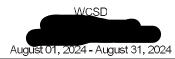


Purchasing Card



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	08/31/24
Payment Due Date	09/24/24
Days in Billing Cycle	31
Credit Limit	\$100,000
Cash Limit	\$0
Total Payment Due	\$4,633.09

Account Summary
Previous Balance\$0.00
Payments\$0.00
Credits=\$23.76
Cash\$0.00
Purchases \$4,656.85
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\$4,633.09

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 Summa	ary				
Account Number		Purchases and			
Credit Limit	<i>Credits</i>	Cash	Other Debits	Total Activity	
DIXON, NICOLE					
XXXX-XXXX-XXXX- 6636					
60,000	0.00	0.00	1,668.12	1,668.12	

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

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

August 01, 2024 - August 31, 2024	
Total Payment DuePayment Due Date	·
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:

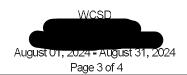
- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- · A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, a 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.





Cardhold	er Activity Summary					
Account Numi	ber	0	06	Purchases and	T-4	
Credit Limit MCCRAY, EL	I7ΔRFTH	Credits	Cash	Other Debits	I Ot	al Activity
BOINAT, LL	IZADL III					
10,000		23.76	0.00	2,268.43	2	,244.67
MÚRRAY. VE	RNFTT			, , , , , , , , , , , , , , , , , , ,		·
10,000	A 0	0.00	0.00	311.03		311.03
PAULIN, ALM						
10,000		0,00	0.00	409,27	2	409. 27
		0.00	0100	700127		100121
Transacti	ions					
PostingTransa						
Date Date	Description		Reference Number	MCC MCC	Charge	Credit
DIXON, NICO Account Nun						Total Activity 1,668.12
08/15 08/13	CHICK-FIL-A #0106	843-629-1703 SC	244273342277100	06960842 5814	87.62	1,000.12
08/21 08/20		Q. P.C. office@tnalawNY	244921642330000		695.00	
08/29 08/27		CO #5509 615-440-4600 TN	241374642420015		583.18	
08/30 08/29	WAL-MART #0621	LAKE CITY SC	242263842430018		151.16	
08/30 08/29	WAL-MART #0621	LAKE CITY SC	242263842430018	47056489 5411	151.16	
MCCRAY, EL						Total Activity 2.244.67
Account Nun 08/15 08/14	ROSES STORE #61	1 LAKE CITY SC	249414442280081	72506173 5651	21.58	2,244.01
08/16 08/14	GPI*FAST POINT	KINGSTREE SC	244450042285005		30.00	
08/20 08/14	QUALITY INNS	KINGSTREE SC	247554242321723		663.04	
00,20 00,11	Arrival: 08/13/24	rance in the	2 11 00 12 1202 11 20		000101	
08/23 08/21	SHELL OIL 5752502	8205 KINGSTREE SC	243160542350658	90329754 5541	50.00	
08/23 08/22	O'REILLY 2140	KINGSTREE SC	244310542360291		167.39	
08/23 08/22	MCDONALD'S F266		244273342357202		40.31	
08/23 08/22	KFC G135996	KINGSTREE SC	249430042360416		34.08	
08/23 08/22	KFC G135996	KINGSTREE SC	249430042360416		9.35	
08/26 08/21	QUALITY INNS Arrival: 08/20/24	KINGSTREE SC	247554242362723	04518076 3508	994.56	
08/26 08/25	ROSES STORE #61	1 LAKE CITY SC	249414442390096	49009343 5651	39.92	
08/26 08/25	WM SUPERCENTE		244450042394002		144.55	
08/26 08/23	O'REILLY 2140	KINGSTREE SC	744310542370296	35072304 5533		23.76
08/29 08/28	FAMILY DOLLAR	KINGSTREE SC	244450042420009		23.65	
08/30 08/28		8205 KINGSTREE SC	243160542420727	46579567 5541	50.00	
MURRAY, VE Account Nun						Total Activity 311.03
08/16 08/15	FAMILY DOLLAR	KINGSTREE SC	244450042290010	16121905 5331	8.10	011.00
08/16 08/15	DOLLARTREE	KINGSTREE SC	244450042290010		8.11	
08/19 08/16		AND BAKERKINGSTREE SC	246921642291000		60.00	
08/22 08/21	SQ *ARTSY CAKES	AND BAKERKINGSTREE SC	246921642341043	35023441 5462	35.00	
08/22 08/21	KINGSTREE IGA	KINGSTREE SC	244273342347202		21.34	
08/22 08/21	KINGSTREE IGA	KINGSTREE SC	244273342347202		9.18	
08/29 08/27	HILTON GARDEN II	NN 803-3914000 SC	247554242411724	12473303 3604	163.90	
08/29 08/28	Arrival: 08/27/24 DOLLARTREE	KINGSTREE SC	244450042420009	04/64520 5331	5.40	
PAULIN, ALM		NINGSTREE SC	244400042420009	94404020 3001	3.40	Total Activity
Account Nun						409.27
08/29 08/27		BISTRO & B843-3741800 SC	241895542419000	14000458 5812	250.27	
08/30 08/29	EB *2024 SOUTH C	AROLIN 801-413-7200 CA	244921542427196	33369353 7399	159.00	
Finance C	Charge Calculation					
Your Annual	Percentage Rate (APR) is	the annual interest rate on your acco	ount.			
		Annual	Balance Subject		Finance Charg	
DUDOUACE	<u> </u>	Percentage Rate	to Interest Rate		Transaction **	
PURCHASES	5	0.00%	\$0.00			.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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