BANK OF AMERICA

WCSD
[redacted]
XXXX-XXXX-XXXX[redacted]
June 01, 2025 - June 30, 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	06/30/25
Payment Due Date	**07/25/25**
Days in Billing Cycle	30
Credit Limit	$100,000
Cash Limit	$0
Total Payment Due	**$19,330.44**

Account Summary

Previous Balance	$34,441.60
Payments	-$35,407.91
Credits	-$1,721.62
Cash	$0.00
Purchases	$21,834.75
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$183.62
Cash Fees	$0.00
Other Fees	$0.00
Finance Charge	$0.00
Current Balance	$19,330.44

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 XXXX-XXXX-XXXX-**1744** 10,000	0.00	0.00	167.25	167.25

2540791 1933044 1933044 4715292081279508

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

Total Payment Due **$19,330.44**
Payment Due Date **07/25/25**

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:	
	<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.

BANK OF AMERICA

Cardholder Activity Summary

Account Number / Credit Limit	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
DIXON, NICOLE XXXX-XXXX-XXXX[redacted] 50,000	70.60	0.00	7,314.28	7,243.68
MCCRAY, ELIZABETH XXXX-XXXX-XXXX[redacted] 10,000	430.10	0.00	1,278.26	848.16
MURRAY, VERNETT XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	3,314.11	3,314.11
OWENS, ANGIE XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	2,020.59	2,020.59
OWENS, DEBORAH XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	1,569.23	1,569.23
PAULIN, ALMA XXXX-XXXX-XXXX-[redacted] 10,000	1,037.30	0.00	2,302.45	1,265.15
STREETT, BRENT XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	3,868.58	3,868.58

