

WCSD
XXXX-XXXX-XXXX
July 01, 2025 - July 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 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 07/31/25 Payment Due Date 08/25/25 Days in Billing Cycle 31 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$18,576.18	Previous Balance \$19,330.44 Payments -\$20,371.44 Credits -\$1,006.93 Cash \$0.00 Purchases \$20,624.11 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 \$18,576.18

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 XXXX-XXXX-XXXX-1744 10,000	0.00	0.00	597.95	597.95



Account Number: XXXX-XXXX-XXXX
July 01, 2025 - July 31, 2025

Total Payment Due \$18,576.18
Payment Due Date 08/25/25

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.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
DIXON, NICOLE XXXX-XXXX-XXXX-XXXX				
50,000	889.17	0.00	5,334.50	4,445.33
MCCRAY, ELIZABETH XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,139.39	1,139.39
MURRAY, VERNETT XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	3,438.41	3,438.41
OWENS, ANGIE XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	2,678.00	2,678.00
OWENS, DEBORAH XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	6.50	6.50
PAULIN, ALMA XXXX-XXXX-XXXX-XXXX				
10,000	117.76	0.00	7,384.90	7,267.14
STREETT, BRENT XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	44.46	44.46

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
WCSD							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							-\$20,371.44
07/29	07/28		PAYMENT - THANK YOU	21015300000000578142930	0008		20,371.44
BARR, DELPHIA							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							597.95
07/09	07/08		SPI*DIRECTV SERVICE 800-531-5000 CA	24692165189107771917192	4899	56.70	
07/22	07/21		KINGSTREE IGA KINGSTREE SC	24427335202720229197318	5411	19.40	
07/28	07/25		AUTOPAY/DISH NTWK 800-333-3474 CO	24941445207053907157423	4899	110.55	
07/31	07/30		DOWNTOWN C* DOWNTOWN C	24000775211100021743711	5812	161.30	
			DOWNTOWNCAFEKSC				
07/31	07/29		SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235211900019000030	8699	250.00	
DIXON, NICOLE							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							4,445.33
07/01	06/30		USPS PO 4546000556 KINGSTREE SC	24137465182001411467532	9402	10.10	
07/03	07/02		RUNDOWN CREATOR, INC. RUNDOWNCREATOCA	24492165184100000605099	5734	660.00	
07/03	07/02		WWW.WEVIDEO.COM/CHARGE WEVIDEO.COM/CCA	24064665184100000905280	5734	400.18	
07/03	07/02		WALMART.COM 800-925-6278 AR	24055235183393614209686	5310	2,402.15	
07/04	07/03		VIATORTRIPADVISOR US 7027495744 CA	74036295184714598304486	4722		292.80
07/08	07/07		DELTA AIR 0062345935007800-2211212 CA	24717055189871892485942	3058	572.37	
			BARNABY/TENEICA				
			0062345935007				
07/08	07/07		DELTA AIR 0062313787442TAMPA FL	74717055189871892603986	3058		596.37
			SPEARS/TRAVIS				
			0062313787442				
			Airport Code: TPA				
			DL X TPA				
			Airport Code: TPA				
07/15	07/14		SCAPT PAYMENTS 141-56399034 CA	24000775195100016357998	8699	600.00	
07/18	07/16		USCIS CHICAGO LOCKBOX 800-375-5283 DC	24240985199600217823905	9399	460.00	
07/21	07/18		OFFICE DEPOT #2349 COLUMBIA SC	24137465200100498518429	5943	40.50	
07/23	07/21		CHICK-FIL-A #01068 FLORENCE SC	24427335203710007146008	5814	189.20	
MCCRAY, ELIZABETH							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							1,139.39
07/18	07/16		HILTON COLUMBIA CENTER COLUMBIA SC	24040835198900012187559	3504	542.15	
			Arrival: 07/14/25				
07/21	07/18		FAIRFIELD INN COLUMBIA COLUMBIA SC	24692165200108250546135	3715	200.48	
			Arrival: 07/18/25				
07/21	07/18		FAIRFIELD INN COLUMBIA COLUMBIA SC	24692165200108250546143	3715	234.08	
			Arrival: 07/18/25				
07/21	07/18		FAIRFIELD INN COLUMBIA COLUMBIA SC	24692165200108250546226	3715	122.08	
			Arrival: 07/18/25				

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/21	07/19	HOLIDAY INN - HOTEL OPER 8032054950 SC Arrival: 07/18/25	24943005201249721053840	3501	19.00	
07/21	07/19	FAIRFIELD INN COLUMBIA COLUMBIA SC Arrival: 07/18/25	24692165201109123556862	3715	10.80	
07/21	07/19	FAIRFIELD INN COLUMBIA COLUMBIA SC Arrival: 07/18/25	24692165201109123556938	3715	10.80	

