

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.

ry			
		Purchases and	
Credits	Cash	Other Debits	Total Activity
			•
0.00	0.00	2,750.58	2,750.58
	Credits	Credits Cash	Purchases and Credits Cash Other Debits

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

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

Account Number: XXXX-XXXX-XXXX	
September 01, 2025 - September 30, 2025	

Total Payment Due	:\$1	2,176.43
Payment Due Date		10/25/25

Enter payment amount

	\$														
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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.

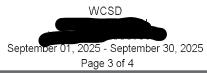
Customer Service: For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:

Within the U.S. Outside the U.S.
1.888.449.2273 1.509.353.6656 (collect calls accepted)

Thank you for your business.

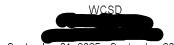
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	ctivity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Tot	al Activity
DIXON, NICOLE	O GUILS	Casii	Other Debits	101	al Activity
XXXX-XXXX-XXXX			0.540.04	4	000.05
50,000 MCCRAY, ELIZAE	741.96 BETH	0.00	2,542.81	1,	800.85
XXXX-XXXX					
10,000	0.00	0.00	58.86		58.86
MURRAY, VERNE					
10,000	0.00	0.00	2,773.49	2,	773.49
OWENS, ANGIE					
XXXX-XXXX-XXXX 10,000	0.00	0.00	3,542.47	3	542.47
PAULIN, ALMA		0.00	0,0 12. 17		0 12. 17
XXXX-XXXX-XXXX			0.000.00		000 00
10,000 STREETT, BRENT	0.00 r	0.00	2,203.98	2,	203.98
XXXX-XXXX					
10,000	0.00	0.00	380.00	3	380.00
Transactions					
Posting Transaction					
Date Date		Reference Number	MCC	Charge	Credit
WCSD Account Number:					Total Activity
09/17 09/15	PAYMENT - THANK YOU	2601530000000053	38373251 0008		-\$20,891.27 20,891.27
BARR, DELPHIA		200100000000000	30010201 0000		Total Activity
	XXXX-XXXX-XXXX	0.4755.4050.44.400.44	10407754 0754	504.00	2,750.58
09/01 08/28	HOMEWOOD SUITES 803-8138000 SC Arrival: 08/26/25	247554252411624	12167754 3751	501.60	
09/04 09/02	SOUTH CAROLINA SCHOOL 803-9880259 SC	2412157524600024		80.00	
09/08 09/05	SC DEPT OF EDUCATION EGOV.COM SC	2401514524910146		100.00 2.70	
09/08 09/05 09/09 09/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC SPI*DIRECTV SERVICE 800-531-5000 CA	2401514524910146 2469216525110196		2.70 56.70	
09/09 09/08	NCS*GED EXAM 800-511-3478 MN	2469216525110209		1,092.50	
09/18 09/16	CARTONIS SCRANTON SC	2425138526003004		768.41	
09/23 09/22 09/29 09/25	USPS PO 4546000556 KINGSTREE SC AUTOPAY/DISH NTWK 800-333-3474 CO	2413746526600152 2494144526906315		11.26 110.55	
09/29 09/26	USPS PO 4546000556 KINGSTREE SC	2413746527000168		26.86	
DIXON, NICOLE	WWW WWW WWW				Total Activity 1,800.85
09/01 08/28	HOMEDEPOT.COM 800-430-3376 GA	2494301524101018	88344572 5200	1,088.19	1,000.05
09/01 08/28	THE HOME DEPOT #8580 FLORENCE SC	7494301524101018		1,000.10	741.96
09/03 09/02	SCASBO 803-6087124 SC	2475542524528245		445.00	
09/15 09/12 09/22 09/19	eBay O*06-13575-96231 San Jose CA BESTBUYCOM807088450294 888BESTBUY MN	2420429525500160 2439900526250378		52.30 356.39	
09/22 09/19	TARGET.COM * WWW.TARGET.COMN	2443106526229077		9.72	
09/25 09/23	CHICK-FIL-A #01068 FLORENCE SC	2442733526771000	06876095 5814	97.90	
09/25 09/24	IN *KEFFER DEVELOPMENT SE724-4585289 PA	2469216526710348		333.90	
09/29 09/26 MCCRAY, ELIZAE	USPS PO 4546000556 KINGSTREE SC BETH	2413746527000168	55149413 9402	159.41	Total Activity
Account Number:	XXXX-XXXX				58.86
09/04 09/03	WAL-MART #062T LAKE CITY SC	2422638524701385	52152213 5411	58.86	Total Activity
MURRAY, VERNE Account Number:	XXXX-XXXX-XXXX				2,773.49
09/08 09/05	WALMART.COM 800-925-6278 AR	2405523524846880		378.46	
09/09 09/08 09/11 09/10	CANON DIRECT 631-330-3000 NY SP PSS INC SHOP.PSSK12.CNC	2494300525128328 244921652541000		963.00 693.95	
09/11 09/10	SP PSS INC SHOP.PSSK12.CNC FAMILYDOLLAR BONNEAU SC	244450052550009		26.16	
09/17 09/15	THE BREAKERS RESORT 888-3721985 SC	2420785525917780		141.85	
09/25 09/24	Arrival: 09/15/25 TITLE1.ORG WWW.TITLE1.ORSC	2406466526810000	72514535 7300	500.00	
09/29 09/26	PIZZA HUT 13748 KINGSTREE SC	2494300527029601		70.07	
OWENS, ANGIE					Total Activity
09/08 09/04	FOOD LION #2866 KINGSTREE SC	2469216524810859	96170966 5411	109.70	3,542.47
09/26 09/24	HAMPTON INN COLUMBIA NE COLUMBIA SC	2494300526829463		177.92	





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Trar	nsactions					
Postino	g 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				
	09/26	THE WEBSTAURANT STORE INC717-392-7472 PA	24113435270200305279540	5099	3,076.93	
	IN, ALMA					Total Activity
		XXXX-XXXX-XXXX				2,203.98
	09/03	SPINLIFE.COM 614-564-1400 OH	24116415246718224682098		504.99	
	09/15	THE SOUTH CAROLINA EDUCA 803-772-6553 SC	24431055258207178025444		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				
00/05	00/04	AA QO CLT	0.404.07050604.005.4004.0070	0000	200.00	
	09/24 09/24	ASHA EVENTS - 7 800-498-2071 MD ASHA EVENTS - 7 800-498-2071 MD	24210735268106542010870 24210735268106542010888		389.00 539.00	
	ETT, BRENT	ASHA EVENTS - / 000-490-2071 NID	24210133200100342010000	0390	559.00	Total Activity
		XXXX-XXXX-XXXX				380.00
	09/02	SCASBO 803-6087124 SC	24755425245282456678353	8699	380.00	000.00
55,00	00/02	000-000712- 00	21700720270202700070000	5055	555.50	

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.