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
WCSD		**Account Number:** XXXX-XXXX-XXX[redacted]				**Total Activity -$35,407.91**
06/03	06/03	LATE PAYMENT FEE		0062	183.62	
06/13	05/20	PAYMENT ADJUSTMENT 081279508	74024415164043991126003	0008		10,000.00
06/16	06/03	CREDIT LATE CHARGE FEE	74024415167167111111129	0040		183.62
06/30	06/26	PAYMENT - THANK YOU	18115400000000642435784	0008		25,407.91
BARR, DELPHIA		**Account Number:** XXXX-XXXX-XXXX[redacted]				**Total Activity 167.25**
06/09	06/08	SPI*DIRECTV SERVICE 800-531-5000 CA	24692165160103718735725	4899	56.70	
06/27	06/25	AUTOPAY/DISH NTWK 800-333-3474 CO	24941445177049731227669	4899	110.55	
DIXON, NICOLE		**Account Number:** XXXX-XXXX-XXXX[redacted]				**Total Activity 7,243.68**
06/02	05/30	USCIS CHICAGO LOCKBOX 800-375-5283 DC	24240985151600274234521	9399	460.00	
06/09	06/05	THE HOME DEPOT #8580 FLORENCE SC	24943015157010190589653	5200	228.98	
06/09	06/06	USCIS CHICAGO LOCKBOX 800-375-5283 DC	24240985158600283856275	9399	460.00	
06/09	06/06	LOWES #01075* FLORENCE SC	74692165158102428960275	5200		70.60
06/10	06/09	VIATORTRIPADVISOR US 702-749-5744 CA	24036295160744185202648	4722	1,440.12	
06/10	06/09	SQ *PAL CRUISES & TOURS 877-417-4551 SC	24692165161104567173660	8999	981.60	
06/12	06/11	LOWES #00907* 866-483-7521 NC	24692165162106162880911	5200	68.46	
06/19	06/18	LOWES #00907* 866-483-7521 NC	24692165169102495699501	5200	10.79	
06/19	06/18	LOWES #00907* 866-483-7521 NC	24692165169102495699519	5200	33.79	
06/19	06/18	LOWES #00907* 866-483-7521 NC	24692165169102591571174	5200	73.14	
06/19	06/18	LOWES #00907* 866-483-7521 NC	24692165170102672581420	5200	52.64	
06/20	06/19	LOWES #00907* 866-483-7521 NC	24692165170100103222812	5200	63.55	
06/20	06/19	LOWES #00907* 866-483-7521 NC	24692165170100541401275	5200	62.44	
06/20	06/19	LOWES #00907* 866-483-7521 NC	24692165170100541437451	5200	73.79	
06/20	06/19	LOWES #00907* 866-483-7521 NC	24692165170100541437469	5200	127.33	
06/20	06/19	LOWES #00907* 866-483-7521 NC	24692165170100541437477	5200	180.42	
06/23	06/21	QUILL CORPORATION quill.com SC	24164075173105441307180	5111	27.54	
06/23	06/21	QUILL CORPORATION quill.com SC	24164075173105441307198	5111	483.47	
06/23	06/21	QUILL CORPORATION quill.com SC	24164075173105441307206	5111	141.11	
06/23	06/21	QUILL CORPORATION quill.com SC	24164075173105441307214	5111	405.16	
06/25	06/24	LOWES #00907* 866-483-7521 NC	24692165175104637989248	5200	44.92	
06/25	06/19	WALMART.COM 8009256278 BENTONVILLE AR	24445005175200186624356	5310	544.17	
06/25	06/24	QUILL CORPORATION quill.com SC	24164075175105441234671	5111	1,083.31	
06/26	06/24	WALMART.COM 8009256278 800-966-6546 AR	24445005176500609229249	5310	138.97	
06/27	06/26	LOWES #00907* 866-483-7521 NC	24692165177106410758805	5200	35.96	
06/27	06/26	LOWES #00907* 866-483-7521 NC	24692165177106410758813	5200	92.62	
MCCRAY, ELIZABETH		**Account Number:** XXXX-XXXX-XXX[redacted]				**Total Activity 848.16**
06/02	05/27	QUALITY INNS COLUMBIA SC	24755425150271501965819	3508	126.43	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 05/26/25				
06/16	06/11	OCEAN ENCLAVE RESORT MYRTLE BEACH SC	24183105164900017050617	7012	1,115.67	
		Arrival: 06/11/25				
06/20	06/18	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855170171101180442	3504		430.10
06/23	06/20	KINGSTREE IGA KINGSTREE SC	24427335171720233479493	5411	36.16	
MURRAY, VERNETT						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**3,314.11**
06/02	05/30	DOLLARTREE KINGSTREE SC	24445005151001035080735	5331	38.52	
06/03	06/02	SP PSS INC SHOP.PSSK12.CNC	24492165154100004972582	5111	106.95	
06/05	06/03	CONNIES BAKERY AND SPECIA843-3552253 SC	24829015155900016674211	5462	30.55	
