BANK OF AMERICA

WCSD
WENDY FULTON
XXXX-XXXX-XXX[redacted]
August 01, 2025 - August 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	08/31/25
Payment Due Date	**09/23/25**
Days in Billing Cycle	31
Credit Limit	$100,000
Cash Limit	$0
Total Payment Due	**$19,557.47**

Account Summary

Previous Balance	$18,576.18
Payments	-$19,617.18
Credits	-$829.26
Cash	$0.00
Purchases	$21,427.73
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	$19,557.47

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[redacted] 10,000	0.00	0.00	3,373.93	3,373.93

[redacted]

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

Total Payment Due **$19,557.47**
Payment Due Date **09/23/25**

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.

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	0.00	0.00	11,200.99	11,200.99
JACOBS, ANGELA K XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	231.34	231.34
MCCRAY, ELIZABETH XXXX-XXXX-XXX[redacted] 10,000	56.16	0.00	2,525.87	2,469.71
MURRAY, VERNETT XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	414.22	414.22
OWENS, ANGIE XXXX-XXXX-XXXX[redacted] 10,000	773.10	0.00	2,991.77	2,218.67
PAULIN, ALMA XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	540.00	540.00
STREETT, BRENT XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	149.61	149.61

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
WCSD		**Account Number:** XXXX-XXXX-XXXX[redacted]				**Total Activity -$19,617.18**
08/07	08/06	PAYMENT - THANK YOU	21915300000000591495977	0008		3,745.53
08/25	08/23	PAYMENT - THANK YOU	23615300000000509588888	0008		15,871.65
BARR, DELPHIA		**Account Number:** XXXX-XXXX-XXXX[redacted]				**Total Activity 3,373.93**
08/04	08/01	LOWES #01075* FLORENCE SC	24692165213109955257353	5200	315.30	
08/11	08/08	SPI*DIRECTV SERVICE 800-531-5000 CA	24692165220103556437408	4899	56.70	
08/13	08/12	EVENING SHADE FLORENCE SC	24801975224440693293872	5999	56.16	
08/18	08/15	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692165227100035089068	8641	275.00	
08/20	08/19	SCSU FOUNDATION 803-516-4722 SC	24055235232449050232789	8220	500.00	
08/26	08/25	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 08/25/25	24692165237108956165120	3509	410.30	
08/26	08/25	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 08/25/25	24692165237108956165138	3509	412.48	
08/26	08/25	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 08/25/25	24692165237108956165146	3509	412.48	
08/26	08/25	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 08/25/25	24692165237108956165153	3509	412.48	
08/26	08/25	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 08/25/25	24692165237108956165229	3509	412.48	
08/27	08/25	AUTOPAY/DISH NTWK 800-333-3474 CO	24941445238058219390169	4899	110.55	
DIXON, NICOLE		**Account Number:** XXXX-XXXX-XXXX[redacted]				**Total Activity 11,200.99**
08/11	08/07	THE HOME DEPOT #8580 FLORENCE SC	24943015220010189322655	5200	6,371.48	
08/11	08/09	HOMEDEPOT.COM 800-430-3376 GA	24943015222010194061528	5200	1,814.18	
08/11	08/09	HOMEDEPOT.COM 800-430-3376 GA	24943015222010193662003	5200	741.96	
08/14	08/13	CAROLINA TIRE LAKE CITY SC	24122595225027012004499	7538	1,440.02	
08/14	08/12	USCIS CHICAGO LOCKBOX 800-375-5283 DC	24240985226600203894529	9399	460.00	
08/26	08/25	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465238001532872895	5942	113.35	
08/27	08/26	FSP*SCAGPO 757-713-7831 SC	24445005238300599949930	8699	60.00	
08/27	08/26	FSP*SCAGPO 757-713-7831 SC	24445005238300599950086	8699	200.00	
JACOBS, ANGELA K		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 231.34**
08/20	08/19	Store Kingstree SC	24793385231001374607211	5814	231.34	
MCCRAY, ELIZABETH		**Account Number:** XXXX-XXXX-XXXX[redacted]				**Total Activity 2,469.71**
08/06	08/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295217716145625624	6300	95.40	
08/06	08/05	DELTA AIR 0062354574712800-2211212 CA STAGGERS/LATETI 0062354574712	24717055218872182124022	3058	366.97	

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
08/06	08/05	DELTA AIR 0062354574711800-2211212 CA SMITH/GENIA 0062354574711	24717055218872182124030	3058	366.97	
08/06	08/05	DELTA AIR 0062354574709800-2211212 CA CHANDLER/JONATH 0062354574709	24717055218872182124048	3058	366.97	
08/06	08/05	DELTA AIR 0062354574710800-2211212 CA DUKES/STACEY 0062354574710	24717055218872182124055	3058	366.97	
08/06	08/04	HILTON COLUMBIA CENTER 888-4801571 SC	74040835217900014030957	3504		56.16
08/11	08/08	WAL-MART #0621 LAKE CITY SC	24455015220141001106578	5411	266.85	
08/11	08/08	WM SUPERCENTER #621 LAKE CITY SC	24445005221400258940037	5411	336.25	
08/11	08/08	WAL-MART #0621 LAKE CITY SC	24226385221012873726344	5411	300.24	
08/28	08/27	WAL-MART #0621 LAKE CITY SC	24455015239141002719873	5411	59.25	
MURRAY, VERNETT **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **414.22**
08/12	08/11	EB *YOU MAKE THE DIFFE 801-413-7200 CA	24036295223742990296842	7399	250.00	
08/25	08/22	HEGGERTY.ORG HEGGERTY.ORG IL	24492165234100032018477	2741	164.22	
OWENS, ANGIE **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **2,218.67**
08/01	07/31	KINGSTREE HARDWARE KINGSTREE SC	24137465212300799927792	5251	68.14	
08/14	08/12	THE WEBSTAURANT STORE INC717-392-7472 PA	24113435225200270964684	5099	2,923.63	
08/22	08/20	THE WEBSTAURANT STORE INCLANCASTER PA	74113435232200283973116	5099		773.10
PAULIN, ALMA **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **540.00**
08/14	08/13	UNC CH TEACCH INT 919-966-8192 NC	24001755226047125004280	8220	540.00	
STREETT, BRENT **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **149.61**
08/25	08/22	HILTON HOTELS 803-8138000 SC Arrival: 08/21/25	24755425235262351179964	3504	131.10	
08/28	08/27	KINGSTREE HARDWARE KINGSTREE SC	24137465239300767703430	5251	18.51	

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.