BANK OF AMERICA

WCSD
[redacted]

Purchasing Card

September 01, 2025 - September 30, 2025

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	09/30/25
Payment Due Date	**10/25/25**
Days in Billing Cycle	30
Credit Limit	$100,000
Cash Limit	$0
Total Payment Due	**$12,176.43**

Account Summary

Previous Balance	$19,557.47
Payments	-$20,891.27
Credits	-$741.96
Cash	$0.00
Purchases	$14,252.19
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	$12,176.43

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	2,750.58	2,750.58

[redacted]

Account Number: XXXX-XXXX-XXXX[redacted]
September 01, 2025 - September 30, 2025

Total Payment Due	**$12,176.43**
Payment Due Date	**10/25/25**

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:	
	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.

BANK OF AMERICA

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
DIXON, NICOLE XXXX-XXXX-XXXX[redacted] 50,000	741.96	0.00	2,542.81	1,800.85
MCCRAY, ELIZABETH XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	58.86	58.86
MURRAY, VERNETT XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	2,773.49	2,773.49
OWENS, ANGIE XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	3,542.47	3,542.47
PAULIN, ALMA XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	2,203.98	2,203.98
STREETT, BRENT XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	380.00	380.00

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
WCSD **Account Number:** XXXX-XXXX-XXX[redacted]						**Total Activity** **-$20,891.27**
09/17	09/15	PAYMENT - THANK YOU	2601530000000538373251	0008		20,891.27
BARR, DELPHIA **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **2,750.58**
09/01	08/28	HOMEWOOD SUITES 803-8138000 SC Arrival: 08/26/25	24755425241162412167754	3751	501.60	
09/04	09/02	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575246000245020036	8699	80.00	
09/08	09/05	SC DEPT OF EDUCATION EGOV.COM SC	24015145249101466448316	9399	100.00	
09/08	09/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145249101466456541	9399	2.70	
09/09	09/08	SPI*DIRECTV SERVICE 800-531-5000 CA	24692165251101965103613	4899	56.70	
09/09	09/08	NCS*GED EXAM 800-511-3478 MN	24692165251102099653614	8299	1,092.50	
09/18	09/16	CARTONIS SCRANTON SC	24251385260030045444935	5812	768.41	
09/23	09/22	USPS PO 4546000556 KINGSTREE SC	24137465266001526687866	9402	11.26	
09/29	09/25	AUTOPAY/DISH NTWK 800-333-3474 CO	24941445269063151289686	4899	110.55	
09/29	09/26	USPS PO 4546000556 KINGSTREE SC	24137465270001685116321	9402	26.86	
DIXON, NICOLE **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **1,800.85**
09/01	08/28	HOMEDEPOT.COM 800-430-3376 GA	24943015241010188344572	5200	1,088.19	
09/01	08/28	THE HOME DEPOT #8580 FLORENCE SC	74943015241010189270227	5200		741.96
09/03	09/02	SCASBO 803-6087124 SC	24755425245282456678148	8699	445.00	
09/15	09/12	eBay O*06-13575-96231 San Jose CA	24204295255001602021065	5311	52.30	
09/22	09/19	BESTBUYCOM807088450294 888BESTBUY MN	24399005262503781090695	5732	356.39	
09/22	09/19	TARGET.COM * WWW.TARGET.COMN	24431065262290772078087	5310	9.72	
09/25	09/23	CHICK-FIL-A #01068 FLORENCE SC	24427335267710006876095	5814	97.90	
09/25	09/24	IN *KEFFER DEVELOPMENT SE724-4585289 PA	24692165267103483994079	7372	333.90	
09/29	09/26	USPS PO 4546000556 KINGSTREE SC	24137465270001685149413	9402	159.41	
MCCRAY, ELIZABETH **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **58.86**
09/04	09/03	WAL-MART #0621 LAKE CITY SC	24226385247013852152213	5411	58.86	
MURRAY, VERNETT **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **2,773.49**
09/08	09/05	WALMART.COM 800-925-6278 AR	24055235248468801659944	5310	378.46	
09/09	09/08	CANON DIRECT 631-330-3000 NY	24943005251283282179776	5732	963.00	
09/11	09/10	SP PSS INC SHOP.PSSK12.CNC	24492165254100002642277	5111	693.95	
09/12	09/11	FAMILYDOLLAR BONNEAU SC	24445005255000992580559	5331	26.16	
09/17	09/15	THE BREAKERS RESORT 888-3721985 SC Arrival: 09/15/25	24207855259177801356322	7011	141.85	
09/25	09/24	TITLE1.ORG WWW.TITLE1.ORSC	24064665268100002514535	7399	500.00	
09/29	09/26	PIZZA HUT 13748 KINGSTREE SC	24943005270296014670190	5812	70.07	
OWENS, ANGIE **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **3,542.47**
09/08	09/04	FOOD LION #2866 KINGSTREE SC	24692165248108596170966	5411	109.70	
09/26	09/24	HAMPTON INN COLUMBIA NE COLUMBIA SC	24943005268294635217339	3665	177.92	

WCSD
[redacted]

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 09/23/25				
09/26	09/24	HAMPTON INN COLUMBIA NE COLUMBIA SC	24943005268294635217347	3665	177.92	
		Arrival: 09/23/25				
09/29	09/26	THE WEBSTAURANT STORE INC717-392-7472 PA	24113435270200305279540	5099	3,076.93	
PAULIN, ALMA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**2,203.98**
09/04	09/03	SPINLIFE.COM 614-564-1400 OH	24116415246718224682098	5047	504.99	
09/16	09/15	THE SOUTH CAROLINA EDUCA 803-772-6553 SC	24431055258207178025444	8699	46.25	
09/25	09/24	AMERICAN AIR0012277509297FORT WORTH TX	24035965267294169209608	3001	362.37	
		PRESSLEY/TANYA				
		0012277509297				
		Departure Date: 11/19/25 Airport Code: FLO				
		AA O CLT				
		Departure Date: 11/19/25 Airport Code: CLT				
		AA O DCA				
		Departure Date: 11/19/25 Airport Code: DCA				
		AA QO CLT				
09/25	09/24	AMERICAN AIR0012277509298FORT WORTH TX	24035965267294169209632	3001	362.37	
		IVEY/AMY				
		0012277509298				
		Departure Date: 11/19/25 Airport Code: FLO				
		AA O CLT				
		Departure Date: 11/19/25 Airport Code: CLT				
		AA O DCA				
		Departure Date: 11/19/25 Airport Code: DCA				
		AA QO CLT				
09/25	09/24	ASHA EVENTS - 7 800-498-2071 MD	24210735268106542010870	8398	389.00	
09/25	09/24	ASHA EVENTS - 7 800-498-2071 MD	24210735268106542010888	8398	539.00	
STREETT, BRENT						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**380.00**
09/03	09/02	SCASBO 803-6087124 SC	24755425245282456678353	8699	380.00	

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.