

X [REDACTED]

October 01, 2025 - October 31, 2025

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date 10/31/25 Payment Due Date 11/25/25 Days in Billing Cycle 31 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$12,665.44	Previous Balance \$12,176.43 Payments -\$13,510.23 Credits -\$672.19 Cash \$0.00 Purchases \$14,671.43 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 \$12,665.44
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		

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	4,577.99	4,577.99

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

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

Account Number: [REDACTED]
October 01, 2025 - October 31, 2025

Total Payment Due	\$12,665.44
Payment Due Date	11/25/25

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)

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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.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
DIXON, NICOLE				
50,000	206.27	0.00	2,746.40	2,540.13
JACOBS, ANGELA K				
10,000	0.00	0.00	224.34	224.34
MCCRAY, ELIZABETH				
10,000	465.92	0.00	1,613.50	1,147.58
MURRAY, VERNETT				
10,000	0.00	0.00	2,922.52	2,922.52
OWENS, ANGIE				
10,000	0.00	0.00	2,087.43	2,087.43
PAULIN, ALMA				
10,000	0.00	0.00	499.25	499.25

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
WCSD						Total Activity
Account Number: XXXX-XXXX-XXXX						-\$13,510.23
10/29	10/28	PAYMENT - THANK YOU	30215300000000588519829	0008		13,510.23
BARR, DELPHIA						Total Activity
Account Number: XXXX-XXXX-XXXX						4,577.99
10/02	09/30	THE HOME DEPOT #8580 FLORENCE SC	24943015274010189429216	5200	2,904.72	
10/02	09/30	SONESTA RESORT HILTON HILTON HEAD ISC	24000975274516602109677	3591	784.30	
Arrival: 09/29/25						
10/02	09/30	SONESTA RESORT HILTON HILTON HEAD ISC	24000975274516602109685	3591	488.40	
Arrival: 09/29/25						
10/02	10/01	USPS PO 4546000556 KINGSTREE SC	24137465275001431585907	9402	78.00	
10/09	10/08	SPI*DIRECTV SERVICE 800-531-5000 CA	24692165281106587263772	4899	56.70	
10/14	10/13	FMU ECOMMERCE JENNIFER.ELLISC	24015145286111390022115	8220	75.00	
10/14	10/13	FMU ECOMMERCE JENNIFER.ELLISC	24015145286111390022123	8220	75.00	
10/27	10/25	AUTOPAY/DISH NTWK 800-333-3474 CO	24941445299067811102779	4899	115.87	
DIXON, NICOLE						Total Activity
Account Number: XXXX-XXXX-XXXX						2,540.13
10/06	10/02	HOMEDPOT.COM 800-430-3376 GA	24943015276010188129856	5200	618.81	
10/06	10/02	HOMEDPOT.COM 800-430-3376 GA	24943015276010186337816	5200	94.63	
10/06	10/03	WALMART.COM 8009256278 800-966-6546 AR	24445005276200197546455	5310	673.99	
10/15	10/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235287900014800086	8699	30.00	
10/15	10/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235287900014800110	8699	30.00	
10/16	10/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235288900014900257	8699	295.00	
10/29	10/27	HOMEDPOT.COM 800-430-3376 GA	24943015301010184171836	5200	265.36	
10/30	10/28	HOMEDPOT.COM 800-430-3376 GA	24943015302010189067608	5200	543.28	
10/30	10/28	THE HOME DEPOT #8580 FLORENCE SC	74943015302010189577403	5200		206.27
10/31	10/29	HOMEDPOT.COM 800-430-3376 GA	24943015303010188020565	5200	195.33	
JACOBS, ANGELA K						Total Activity
Account Number: XXXX-XXXX-XXXX						224.34
10/06	10/02	HAMPTON INNS 803-7496999 SC	24755425276262764325451	3665	126.54	
Arrival: 10/01/25						
10/27	10/24	SAMS CLUB #6571 FLORENCE SC	24445005298400251687625	5300	97.80	
MCCRAY, ELIZABETH						Total Activity
Account Number: XXXX-XXXX-XXXX						1,147.58
10/02	10/01	TITLE1.ORG WWW.TITLE1.ORS	24064665274100153109095	7399	500.00	
10/03	10/02	HOTELBOOKING*SERV FEE 8007279059 UT	24116415275742659649681	7011	17.99	
Arrival: 10/02/25						
10/03	10/03	HTL*HYATTREGENCYGR 203-299-8000 CT	24036295276714691207465	4722	465.92	
10/03	10/03	HTL*HYATTREGENCYGR 8004683578 CT	74036295276712747551998	4722		465.92
10/24	10/22	SAMSClub.COM 888-746-7726 AR	24226385296016010222653	5300	582.55	
10/27	10/24	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855298178401218691	3504	47.04	
Arrival: 10/24/25						
MURRAY, VERNETT						Total Activity
Account Number: XXXX-XXXX-XXXX						2,922.52

