

WCSD


Purchasing Card

October 01, 2024 - October 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 10/31/24 Payment Due Date 11/25/24 Days in Billing Cycle 31 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$20,757.13	Previous Balance \$26,006.59 Payments -\$22,957.64 Credits \$0.00 Cash \$0.00 Purchases \$17,708.18 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 \$20,757.13

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

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
				

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

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


 October 01, 2024 - October 31, 2024

Total Payment Due \$20,757.13
Payment Due Date 11/25/24

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.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
DIXON, NICOLE [REDACTED]	0.00	0.00	8,487.28	8,487.28
MURRAY, VERNETT [REDACTED]	0.00	0.00	3,809.98	3,809.98
OWENS, DEBORAH [REDACTED]	0.00	0.00	2.88	2.88
PAULIN, ALMA [REDACTED]	0.00	0.00	5,408.04	5,408.04

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
WCSD						Total Activity
[REDACTED]						-\$22,957.64
10/01	10/01	PAYMENT - THANK YOU	27515300000000589442271	0008		6,283.78
10/04	10/04	PAYMENT - THANK YOU	27815300000000594215784	0008		9,217.18
10/25	10/25	PAYMENT - THANK YOU	29915300000000520416618	0008		7,456.68
DIXON, NICOLE						Total Activity
[REDACTED]						8,487.28
10/02	10/01	MARC TAYLOR ESQ. P.C. office@tnlawNY	24011344275000126902847	8111	895.00	
10/22	10/21	SAMS CLUB #6571 FLORENCE SC	24445004296400197838089	5300	62.28	
10/25	10/24	USCIS CHICAGO LOCKBOX 800-375-5283 DC	24240984299600212737961	9399	3,765.00	
10/25	10/24	USCIS CHICAGO LOCKBOX 800-375-5283 DC	24240984299600212738043	9399	3,765.00	
MURRAY, VERNETT						Total Activity
[REDACTED]						3,809.98
10/07	10/05	WALMART.COM 800-925-6278 AR	24055234279109987087816	5310	298.02	
10/10	10/09	TOP GOLFFMYRTLEBEACH 52-3 214-341-9600 SC	24431064283070309049639	7999	1,142.80	
10/11	10/10	INCSTORES LLC 800-613-0996 AZ	24692164284104122132545	5713	95.00	
10/22	10/21	EZCATER*SUBWAY 800-488-1803 MA	24036294295714166023520	5811	94.55	
10/23	10/22	HILTON GARDEN INN 843-8321304 SC	24755424297152977423755	3604	381.78	
		Arrival: 10/20/24				
10/23	10/22	HILTON GARDEN INN 843-8321304 SC	24755424297152977424183	3604	503.00	
		Arrival: 10/20/24				
10/23	10/22	HILTON GARDEN INN 843-8321304 SC	24755424297152977424373	3604	381.78	
		Arrival: 10/20/24				
10/24	10/23	DicksSportingGoods.com Coraopolis PA	24204294297003366582020	5941	302.25	
10/25	10/24	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015144299029834043596	8220	600.00	
10/30	10/29	DOLLARTREE KINGSTREE SC	24445004304000988480396	5331	10.80	
OWENS, DEBORAH						Total Activity
[REDACTED]						2.88
10/24	10/22	HILTON COLUMBIA CENTER COLUMBIA SC	24040834297900015459909	3504	2.88	
		Arrival: 10/22/24				
PAULIN, ALMA						Total Activity
[REDACTED]						5,408.04
10/04	10/04	UNIV OF SC MARKETPLACE THOMPS55@MAILSC	24015144278025171078372	8220	150.00	
10/08	10/07	WWW.CASECE* REGT23QUS9 WWW.CASECEC.OMO	24000774282000001835155	8398	5,258.04	

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.

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[REDACTED]

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