

WCSD

Purchasing Card

December 01, 2024 - December 31, 2024

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 12/31/24 Payment Due Date 01/25/25 Days in Billing Cycle 31 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$18,783.07	Previous Balance \$10,209.62 Payments -\$10,866.44 Credits -\$119.90 Cash \$0.00 Purchases \$19,524.79 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$35.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$18,783.07

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
DIXON, NICOLE				
60,000	0.00	0.00	11,908.20	11,908.20

[Redacted]

[Redacted]
December 01, 2024 - December 31, 2024

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

WCSD
WENDY FULTON
500 N ACADEMY ST
KINGSTREE, SC 29556-3408

Total Payment Due \$18,783.07
Payment Due Date 01/25/25

Enter payment amount

\$

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> 1.888.449.2273	<u>Outside the U.S.</u> 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.

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Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
MCCRAY, ELIZABETH [REDACTED]	10,000	0.00	554.08	554.08
MURRAY, VERNETT [REDACTED]	2,217	0.00	2,157.72	2,157.72
OWENS, ANGIE [REDACTED]	8,988	119.90	4,904.79	4,784.89

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
WCSD						
Account Number [REDACTED]						Total Activity
						-\$10,831.44
12/03	12/03	LATE PAYMENT FEE		0062	35.00	
12/13	12/12	PAYMENT - THANK YOU	3481530000000586947564	0008		4,929.12
12/26	12/24	PAYMENT - THANK YOU	3611530000000501179311	0008		5,937.32
DIXON, NICOLE						Total Activity
Account Number [REDACTED]						11,908.20
12/03	12/02	MARC TAYLOR ESQ. P.C. office@tnlawNY	24011344337000103612316	8111	2,195.00	
12/06	12/05	KINGSTREE IGA KINGSTREE SC	24427334340720230296436	5411	390.63	
12/09	12/06	SOCIETYFORHUMANRESOURCE 800-2837476 VA	24436544342051527266721	8999	264.00	
12/12	12/11	AURORA TRAINING ADVANTAG 407-542-4317 FL	24765014346178662318610	7399	599.00	
12/12	12/11	JARRITOS 843-401-4054 SC	24801974346178697391773	5812	395.89	
12/17	12/16	FOX AUDIO VISUAL 843-608-9473 SC	24829134351300748113136	7299	2,544.00	
12/18	12/16	KIAWAH ISLAND GOLF RES KIAWAH ISLANDSC	24000974352866100149388	7011	374.24	
		Arrival: 12/15/24				
12/18	12/16	KIAWAH ISLAND GOLF RES KIAWAH ISLANDSC	24000974352866100149396	7011	374.24	
		Arrival: 12/15/24				
12/18	12/16	KIAWAH ISLAND GOLF RES KIAWAH ISLANDSC	24000974352866100149602	7011	374.24	
		Arrival: 12/15/24				
12/18	12/16	KIAWAH ISLAND GOLF RES KIAWAH ISLANDSC	24000974352866100149719	7011	374.24	
		Arrival: 12/15/24				
12/18	12/16	KIAWAH ISLAND GOLF RES KIAWAH ISLANDSC	24000974352866100149743	7011	374.24	
		Arrival: 12/15/24				
12/18	12/16	KIAWAH ISLAND GOLF RES KIAWAH ISLANDSC	24000974352866100149818	7011	374.24	
		Arrival: 12/15/24				
12/18	12/16	KIAWAH ISLAND GOLF RES KIAWAH ISLANDSC	24000974352866100150006	7011	374.24	
		Arrival: 12/15/24				
12/18	12/16	KIAWAH ISLAND GOLF RES KIAWAH ISLANDSC	24000974352866100150154	7011	374.24	
		Arrival: 12/15/24				
