BANK OF AMERICA

WCSD
WENDY FULTON
[redacted]

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	04/30/25
Payment Due Date	**05/25/25**
Days in Billing Cycle	30
Credit Limit	$100,000
Cash Limit	$0
Total Payment Due	**$13,079.92**

Account Summary

Previous Balance	$39,213.02
Payments	-$41,087.10
Credits	-$202.57
Cash	$0.00
Purchases	$15,155.37
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$1.20
Finance Charge	$0.00
Current Balance	$13,079.92

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*
BARR, DELPHIA [redacted] 10,000	0.00	0.00	234.85	234.85

[redacted]

Account Number: XXXX-XXXX-XXXX[redacted]
April 01, 2025 - April 30, 2025

Total Payment Due **$13,079.92**
Payment Due Date **05/25/25**

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.	Outside the U.S.
	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.

BANK OF AMERICA

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
DIXON, NICOLE XXXX-XXXX-XXX[redacted] 50,000	45.48	0.00	6,167.48	6,122.00
MURRAY, VERNETT XXXX-XXXX-XXX[redacted] 10,000	0.00	0.00	4,342.94	4,342.94
OWENS, ANGIE XXXX-XXXX-XXX[redacted] 10,000	0.00	0.00	563.80	563.80
OWENS, DEBORAH XXXX-XXXX-XXX[redacted] 10,000	156.99	0.00	2,709.65	2,552.66
PAULIN, ALMA XXXX-XXXX-XXX[redacted] 10,000	0.10	0.00	0.00	-0.10
WYMBS, KELVIN XXXX-XXXX-XXX[redacted] 10,000	0.00	0.00	1,137.85	1,137.85

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
WCSD		**Account Number:** XXXX-XXXX-XXX[redacted]				**Total Activity -$41,087.10**
04/22	04/21	PAYMENT - THAN[redacted] YOU	1121530000000555229287	0008		41,087.10
BARR, DELPHIA		**Account Number:** XXXX-XXXX-XXX[redacted]				**Total Activity 234.85**
04/09	04/08	SPI*DIRECTV S[redacted]RVICE 800-531-5000 CA	24692165098101332186660	4899	56.70	
04/21	04/17	BROWN`S BAR-B-QUE KINGSTREE SC	24251385108030054157234	5812	67.38	
04/28	04/25	AUTOPAY/DISH NTWK 800-333-3474 CO	24941445116041361409927	4899	110.77	
DIXON, NICOLE		**Account Number:** XXXX-XXXX-XXX[redacted]				**Total Activity 6,122.00**
04/01	03/31	MARRIOTT PHILA[redacted]DTOWN 866-435-7627 PA Arrival: 03/31/25	24692165090104014183110	3509	1,252.12	
04/04	04/03	SCGOV866-340-7105DMV0045 KINGSTREE SC	24015145094064638437946	9399	119.99	
04/07	04/03	HOMEDEPOT.COM 800-430-3376 GA	24943015094010185519224	5200	37.84	
04/07	04/04	HOMEDEPOT.COM 800-430-3376 GA	24943015095010182251200	5200	384.13	
04/07	04/04	HOMEDEPOT.COM 800-430-3376 GA	24943015095010183308066	5200	26.11	
04/09	04/07	HOMEDEPOT.COM 800-430-3376 GA	24943015098010184374536	5200	239.76	
04/09	04/08	LAVELLES HOME STYLE FOOD LAKE CITY SC	24426295098030040675946	5812	405.35	
04/09	04/07	THE HOME DEPOT #8580 FLORENCE SC	74943015098010186116583	5200		45.48
04/14	04/11	HOMEDEPOT.COM 800-430-3376 GA	24943015102010185741471	5200	39.94	
04/16	04/15	LOWES #00907* 866-483-7521 NC	24692165105107442213030	5200	43.14	
04/16	04/15	LOWES #00907* 866-483-7521 NC	24692165105107552159841	5200	109.73	
04/16	04/15	SQ *JASON @ SIGN SHARK Georgetown SC	24692165105107567195343	8999	300.00	
04/16	04/15	LOWES #00907* 866-483-7521 NC	24692165105107658779732	5200	50.68	
04/21	04/18	LOWES #00907* 866-483-7521 NC	24692165108109962267716	5200	29.38	
04/21	04/18	LOWES #00907* 866-483-7521 NC	24692165108109962267724	5200	210.06	
04/22	04/21	LOWES #00907* 866-483-7521 NC	24692165111102668748860	5200	177.06	
04/28	04/25	SWA*GP_DEPST5264275008555800-435-9792 TX	24692165115106368046646	3066	2,282.19	
04/29	04/28	USCIS CHICAGO LOCKBOX 800-375-5283 DC	24240985119600221942565	9399	460.00	
MURRAY, VERNETT		**Account Number:** XXXX-XXXX-XXX[redacted]				**Total Activity 4,342.94**
04/01	03/31	BESTBUYCOM80[redacted]7376588 888BESTBUY MN	24399005090503318030089	5732	43.19	
04/01	03/31	BESTBUYCOM807048021525 888BESTBUY MN	24399005090503318023399	5732	140.39	
04/02	03/31	EL PATIO - SC CONWAY SC	24269795091500734845167	5812	221.31	
04/07	04/04	WALMART.COM 800-925-6278 AR	24055235094295210156096	5310	107.98	
04/07	04/05	PIZZA HUT 13748 KINGSTREE SC	24943005096181953760693	5812	199.83	
04/07	04/05	PIZZA HUT 13748 KINGSTREE SC	24943005096181953760701	5812	103.83	
04/07	04/05	LITTLE CAESARS 3077-3237 919-774-6700 SC	24445005096200124380067	5814	146.60	
04/09	04/08	WALMART.COM 800-925-6278 AR	24055235098299525146533	5310	103.33	
04/10	04/09	AMERICAN TROPHY FLORENCE SC	24801665099027015049840	5199	945.00	
04/10	04/10	UNIV OF SOUTH CAROLINA 803-777-6283 SC	24015145100066008069300	8220	425.00	
04/14	04/13	HILTON GARDEN INN SPARTAN864-9131200 SC Arrival: 04/12/25	24755425104131046513648	3504	207.92	
04/16	04/15	WM SUPERCENTER #621 LAKE CITY SC	24445005106400183352209	5411	100.00	

