLANTA GA	24000972303973400167450	7011	663.81	
		Arrival: 10/26/22				
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 67.85
10/03	09/30	BLOSSOM FLOWER DELIVERY 877-4147903 CA	74498512273900015837569	5992		82.72
10/17	10/14	LITTLE CAESARS 1759 0006 MARION SC	24445002288500590403730	5814	65.89	

BANK OF AMERICA [redacted]

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX-[redacted]
October 01, 2022 - October 31, 2022

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/31	10/29	HOTEL MIDTOWN ATLANTA ATLANTA GA Arrival: 10/26/22	24000972303973400165314	7011	2.23	
10/31	10/30	FOOD LION #1597 MARION SC	24692162304106920096459	5411	82.45	
[redacted] Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 663.81
10/31	10/29	HOTEL MIDTOWN ATLANTA ATLANTA GA Arrival: 10/26/22	24000972303973400165306	7011	663.81	
[redacted] Account Number: XXXX-XXXX-XXX[redacted]						Total Activity 3,149.76
10/25	10/24	IN *CHOP CURVE SIDE CATER843-4235561 SC	24692162297102238751884	5814	165.00	
10/27	10/26	SCSBA ONLINE 803-7996607 SC	24755422300123009828179	8699	450.00	
10/31	10/27	SONESTA HILTON HEAD HILTON HEAD SC Arrival: 10/26/22	24000972301964804204710	3591	338.58	
10/31	10/27	SONESTA HILTON HEAD HILTON HEAD SC Arrival: 10/26/22	24000972301964804204728	3591	338.58	
10/31	10/28	SONESTA HILTON HEAD HILTON HEAD SC Arrival: 10/26/22	24000972303969401478912	3591	464.40	
10/31	10/28	SONESTA HILTON HEAD HILTON HEAD SC Arrival: 10/26/22	24000972303969401479134	3591	464.40	
10/31	10/28	SONESTA HILTON HEAD HILTON HEAD SC Arrival: 10/26/22	24000972303969401479225	3591	464.40	
10/31	10/28	SONESTA HILTON HEAD HILTON HEAD SC Arrival: 10/26/22	24000972303969401479506	3591	464.40	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 2,617.68
10/06	10/05	S C STATE UNIVERSITY 803-536-8579 SC	24210732279700787450603	8220	640.00	
10/06	10/05	S C STATE UNIVERSITY 803-536-8579 SC	24210732279700787495822	8220	560.00	
10/07	10/06	SQ *POPEYES LOUISIANA KITOrangeburg SC	24692162279101485882154	5814	600.00	
10/07	10/06	SQ *POPEYES LOUISIANA KITOrangeburg SC	24692162279101491169497	5814	600.00	
10/10	10/08	SQ *POPEYES LOUISIANA KITOrangeburg SC	74692162282100415258105	5814		600.00
10/14	10/12	PIZZA HUT 039403 MARION SC	24943002286400491000017	5812	153.87	
10/31	10/29	HOTEL MIDTOWN ATLANTA ATLANTA GA Arrival: 10/26/22	24000972303973400165322	7011	663.81	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 693.00
10/04	10/03	SLED BACKGROUND CHECK EGOV.COM SC	24210732277400665001501	9399	25.00	
10/04	10/03	SLED BACKGROUND CHECK EGOV.COM SC	24210732277400665011492	9399	25.00	
10/04	10/03	SLED BACKGROUND CHECK EGOV.COM SC	24210732277400665015204	9399	25.00	
10/04	10/03	SLED BACKGROUND CHECK EGOV.COM SC	24210732277400665015931	9399	25.00	
10/04	10/03	SLED BACKGROUND CHECK EGOV.COM SC	24210732277400665016244	9399	25.00	
10/04	10/03	SLED BACKGROUND CHECK EGOV.COM SC	24210732277400665016541	9399	25.00	
10/04	10/03	SLED BACKGROUND CHECK EGOV.COM SC	24210732277400665016616	9399	25.00	
10/04	10/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732277091715002886	9399	1.00	
10/04	10/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732277091715024591	9399	1.00	
10/04	10/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732277091715030556	9399	1.00	
10/04	10/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732277091715031562	9399	1.00	
10/04	10/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732277091715032040	9399	1.00	
10/04	10/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732277091715032461	9399	1.00	
10/04	10/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732277091715032594	9399	1.00	
10/11	10/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732284400662002123	9399	25.00	
10/11	10/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732284400662002206	9399	25.00	
10/11	10/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732284400662003048	9399	25.00	
10/11	10/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732284400662010886	9399	25.00	
10/11	10/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732284091712003318	9399	1.00	
10/11	10/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732284091712003417	9399	1.00	
10/11	10/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732284091712006725	9399	1.00	
10/11	10/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732284091712025097	9399	1.00	
10/12	10/11	SLED BACKGROUND CHECK EGOV.COM SC	24210732285400663008391	9399	25.00	
10/12	10/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732285091713014040	9399	1.00	
10/14	10/13	SLED BACKGROUND CHECK EGOV.COM SC	24210732287400665017927	9399	25.00	
10/14	10/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732287091715035843	9399	1.00	
