BANK OF AMERICA

WCSD
[redacted]
XXXX-XXXX-XXXX[redacted]
May 01, 2025 - May 31, 2025

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	05/31/25
Payment Due Date	**06/24/25**
Days in Billing Cycle	31
Credit Limit	$100,000
Cash Limit	$0
Total Payment Due	**$34,441.60**

Account Summary

Previous Balance	$13,079.92
Payments	-$3,898.95
Credits	-$439.94
Cash	$0.00
Purchases	$25,685.84
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$14.73
Finance Charge	$0.00
Current Balance	$34,441.60

Important Messages

Your account is past due. If payment has already been made, thank you and please disregard this reminder.

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*

0389895 3444160 3444160 4715292081279508

Account Number: XXXX-XXXX-XXXX[redacted]
May 01, 2025 - May 31, 2025

Total Payment Due	**$34,441.60**
Payment Due Date	**06/24/25**

Enter payment amount

$

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

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

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
BARR, DELPHIA XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	323.65	323.65
DIXON, NICOLE XXXX-XXXX-XXXX[redacted] 50,000	0.00	0.00	17,582.41	17,582.41
MCCRAY, ELIZABETH XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	860.98	860.98
MURRAY, VERNETT XXXX-XXXX-XXXX[redacted] 10,000	239.94	0.00	4,867.69	4,627.75
OWENS, ANGIE XXXX-XXXX-XXXX[redacted] 10,000	200.00	0.00	572.20	372.20
OWENS, DEBORAH XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	673.51	673.51
PAULIN, ALMA XXXX-XXXX-XXX[redacted] 10,000	0.00	0.00	129.16	129.16
STREETT, BRENT XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	604.84	604.84
WYMBS, KELVIN XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	86.13	86.13

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
WCSD **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **-$3,898.95**
05/20	05/19	PAYMENT - THANK YOU	14015300000000591637424	0008		3,898.95
BARR, DELPHIA **Account Number:** XXXX-XXXX-XXX[redacted]						**Total Activity** **323.65**
05/09	05/08	SPI*DIRECTV SERVICE 800-531-5000 CA	24692165128105432943395	4899	56.70	
05/12	05/09	PIZZA HUT 13748 KINGSTREE SC	24943005130203696640004	5812	102.79	
05/22	05/21	WALMART.COM 800-925-6278 AR	24055235141346458201103	5310	53.61	
05/27	05/25	AUTOPAY/DISH NTWK 800-333-3474 CO	24941445146045413337568	4899	110.55	
DIXON, NICOLE **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **17,582.41**
05/01	04/30	LOWES #00907* 866-483-7521 NC	24692165120100762047642	5200	151.11	
05/01	04/30	LOWES #00907* 866-483-7521 NC	24692165120100968188331	5200	69.03	
05/02	05/01	LOWES #00907* 866-483-7521 NC	24692165121101503296927	5200	32.34	
05/02	05/01	LOWES #00907* 866-483-7521 NC	24692165121101503296935	5200	103.52	
05/02	05/01	LOWES #00907* 866-483-7521 NC	24692165121101503296943	5200	365.63	
05/02	05/01	LOWES #00907* 866-483-7521 NC	24692165121101503296950	5200	788.39	
05/07	05/05	THE HOME DEPOT #8580 FLORENCE SC	24943015126010223107158	5200	255.00	
05/07	05/05	HOMEDEPOT.COM 800-430-3376 GA	24943015126010221219906	5200	299.49	
05/07	05/06	LOWES #00907* 866-483-7521 NC	24692165126103634294941	5200	172.58	
05/08	05/06	HOMEDEPOT.COM 800-430-3376 GA	24943015127010187070276	5200	1,246.10	
05/08	05/06	HOMEDEPOT.COM 800-430-3376 GA	24943015127010187473512	5200	224.38	
05/08	05/06	HOMEDEPOT.COM 800-430-3376 GA	24943015127010186729633	5200	138.69	
05/08	05/06	HOMEDEPOT.COM 800-430-3376 GA	24943015127010189481422	5200	94.10	
05/08	05/07	LOWES #00907* 866-483-7521 NC	24692165127104545954051	5200	42.76	
05/09	05/08	LOWES #00907* 866-483-7521 NC	24692165128105041401801	5200	618.46	
05/09	05/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235128900013400055	8699	30.00	
05/09	05/08	LOWES #00907* 866-483-7521 NC	24692165128105465604468	5200	53.48	
05/09	05/08	TAYLOR & FRANCIS TAYLORANDFRANFL	24011345129100013637913	2741	2,212.32	
05/12	05/09	LOWES #00907* 866-483-7521 NC	24692165129106213291136	5200	111.42	
05/12	05/09	LOWES #00907* 866-483-7521 NC	24692165129106213291144	5200	116.02	
05/12	05/10	LOWES #00907* 866-483-7521 NC	24692165130107201998630	5200	70.60	
05/12	05/10	LOWES #00907* 866-483-7521 NC	24692165130107339138877	5200	282.40	
05/12	05/09	USCIS CHICAGO LOCKBOX 800-375-5283 DC	24240985131600243835353	9399	460.00	
05/14	05/13	LOWES #00907* 866-483-7521 NC	24692165133109812531039	5200	519.28	

