

WCSD

Purchasing Card

August 01, 2024 - August 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 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	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 <hr/> 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 Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit DIXON, NICOLE XXXX-XXXX-XXXX-6636 60,000	0.00	0.00	1,668.12	1,668.12



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

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

Total Payment Due \$4,633.09
Payment Due Date 09/24/24

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
MCCRAY, ELIZABETH [REDACTED]	23.76	0.00	2,268.43	2,244.67
MURRAY, VERNETT [REDACTED]	0.00	0.00	311.03	311.03
PAULIN, ALMA [REDACTED]	0.00	0.00	409.27	409.27

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
							1,668.12
DIXON, NICOLE							
Account Number: [REDACTED]							
08/15	08/13	CHICK-FIL-A #01068 843-629-1703 SC	24427334227710006960842	5814	87.62		
08/21	08/20	MARC TAYLOR ESQ. P.C. office@tnlawNY	24492164233000038955793	8111	695.00		
08/29	08/27	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137464242001567878558	5599	583.18		
08/30	08/29	WAL-MART #0621 LAKE CITY SC	24226384243001847056471	5411	151.16		
08/30	08/29	WAL-MART #0621 LAKE CITY SC	24226384243001847056489	5411	151.16		
							2,244.67
MCCRAY, ELIZABETH							
Account Number: [REDACTED]							
08/15	08/14	ROSES STORE #611 LAKE CITY SC	24941444228008172506173	5651	21.58		
08/16	08/14	GPI*FAST POINT KINGSTREE SC	24445004228500563939321	5541	30.00		
08/20	08/14	QUALITY INNS KINGSTREE SC	24755424232172325393623	3508	663.04		
Arrival: 08/13/24							
08/23	08/21	SHELL OIL 57525028205 KINGSTREE SC	24316054235065890329754	5541	50.00		
08/23	08/22	O'REILLY 2140 KINGSTREE SC	24431054236029170939848	5533	167.39		
08/23	08/22	MCDONALD'S F26608 KINGSTREE SC	24427334235720264921097	5814	40.31		
08/23	08/22	KFC G135996 KINGSTREE SC	24943004236041681333409	5812	34.08		
08/23	08/22	KFC G135996 KINGSTREE SC	24943004236041681333417	5812	9.35		
08/26	08/21	QUALITY INNS KINGSTREE SC	24755424236272364518076	3508	994.56		
Arrival: 08/20/24							
08/26	08/25	ROSES STORE #611 LAKE CITY SC	24941444239009649009343	5651	39.92		
08/26	08/25	WM SUPERCENTER #621 LAKE CITY SC	24445004239400218364123	5411	144.55		
08/26	08/23	O'REILLY 2140 KINGSTREE SC	74431054237029635072304	5533		23.76	
08/29	08/28	FAMILY DOLLAR KINGSTREE SC	24445004242000994466764	5331	23.65		
08/30	08/28	SHELL OIL 57525028205 KINGSTREE SC	24316054242072746579567	5541	50.00		
							311.03
MURRAY, VERNETT							
Account Number: [REDACTED]							
08/16	08/15	FAMILY DOLLAR KINGSTREE SC	24445004229001016121905	5331	8.10		
08/16	08/15	DOLLARTREE KINGSTREE SC	24445004229001016121822	5331	8.11		
08/19	08/16	SQ *ARTSY CAKES AND BAKERKINGSTREE SC	24692164229100014565493	5462	60.00		
08/22	08/21	SQ *ARTSY CAKES AND BAKERKINGSTREE SC	24692164234104335023441	5462	35.00		
08/22	08/21	KINGSTREE IGA KINGSTREE SC	24427334234720230858168	5411	21.34		
08/22	08/21	KINGSTREE IGA KINGSTREE SC	24427334234720230858317	5411	9.18		
08/29	08/27	HILTON GARDEN INN 803-3914000 SC	24755424241172412473303	3604	163.90		
Arrival: 08/27/24							
08/29	08/28	DOLLARTREE KINGSTREE SC	24445004242000994464520	5331	5.40		
							409.27
PAULIN, ALMA							
Account Number: [REDACTED]							
08/29	08/27	BAKER'S SWEETS BISTRO & B843-3741800 SC	24189554241900014000458	5812	250.27		
08/30	08/29	EB *2024 SOUTH CAROLIN 801-413-7200 CA	24492154242719633369353	7399	159.00		

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.

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