10/17	10/14	SLED BACKGROUND CHECK EGOV.COM SC	24210732288400666016018	9399	25.00	
10/17	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732288091716033796	9399	1.00	
10/18	10/18	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24210732291200965300047	8220	199.00	
10/18	10/17	SLED BACKGROUND CHECK EGOV.COM SC	24210732291400669007043	9399	25.00	
10/18	10/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732291091719010366	9399	1.00	
10/20	10/19	SLED BACKGROUND CHECK EGOV.COM SC	24210732293400661020265	9399	25.00	
10/20	10/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732293091711040252	9399	1.00	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/25	10/24	SLED BACKGROUND CHECK EGOV.COM SC	24210732298400666002933	9399	25.00	
10/25	10/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732298091716004787	9399	1.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660003337	9399	25.00	
10/31	10/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732302400660012940	9399	25.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732302091710006642	9399	1.00	
10/31	10/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732302091710029750	9399	1.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						274.91
10/07	10/06	WM SUPERCENTER #1829 MULLINS SC	24445002280400194175305	5411	95.69	
10/10	10/06	PIZZA HUT 039403 MARION SC	24943002280400495000050	5812	26.29	
10/11	10/10	WM SUPERCENTER #1829 MULLINS SC	24445002284400200948071	5411	100.88	
10/26	10/24	WAL-MART #1829 MULLINS SC	24455012298141002567020	5411	52.05	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						1,005.59
10/03	10/01	WAL-MART #0586 CONWAY SC	24226382274360331553419	5411	68.23	
10/03	10/01	WAL-MART #0586 CONWAY SC	24226382275091007156406	5411	63.64	
10/03	10/01	DOLLARTREE AYNOR SC	24445002275000838564273	5331	37.80	
10/10	10/08	LOWES #01705* CONWAY SC	24692162281100230369158	5200	27.65	
10/10	10/08	WM SUPERCENTER #4664 CONWAY SC	24445002282400218038834	5411	33.57	
10/10	10/08	DOLLAR GENERAL #18142 CONWAY SC	24445002282500444332461	5331	36.72	
10/10	10/08	DOLLAR GENERAL #18142 CONWAY SC	24445002282500444332537	5331	32.13	
10/10	10/08	DOLLAR GENERAL #18142 CONWAY SC	24445002282500444332610	5331	21.60	
10/21	10/20	WAL-MART #1829 MULLINS SC	24226382294400002238381	5411	20.44	
10/31	10/29	HOTEL MIDTOWN ATLANTA ATLANTA GA Arrival: 10/26/22	24000972303973400167187	7011	663.81	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX[redacted]						2,447.08
10/06	10/04	LITTLE CAESARS 1759 0006 MARION SC	24445002278500428222916	5814	287.76	
10/14	10/13	SOUTH CAROLINA COUNCIL OF803-4914198 SC	24559302286900010822444	8398	115.00	
10/14	10/13	SOUTH CAROLINA COUNCIL OF803-4914198 SC	24559302286900010822451	8398	165.00	
10/14	10/13	SOUTH CAROLINA COUNCIL OF803-4914198 SC	24559302286900010822477	8398	165.00	
10/17	10/13	HILTON ADVPURCH8002367113MEMPHIS TN Arrival: 10/12/22	24755422287262879812587	3504	1,006.62	
10/20	10/19	WM SUPERCENTER #1829 MULLINS SC	24445002293400194616378	5411	43.89	
10/31	10/29	HOTEL MIDTOWN ATLANTA ATLANTA GA Arrival: 10/26/22	24000972303973400165421	7011	663.81	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						38.68
10/12	10/11	PIGGLY WIGGLY #158 MULLINS SC	24427332284720221986989	5411	38.68	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						125.04
10/12	10/11	WM SUPERCENTER #1829 MULLINS SC	24445002285400189210948	5411	22.85	
10/20	10/19	WM SUPERCENTER #1829 MULLINS SC	24445002293400194527342	5411	81.94	
10/20	10/19	DOLLARTREE MULLINS SC	24445002293000918896676	5331	20.25	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						153.99
10/14	10/13	DRY DOCK SEAFOOD MULLINS SC	24040682286900011900134	5812	28.98	
10/19	10/17	MURPHY EXPRESS 8561 MULLINS SC	24431052291838006983614	5542	125.01	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						450.00
10/18	10/17	CPP*SCATA 843-693-2936 SC	24445002291600108022090	8641	450.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						152.32
10/31	10/28	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 10/28/22	24755422302163024013595	7011	152.32	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						1,245.94
10/03	09/30	DELTA AIR 0062340494389DELTA.COM CA [redacted] 0062340494389 Departure Date: 10/26/22 Airport Code: MYR DL E ATL Departure Date: 10/26/22 Airport Code: ATL DL E MYR Departure Date: 10/26/22 Airport Code: MYR O	24717052274872740835406	3058	197.20	
10/03	10/02	WM SUPERCENTER #586 CONWAY SC	24445002276400196244402	5411	63.73	
10/28	10/26	DELTA AIR Baggage Fee MYRTLE BEACH SC	24717052300873001276791	3058	30.00	
10/28	10/27	LYFT RIDE WED 7PM 855-865-9553 CA	24492152300715042531438	4121	44.57	