BANK OF AMERICA

WCSD
WENDY FULTON
XXXX-XXXX-XXXX-**9508**
April 01, 2025 - April 30, 2025

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
04/16	04/15	WM SUPERCENTER #621 LAKE CITY SC	24445005106400183352381	5411	176.99	
04/17	04/15	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 04/15/25	24692165106108413133065	3690	473.47	
04/17	04/15	WAL-MART #0621 LAKE CITY SC	24455015106141001044737	5411	36.62	
04/21	04/17	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 04/15/25	24692165108100241665200	3690	484.79	
04/21	04/18	POSITIVE PROMOTIONS 800-6352666 NY	24269755108900012418015	5099	295.90	
04/22	04/21	XODO BY APRYSE VANCOUVER BC	74083425112100001435533	5734	119.88	
04/22	04/22	INTERNATIONAL TRANSACTION FEE	74083425112100001435533	0001	1.20	
04/29	04/27	FOOD LION #2866 KINGSTREE SC	24692165118108629501556	5411	9.71	
OWENS, ANGIE						**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]						**563.80**
04/14	04/11	JIM COLEMAN L[redacted]#3 847-963-8100 IL	24005945101300796799479	5199	548.55	
04/16	04/15	KINGSTREE HARDWARE KINGSTREE SC	24137465105300898871347	5251	15.25	
OWENS, DEBORAH						**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]						**2,552.66**
04/04	04/02	SAMSCLUB.COM 888-746-7726 AR	24226385093008393055698	5300	97.24	
04/07	04/04	LOWES #00907* 866-483-7521 NC	24692165094107223435136	5200	43.18	
04/08	04/07	EPI CONFER* 4TH ANNUAL EPIPATHWAYS.OSC	24000775097100024525783	8299	51.98	
04/11	04/10	LOWES #00907* 866-483-7521 NC	24692165100102687317104	5200	646.92	
04/18	04/16	SAMSCLUB.COM 888-746-7726 AR	24226385107008860102555	5300	564.04	
04/21	04/18	LOWES #00907* 866-483-7521 NC	24692165108109962267732	5200	108.02	
04/22	04/21	LOWES #00907* 866-483-7521 NC	24692165111102755569104	5200	38.08	
04/30	04/29	LOWES #00907* 866-483-7521 NC	24692165119100065660797	5200	5.87	
04/30	04/29	LOWES #00907* 866-483-7521 NC	24692165119100065660805	5200	44.71	
04/30	04/29	LOWES #00907* 866-483-7521 NC	24692165119100065660813	5200	542.37	
04/30	04/29	LOWES #00907* 866-483-7521 NC	24692165119100065660821	5200	567.24	
04/30	04/29	LOWES #01075* FLORENCE SC	74692165119100065171246	5200		156.99
PAULIN, ALMA						**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]						**-$0.10**
04/18	04/16	SAMSCLUB.COM 888-746-7726 AR	74226385107008859647946	5300		0.10
WYMBS, KELVIN						**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]						**1,137.85**
04/03	04/02	WM SUPERCEN[redacted]#621 LAKE CITY SC	24445005093400168961243	5411	725.00	
04/07	04/04	TST* PORTER JACK'S GRILL MANNING SC	24137465094501083922620	5812	82.95	
04/09	04/08	EPI CONFER* 4TH ANNUAL EPIPATHWAYS.OSC	24000775098100022135923	8299	259.90	
04/16	04/15	WAL-MART #0621 LAKE CITY SC	24226385106008806618541	5411	40.00	
04/16	04/15	WM SUPERCENTER #621 LAKE CITY SC	24445005106400183336541	5411	30.00	

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.