12/18	12/16	KIAWAH ISLAND GOLF RES KIAWAH ISLANDSC	24000974352866100150899	7011	374.24	
		Arrival: 12/15/24				
12/23	12/20	Hampton Inn BATB 843-9160600 SC	24755424356163565186264	3665	2,151.52	
		Arrival: 12/20/24				
MCCRAY, ELIZABETH						Total Activity
Account Number [REDACTED]						554.08
12/09	12/05	BROWN'S BAR-B-QUE KINGSTREE SC	24251384341030049432445	5812	275.02	
12/11	12/09	PIZZA HUT 13748 KINGSTREE SC	24943004345109247036127	5812	111.36	
12/11	12/09	SHELL OIL 57525028205 KINGSTREE SC	24316054345177162824490	5541	13.21	
12/16	12/13	FAMILY DOLLAR KINGSTREE SC	24445004349001195201952	5331	21.60	
12/16	12/13	PIZZA HUT 13748 KINGSTREE SC	24943004349111903741525	5812	55.69	
12/19	12/18	CVS/PHARMACY #07384 KINGSTREE SC	24137464354001944421092	5912	77.20	
MURRAY, VERNETT						Total Activity
Account Number [REDACTED]						2,157.72
12/05	12/04	HYATT REGENCY GREENVILLE GREENVILLE SC	24943004340105912062955	3640	405.62	
		Arrival: 12/02/24				
12/05	12/04	HYATT REGENCY GREENVILLE GREENVILLE SC	24943004340105912062989	3640	405.62	
		Arrival: 12/02/24				
12/05	12/04	HYATT REGENCY GREENVILLE GREENVILLE SC	24943004340105912063003	3640	405.62	
		Arrival: 12/02/24				
12/16	12/13	FEDEX31848251 800-4633339 TN	24164074348741665734718	4215	897.90	
12/18	12/17	DOLLAR TREE LAKE CITY SC	24445004353001208216818	5331	21.60	
12/18	12/17	USPS PO 4546000556 KINGSTREE SC	24137464353001901308986	9402	9.68	
12/19	12/18	KINGSTREE IGA KINGSTREE SC	24427334353720230810784	5411	11.68	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
OWENS, ANGIE						Total Activity
Account Number [REDACTED]						4,784.89
12/03	12/02	SAMS CLUB #8252 N CHARLESTON SC	74455014337141009908122	5300		119.90
12/06	12/05	BESTBUYDIRECT245436795 8003733050 MN	24399004340174100011769	5732	1,187.98	
12/10	12/09	BESTBUYDIRECT245436707 8003733050 MN	24399004344174070003289	5732	1,023.97	
12/11	12/10	BAKER'S SWEETS - LAKE CIT843-3741800 SC	24189554345900014400083	5813	462.84	
12/11	12/10	BAKER'S SWEETS - LAKE CIT843-3741800 SC	24189554345900014400091	5813	313.74	
12/11	12/10	DOLLARTREE SAINT STEPHENSC	24445004346001088198979	5331	207.10	
12/16	12/13	S & M BBQ 843-3235464 SC	24000974348843900026725	5812	558.90	
12/16	12/15	SAMS CLUB #8252 N.CHARLESTON SC	24445004351400207680796	5300	78.16	
12/17	12/16	WAL-MART #2928 GOOSE CREEK SC	24226384351005049002546	5411	83.45	
12/17	12/16	WAL-MART #2928 GOOSE CREEK SC	24226384352005065312299	5411	12.03	
12/17	12/16	PUBLIX #459 GOOSE CREEK SC	24137464352001865028118	5411	54.06	
12/18	12/17	APPLE.COM/BILL 866-712-7753 CA	24430994352184688415132	5818	0.99	
12/18	12/17	PIGGLY WIGGLY #181 MONCKS CORNERSC	24427334352720219423022	5411	29.97	
12/18	12/17	BJS WHOLESALE #378 SUMMERVILLE SC	24137464353001901185962	5300	11.21	
12/18	12/17	PUBLIX #459 GOOSE CREEK SC	24137464353001901185889	5411	20.43	
12/20	12/19	BESTBUYDIRECT245436795 8003733050 MN	24399004354174070002759	5732	859.96	

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%	\$11.02	\$0.00
CASH	0.00%	\$0.00	\$0.00

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