BANK OF AMERICA [redacted]

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX[redacted]
October 01, 2022 - October 31, 2022

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/28	10/27	SQ *GEKKO SUSHI & HIBACHIAtlanta GA	24692162300104513771392	5812	29.74	
10/31	10/29	CHEESECAKE LENOX SQUARE ATLANTA GA	24943002302400568000460	5812	31.53	
10/31	10/29	LYFT RIDE FRI 6PM 855-865-9553 CA	24492152302713338797241	4121	26.18	
10/31	10/29	LYFT RIDE FRI 4PM 855-865-9553 CA	24492152302715332921560	4121	24.14	
10/31	10/29	DELTA AIR Baggage Fee ATLANTA GA	24717052303873030463714	3058	30.00	
10/31	10/29	RPS MYRTLE BEACH MYRTLE BEACH SC	24755422303163038419027	7523	36.00	
10/31	10/29	HOTEL MIDTOWN ATLANTA ATLANTA GA Arrival: 10/26/22	24000972303973400167500	7011	710.86	
10/31	10/30	LYFT RIDE SAT 9AM 855-865-9553 CA	24492152303745600600819	4121	21.99	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**971.01**
10/10	10/06	DELTA AIR 0062342881285DELTA.COM CA [redacted] 0062342881285 Departure Date: 10/26/22 Airport Code: MYR DL T ATL Departure Date: 10/26/22 Airport Code: ATL DL V MYR Departure Date: 10/26/22 Airport Code: MYR O	24717052280872801563204	3058	247.20	
10/28	10/26	DELTA AIR Baggage Fee MYRTLE BEACH SC	24717052300873001280942	3058	30.00	
10/31	10/29	DELTA AIR Baggage Fee ATLANTA GA	24717052303873030482573	3058	30.00	
10/31	10/29	HOTEL MIDTOWN ATLANTA ATLANTA GA Arrival: 10/26/22	24000972303973400165496	7011	663.81	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**194.06**
10/20	10/18	WAL-MART #1829 MULLINS SC	24455012292141002608135	5411	194.06	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**688.76**
10/05	10/03	DOLLAR-GENERAL #1792 MULLINS SC	24445002277500411035375	5331	24.95	
10/31	10/29	HOTEL MIDTOWN ATLANTA ATLANTA GA Arrival: 10/26/22	24000972303973400166346	7011	663.81	

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.