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
10/01	09/30	HILTON GARDEN INN 803-4076640 SC		24755425274152749060699	3604	301.09	
		Arrival: 09/28/25					
10/15	10/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		24639235287900014800201	8699	295.00	
10/17	10/16	SQ *ARTSY CAKES AND BAKERKINGSTREE SC		24692165289104122373570	5462	40.00	
10/17	10/16	KINGSTREE IGA KINGSTREE SC		24427335289720231686320	5411	27.92	
10/17	10/16	JARRITOS KINGSTREE SC		24801975290517230448546	5812	550.00	
10/22	10/21	PAYPAL *LOWCOUNTRYA 843-782-5052 SC		24027625294067206330612	8398	510.00	
10/27	10/24	EMBASSY SUITES MYRTLE BE 843-4490006 SC		24207855298178401216471	3695	623.16	
		Arrival: 10/21/25					
10/28	10/28	SQ *WILLIAMSBURG SIGNS & gosq.com SC		24692165301104647570191	7338	149.80	
10/29	10/27	THE BREAKERS RESORT 888-3721985 SC		24207855301175400888867	7011	425.55	
		Arrival: 10/27/25					

OWENS, ANGIE						Total Activity
Account Number: XXXX-XXXX-XXXX						2,087.43

10/13	10/11	SHERATON MYRTLE BEACH 843-9185000 SC		24755425285162850897448	3503	264.52	
		Arrival: 10/09/25					
10/13	10/11	SHERATON MYRTLE BEACH 843-9185000 SC		24755425285162850897455	3503	264.52	
		Arrival: 10/09/25					
10/13	10/11	SHERATON MYRTLE BEACH 843-9185000 SC		24755425285162850897547	3503	264.52	
		Arrival: 10/09/25					
10/13	10/11	SHERATON MYRTLE BEACH 843-9185000 SC		24755425285162850897851	3503	132.26	
		Arrival: 10/10/25					
10/13	10/11	SHERATON MYRTLE BEACH 843-9185000 SC		24755425285162850897877	3503	127.90	
		Arrival: 10/10/25					
10/13	10/11	SHERATON MYRTLE BEACH 843-9185000 SC		24755425285162850897927	3503	132.26	
		Arrival: 10/10/25					
10/13	10/11	SHERATON MYRTLE BEACH 843-9185000 SC		24755425285162850897935	3503	132.26	
		Arrival: 10/10/25					
10/13	10/11	SHERATON MYRTLE BEACH 843-9185000 SC		24755425285162850897968	3503	132.26	
		Arrival: 10/10/25					
10/13	10/11	SHERATON MYRTLE BEACH 843-9185000 SC		24755425285162850897976	3503	132.26	
		Arrival: 10/10/25					
10/13	10/11	SHERATON MYRTLE BEACH 843-9185000 SC		24755425285162850897984	3503	132.26	
		Arrival: 10/10/25					
10/13	10/11	SHERATON MYRTLE BEACH 843-9185000 SC		24755425285162850898131	3503	132.26	
		Arrival: 10/11/25					
10/17	10/16	KINGSTREE IGA KINGSTREE SC		24427335289720231686148	5411	240.15	

PAULIN, ALMA						Total Activity
Account Number: XXXX-XXXX-XXXX						499.25

10/16	10/15	THE SOUTH CAROLINA EDUCA 803-772-6553 SC		24431055288222316039755	8699	46.25	
10/27	10/24	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA		24801975298527050996351	8699	254.00	
10/27	10/24	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA		24801975298527050996344	8699	199.00	

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.