

WCSD

Purchasing Card

July 01, 2026 - July 31, 2026

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 07/31/26 Payment Due Date 08/25/26 Days in Billing Cycle 31 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$16,023.80	Previous Balance \$37,693.00 Payments -\$38,642.81 Credits -\$904.30 Cash \$0.00 Purchases \$17,877.91 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 \$16,023.80

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	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
BARR, DELPHIA				
10,000	0.00	0.00	1,016.67	1,016.67

Account Number:
July 01, 2026 - July 31, 2026

Total Payment Due \$16,023.80
Payment Due Date 08/25/26

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)

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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.

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/02	07/01	SAMS CLUB #6571 FLORENCE SC	24445006183400245153516	5300	472.22	
07/08	07/07	CAESARS HOTEL & CASINO 8662094732 NV Arrival: 07/06/26	24943006188463202576279	3771	1,138.12	
07/08	07/07	SUBWAY 14750 KINGSTREE SC	24116416189814184066674	5814	125.33	
07/14	07/13	CAESARS HOTEL & CASINO 8662094732 NV	74943006194466820666528	3771		104.55
07/17	07/15	HILTON COLUMBIA CENTER COLUMBIA SC Arrival: 07/14/26	24801976197824075146462	3504	258.27	
07/22	07/21	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639236202900014580373	8699	725.00	
07/23	07/22	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639236203900014874734	8699	725.00	
07/24	07/23	HILTON GARDEN INN 803-4076640 SC Arrival: 07/23/26	24755426205162052963928	3604	192.66	
07/27	07/23	TRU BY HILTON COLUMBIA COLUMBIA SC Arrival: 07/23/26	24943006205473423227304	3504	158.46	

MURRAY, VERNETT

Account Number: [REDACTED] **Total Activity 2,577.94**

07/02	06/29	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015146182168319037817	8299	92.12	
07/02	06/30	AMERICAN HEART SHOPCPR DALLAS TX	74015146182168319017160	8299		36.20
07/09	07/08	EZCATER*SUBWAY 800-488-1803 MA	24036296189742596749954	5811	815.95	
07/09	07/08	KINGSTREE IGA KINGSTREE SC	24427336189720228809181	5411	56.68	
07/13	07/09	CHICK-FIL-A #01068 843-629-1703 SC	24427336191710007553528	5814	144.10	
07/13	07/09	CHICK-FIL-A #01068 843-629-1703 SC	24427336191710007556901	5814	345.02	
07/13	07/10	JARRITOS 843-401-4054 SC	24801976192817793196327	5812	775.11	
07/22	07/21	WALMART.COM 800-925-6278 AR	24055236202830134584424	5310	36.39	
07/22	07/21	WALMART.COM 800-925-6278 AR	24055236202830134724400	5310	5.81	
07/22	07/20	HOMEDEPOT.COM 800-466-3337 GA	24943016202010185326296	5200	55.70	
07/22	07/21	KFC G135996 KINGSTREE SC	24943006203472029864934	5814	63.66	
07/23	07/22	WALMART.COM 800-925-6278 AR	24055236203831650642298	5310	47.31	
07/27	07/24	DOLLAR GENERAL # 11747 KINGSTREE SC	24445006206600288002115	5331	25.38	
07/27	07/24	FAMILY DOLLAR KINGSTREE SC	24445006206001072949027	5331	15.73	
07/27	07/26	DOLLARTREE KINGSTREE SC	24445006208000966021313	5331	29.71	
07/29	07/28	KINGSTREE IGA KINGSTREE SC	24427336209720228072943	5411	55.40	
07/31	07/30	Etsy.com*DaisyDesignSelec718-8557955 NY	24793386211002939484213	5699	50.07	

OWENS, ANGIE

Account Number: [REDACTED] **Total Activity 2,402.86**

07/17	07/15	WESTIN CHARLOTTE FD CHARLOTTE NC Arrival: 07/10/26	24692166197403064224224	3513	1,651.40	
07/22	07/21	WAL-MART #0621 LAKE CITY SC	24226386203027382317146	5411	161.79	
07/22	07/21	WAL-MART #0621 LAKE CITY SC	24226386203027382317161	5411	377.84	
07/24	07/23	BOJANGLES 1534 704-7523609 NY	24003416204900014444731	5812	211.83	

OWENS, DEBORAH

Account Number: [REDACTED] **Total Activity -\$763.55**

07/01	06/26	HOMEWOOD SUITES 803-2364663 SC Arrival: 06/21/26	74755426181261783807694	3751		31.08
07/13	07/06	HOMEWOOD SUITES 803-2364663 SC Arrival: 07/05/26	74755426191171885692118	3751		732.47

OWENS, FRANCINE

Account Number: [REDACTED] **Total Activity 309.57**

07/16	07/15	4IMPRINT, INC 4IMPRINT.COM WI	24692166196402569082153	5969	231.09	
07/21	07/20	BJ WHOLESALE #0267 SUMTER SC	24137466202001577561494	5300	78.48	

PAULIN, ALMA

Account Number: [REDACTED] **Total Activity 46.25**

07/16	07/15	THE SOUTH CAROLINA EDUCA 803-772-6553 SC	24431056196335236023581	8699	46.25	
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STRETT, BRENT

Account Number: [REDACTED] **Total Activity 16.20**

07/27	07/24	SUBWAY 39815 843-492-0560 SC	24116416206834321359476	5814	8.91	
07/31	07/30	SUBWAY 2525 843-527-2189 SC	24116416212841422334698	5814	7.29	

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.