BANK OF AMERICA

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
05/16	05/14	SOUTHWES 5262344947551800-435-9792 TX COLLINS/ZOYEE 5262344947551 Departure Date: 06/28/25 Airport Code: CLT WN V DEN Departure Date: 06/28/25 Airport Code: DEN WN V LAX Departure Date: 06/28/25 Airport Code: LAX WN V MDW Departure Date: 06/28/25 Airport Code: MDW WN V CLT	24692165135101726867797	3066	6,366.09	
05/19	05/15	SAMSCLUB.COM 888-746-7726 AR	24226385136009852246876	5300	550.24	
05/19	05/16	USPS PO 4546000556 KINGSTREE SC	24137465137001565862658	9402	73.00	
05/22	05/21	QUILL CORPORATION quill.com SC	24164075141105441377737	5111	54.01	
05/23	05/22	LOWES #00907* 866-483-7521 NC	24692165142107927864732	5200	415.42	
05/26	05/23	KINGS DOMINION ONLINE 804-876-5000 VA	24137465144600476156406	7996	800.00	
05/26	05/23	HOMEDEPOT.COM 800-430-3376 GA	24943015144010189139557	5200	866.55	
MCCRAY, ELIZABETH **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **860.98**
05/15	05/14	JARRITOS KINGSTREE SC	24801975134338840524331	5812	350.28	
05/15	05/14	JARRITOS KINGSTREE SC	24801975134338840524356	5812	14.67	
05/28	05/27	WAL-MART #0621 LAKE CITY SC	24226385147010229000225	5411	284.62	
05/29	05/28	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	24009585148200191920511	5942	211.41	
MURRAY, VERNETT **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **4,627.75**
05/09	05/08	SP GRADSHOP CENTRAL	74481325128100013400105	5137	1,095.95	
05/09	05/09	INTERNATIONAL TRANSACTION FEE	74481325128100013400105	0001	10.96	
05/09	05/08	GAME SHOW BATTLE ROOMS 170-43237095 NC	24011345129100000242065	7999	725.10	
05/12	05/08	CSPACTIVATE CHARLOTTE 218-888-8258 NC	24055235129333281407459	7999	514.63	
05/12	05/08	CSP*ESCAPOLOGYCHARLOTT 704-995-0578 NC	24055235129333291794607	5999	279.93	
05/12	05/08	CSP*ESCAPOLOGYCHARLOTT 704-995-0578 NC	24055235129333291794615	5999	279.93	
05/12	05/08	CSP*ESCAPOLOGYCHARLOTT 704-995-0578 NC	24055235129333291794623	5999	239.94	
05/12	05/08	Jones School Supply Co., 800-845-1807 SC	24202985129016010741189	5943	95.17	
05/12	05/10	WALMART.COM 8009256278 800-966-6546 AR	24445005131500843109573	5310	36.36	
05/14	05/13	WAL-MART #1146 MONCKS CORNERSC	24226385134009770122128	5411	35.84	
05/15	05/13	CARTONIS SCRANTON SC	24251385134030048229477	5812	541.63	
05/16	05/14	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305135718901735527	5964	28.86	
05/16	05/15	AMERICAN TROPHY FLORENCE SC	24801665135027015374608	5199	37.80	
05/19	05/16	WALMART.COM 800-925-6278 AR	24055235136340758134962	5310	227.71	
05/23	05/22	WALMART.COM 800-925-6278 AR	24055235142347304859622	5310	327.36	
05/26	05/23	MCDONALD'S F2601 MONROE NC	24427335143720271603504	5814	36.66	
05/26	05/23	DOLLAR TREE CHARLOTTE NC	24445005144001075482247	5399	12.88	
05/26	05/24	TST* EAST COAST WINGS & GCHARLOTTE NC	24137465144501354510401	5812	294.85	
05/26	05/23	CSP*ESCAPOLOGYCHARLOTT CHARLOTTE NC	74055235144349807429641	5999		239.94
05/30	05/29	DOLLAR GENERAL # 11747 KINGSTREE SC	24445005150600187703175	5331	46.13	
OWENS, ANGIE **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **372.20**
05/07	05/06	SCHOOL NUTRITION ASSOCIA 803-331-8632 SC	24493985126102585015174	8299	225.00	
05/14	05/12	SCHLNUTRA* SCHOOL NUTR ARLINGTON VA	24011345133100074355706	8641		200.00
05/16	05/15	TST* CALIFORNIA DREAMING COLUMBIA SC	24137465135501065277861	5812	140.40	
05/16	05/15	TST* CALIFORNIA DREAMING COLUMBIA SC	24137465135501065277945	5812	194.28	
05/28	05/27	KINGSTREE HARDWARE KINGSTREE SC	24137465147300765180491	5251	12.52	
OWENS, DEBORAH **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **673.51**
05/15	05/14	AMAZON MKTPL*NW1894C80 Amzn.com/billWA	24692165134100705155738	5942	32.08	
05/16	05/14	SUNWINDSOLA 2509315350 BC	74897295135519422851075	5945	377.06	
05/16	05/16	INTERNATIONAL TRANSACTION FEE	74897295135519422851075	0001	3.77	
05/16	05/15	AMAZON MKTPL*NW22X0ZV1 Amzn.com/billWA	24692165135101719010363	5942	245.76	
05/26	05/23	AMAZON MKTPL*NN02Z3PF2 Amzn.com/billWA	24692165144109100091792	5942	14.84	
PAULIN, ALMA **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **129.16**
05/06	05/05	FAMILY DOLLAR KINGSTREE SC	24445005126001003521290	5331	29.16	
05/26	05/24	CKE*DELUXE THE FUN ART OFCHARLOTTE NC	24445005144001075434313	5812	100.00	
STREETT, BRENT **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **604.84**
05/02	04/30	HILTON HOTELS COLUMBIA SC Arrival: 04/29/25	24755425121171217757466	3504	118.94	
05/19	05/16	EMBASSY SUITES GREENVILLEGREENVILLE SC	24040835138900018098373	3695	485.90	

BANK OF AMERICA

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 05/14/25				
WYMBS, KELVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**86.13**
05/29	05/28	M & M PRINTING & GRAPHICSFLORENCE SC	24829135148300824293146	2741	86.13	

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.