06/05	06/03	CONNIES BAKERY AND SPECIA843-3552253 SC	24829015155900016647746	5462	15.27	
06/11	06/10	SP PSS INC SHOP.PSSK12.CNC	24492165161100038632153	5111	693.95	
06/12	06/11	DOWNTOWN C* DOWNTOWN C DOWNTOWNCAFEKSC	24000775162100019164903	5812	84.62	
06/12	06/10	OCEAN CREEK RESORT 8432727724 SC	24801975162369253026477	7011	249.76	
		Arrival: 06/14/25				
06/13	06/12	WINSTON SALEM MARRIOTT 336-725-3500 NC	24692165163107133595355	3509	370.64	
		Arrival: 06/12/25				
06/16	06/13	MARRIOTT SPARTANBURG A SPARTANBURG SC	24692165166109056629473	3509	584.20	
		Arrival: 06/09/25				
06/17	06/15	OCEAN CREEK RESORT 8432727724 SC	24801975167374839232891	7011	539.51	
		Arrival: 06/14/25				
06/18	06/17	CVS/PHARMACY #07384 KINGSTREE SC	24137465169001453630655	5912	4.91	
06/26	06/24	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235176900016900052	8699	310.00	
06/27	06/25	LITTLE CAESARS 3077-3237 919-774-6700 SC	24445005177200161432484	5814	83.78	
06/30	06/26	PIZZA HUT 13748 KINGSTREE SC	24943005178234741285019	5812	80.92	
06/30	06/26	PIZZA HUT 13748 KINGSTREE SC	24943005178234741285027	5812	80.92	
06/30	06/28	WALMART.COM 800-925-6278 AR	24055235179389098855644	5310	1.34	
06/30	06/28	WALMART.COM 8009256278 800-966-6546 AR	24445005180100325574632	5310	38.27	
OWENS, ANGIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**2,020.59**
06/12	06/11	KINGSTREE IGA KINGSTREE SC	24427335162720230054704	5411	51.06	
06/16	06/13	HOMES TO SUITES BY HILTON864-6263700 SC	24755425165261656408353	3816	192.75	
		Arrival: 06/12/25				
06/25	06/23	SCDOR DORWAY DOR.SC.GOV SC	24015145175083320000350	9311	1,452.92	
06/27	06/26	SQ *WHIT ASH gosq.com SC	24692165177106642147215	4121	37.44	
06/30	06/26	HOMES TO SUITES BY HILTON864-6263700 SC	24755425178261783138852	3816	286.42	
		Arrival: 06/25/25				
OWENS, DEBORAH						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,569.23**
06/23	06/22	CIRCLE K # 23284 GREENVILLE SC	24692165174103502100247	5541	65.31	
06/27	06/25	CIRCLE K # 23284 GREENVILLE SC	24692165177106166901450	5541	47.48	
06/30	06/26	HILTON HOTELS 864-2324747 SC	24755425178171787822577	3504	718.68	
		Arrival: 06/22/25				
06/30	06/26	HILTON HOTELS 864-2324747 SC	24755425178171787822874	3504	19.08	
		Arrival: 06/22/25				
06/30	06/26	HILTON HOTELS 864-2324747 SC	24755425178171787823575	3504	718.68	
		Arrival: 06/22/25				
PAULIN, ALMA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,265.15**
06/10	06/09	DISTRICT57* DISTRICT 5 DISTRICT57.CONC	24064665161100000814539	5734	361.66	
06/11	06/09	SPRINGHILL SUITES COLU COLUMBIA SC	24692165161105344890880	3770	469.90	
		Arrival: 06/09/25				
06/12	06/10	SPRINGHILL SUITES COLU COLUMBIA SC	24692165162106213788469	3770	467.40	
		Arrival: 06/10/25				
06/12	06/11	SPRINGHILL SUITES COLU COLUMBIA SC	74692165162106213788555	3770		469.90
		Arrival: 06/10/25				
06/12	06/10	SPRINGHILL SUITES COLU COLUMBIA SC	74692165162106213788563	3770		467.40
		Arrival: 06/10/25				
06/13	06/12	CKE*DELUXE THE FUN ART OFCHARLOTTE NC	24445005164001062690872	5812	950.04	
06/16	06/12	SPRINGHILL SUITES COLU COLUMBIA SC	24692165164108077374913	3770	0.66	
		Arrival: 06/10/25				
06/16	06/12	SPRINGHILL SUITES COLU COLUMBIA SC	24692165164108077374921	3770	0.66	
		Arrival: 06/10/25				
06/16	06/13	TST*DILWORTH NEIGHBORHOO Charlotte NC	24692165165108865255356	5812	52.13	
06/16	06/12	CKE*DELUXE THE FUN ART OFCHARLOTTE NC	74445005164001810083763	5812		100.00
STREETT, BRENT						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**3,868.58**

BANK OF AMERICA

Transactions

Posting Date	*Transaction Date*	*Description*			*Reference Number*	*MCC*	*Charge*	*Credit*
06/04	06/03	YOURS TRULY DC Arrival: 06/02/25	2027750800	DC	24943005155219487030445	7011	3,868.58	

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.