MURRAY, VERNETT

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
3,438.41

07/02	07/01	DOLLARTREE KINGSTREE SC	24445005183000994118116	5331	16.05	
07/07	07/06	DOLLARTREE KINGSTREE SC	24445005188000880673013	5331	32.91	
07/09	07/07	JARRITOS KINGSTREE SC	24801975189400089014954	5812	1,012.00	
07/09	07/07	CHICK-FIL-A #01068 FLORENCE SC	24427335189710007086707	5814	438.90	
07/10	07/08	CARTONIS SCRANTON SC	24251385190030047682248	5812	1,093.56	
07/10	07/08	BROWN'S BAR-B-QUE KINGSTREE SC	24251385190030047722036	5812	577.60	
07/11	07/09	FOOD LION #2866 KINGSTREE SC	24692165191109153600889	5411	62.40	
07/14	07/10	CONNIES BAKERY AND SPECIA843-3552253 SC	24829015192900018771739	5462	169.09	
07/28	07/25	THE WEBSTRAURANT STORE INC717-392-7472 PA	24113435206200289314247	5099	35.90	

OWENS, ANGIE

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
2,678.00

07/11	07/10	AMERICAN AIR0014465622202FORT WORTH TX TORY GIBSON 0014465622202 Departure Date: 07/11/25 Airport Code: MYR AA B CLT Departure Date: 07/11/25 Airport Code: CLT AA B SAT Departure Date: 07/11/25 Airport Code: SAT AA BO DFW	24035965191243305064030	3001	35.00	
07/16	07/15	AMERICAN AIR0014466126018FORT WORTH TX TORY GIBSON 0014466126018 Departure Date: 07/16/25 Airport Code: SAT AA B DFW Departure Date: 07/16/25 Airport Code: DFW AA B MYR	24035965196246562276176	3001	35.00	
07/17	07/16	MYR- LAZ M36120FLASH MYRTLE BEACH SC	24055225198410032735813	7523	72.00	
07/18	07/16	HILTON HOTELS SAN ANTONIO TX Arrival: 07/11/25	24755425198171989320335	3504	1,412.60	
07/23	07/22	KINGSTREE IGA KINGSTREE SC	24427335203720229634780	5411	251.79	
07/23	07/22	KINGSTREE IGA KINGSTREE SC	24427335203720229635423	5411	42.26	
07/24	07/23	KINGSTREE IGA KINGSTREE SC	24427335204720230490528	5411	49.21	
07/25	07/24	JARRITOS KINGSTREE SC	24801975205418799529681	5812	632.50	
07/30	07/28	HAMPTON INN HAYWOOD GREENVILLE SC Arrival: 07/27/25	24692165210107103595750	3665	147.64	

OWENS, DEBORAH

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
6.50

07/21	07/19	HAMPTON NOLA CONV CENTER NEW ORLEANS LA Arrival: 07/14/25	24055235201413688186285	3665	6.50	
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PAULIN, ALMA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
7,267.14

07/11	07/10	HILTON HOTELS 803-8138000 SC Arrival: 07/07/25	24755425192161923533537	3504	465.11	
07/11	07/10	HILTON HOTELS 803-8138000 SC Arrival: 07/09/25	24755425192161923533883	3504	158.46	
07/11	07/10	HILTON HOTELS 803-8138000 SC Arrival: 07/07/25	24755425192161923534113	3504	465.11	
07/14	07/12	SHERATON CHAPEL HILL 9199684900 NC Arrival: 07/20/25	24055235193404272000537	3503	890.98	
07/14	07/12	SHERATON CHAPEL HILL 9199684900 NC Arrival: 07/20/25	24055235193404272000545	3503	890.98	
07/18	07/17	UNC CH TEACCH INT 919-966-8192 NC	24001755199043754003795	8220	1,850.00	
07/18	07/17	UNC CH TEACCH INT 919-966-8192 NC	24001755199043754003837	8220	1,850.00	
07/21	07/17	FOOD LION #2866 KINGSTREE SC	24692165199106832716054	5411	4.03	
07/24	07/23	SAMS CLUB RENEWAL FLORENCE SC	24226385205012273452723	5300	54.00	
07/28	07/25	SHERATON CHAPEL HILL 9199684900 NC	74055235207420566000412	3503		58.88
07/28	07/25	SHERATON CHAPEL HILL 9199684900 NC	74055235207420563001082	3503		58.88
07/30	07/29	EVENING POST PUBLISHING N012-345-6789 SC	24247605210300689820545	7311	410.97	
07/31	07/30	DOWNTOWNCAFE 843-3569082 SC	24040685211900017338696	5812	320.39	

Transactions

Posting Transaction								
Date	Date	Description			Reference Number	MCC	Charge	Credit
07/31	07/30	FOOD LION #2866	KINGSTREE	SC	24692165212108441730008	5411	24.87	
STREETT, BRENT							Total Activity	
Account Number: XXXX-XXXX-XXXX							44.46	
07/25	07/24	KINGSTREE IGA	KINGSTREE	SC	24427335205720231723819	5411	44.46	

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.

WCSD
WENDY FULTON
XXXX-XXXX-XXXX-**9508**
July 01, 2025 - July 31, 2025
Page 6 of 6