



WCSD

Purchasing Card

March 01, 2025 - March 31, 2025

Company Statement

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 03/31/25 <b>Payment Due Date ..... 04/25/25</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$100,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$39,213.02</b>	Previous Balance ..... \$9,627.40 Payments ..... -\$12,347.11 Credits ..... -\$129.40 Cash ..... \$0.00 Purchases ..... \$42,062.13 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 ..... \$39,213.02

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](http://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
<b>Credit Limit</b>				
<b>BARR, DELPHIA</b>				
10,000	0.00	0.00	2,429.80	2,429.80



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

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

Account Number:   
March 01, 2025 - March 31, 2025

**Total Payment Due ..... \$39,213.02**  
**Payment Due Date ..... 04/25/25**

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)

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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
<b>Credit Limit</b>				
<b>DIXON, NICOLE</b>				
50,000	8.08	0.00	21,853.64	21,845.56
<b>MCCRAY, ELIZABETH</b>				
10,000	0.00	0.00	1,497.21	1,497.21
<b>MURRAY, VERNETT</b>				
10,000	121.32	0.00	4,506.32	4,385.00
<b>OWENS, ANGIE</b>				
10,000	0.00	0.00	2,284.27	2,284.27
<b>OWENS, DEBORAH</b>				
10,000	0.00	0.00	3,158.40	3,158.40
<b>PAULIN, ALMA</b>				
10,000	0.00	0.00	5,768.09	5,768.09
<b>WYMBS, KELVIN</b>				
10,000	0.00	0.00	564.40	564.40

**Transactions**

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>WCSD</b>							<b>Total Activity</b>
<b>Account Number:</b>							<b>-\$12,347.11</b>
03/25	03/24		PAYMENT - THANK YOU	08415300000000520254380	0008		12,347.11
<b>BARR, DELPHIA</b>							<b>Total Activity</b>
<b>Account Number:</b>							<b>2,429.80</b>
03/03	02/28		HILTON COLUMBIA CENTER COLUMBIA SC	24040835061900018412088	3504	430.92	
			Arrival: 02/26/25				
03/04	03/03		GORDON ELECTRIC SUPPLY I 815-936-4700 IL	24055225062261348086471	5065	971.26	
03/10	03/08		SPI*DIRECTV SERVICE 800-531-5000 CA	24692165067106979720249	4899	56.70	
03/12	03/11		MCDONALD'S F26608 KINGSTREE SC	24427335070720256421416	5814	55.08	
03/12	03/11		FMU ECOMMERCE AOWENS@FMARIOSC	24015145070059336011280	8220	150.00	
03/27	03/25		AUTOPAY/DISH NTWK 800-333-3474 CO	24941445085037223184028	4899	110.77	
03/28	03/27		ROSES EXPRESS #1855 KINGSTREE SC	24941445087037463756178	5651	74.79	
03/31	03/28		LOWES #01075* FLORENCE SC	24692165087101460391200	5200	580.28	
<b>DIXON, NICOLE</b>							<b>Total Activity</b>
<b>Account Number:</b>							<b>21,845.56</b>
03/11	03/10		SP CLEANFREAK.COM CLEANFREAK.COTN	24011345070500017313842	5085	2,096.16	
03/11	03/10		DELTA AIR 0062313024153800-2211212 CA	24717055070870701936162	3058	566.37	
			FRAISER/MARK				
			0062313024153				
			Departure Date: 07/14/25 Airport Code: MYR				
			DL K ATL				
			Departure Date: 07/14/25 Airport Code: ATL				
			DL K MSY				
			Departure Date: 07/14/25 Airport Code: MSY				
			DL XX ATL				
			Departure Date: 07/14/25 Airport Code: ATL				
			DL XO MYR				
03/11	03/10		DELTA AIR 0062313297868800-2211212 CA	24717055070870702125641	3058	596.37	
			GERALD/SHENELLE				
			0062313297868				
			Departure Date: 07/14/25 Airport Code: MYR				
			DL K ATL				
			Departure Date: 07/14/25 Airport Code: ATL				
			DL K MSY				
			Departure Date: 07/14/25 Airport Code: MSY				
			DL TX ATL				
			Departure Date: 07/14/25 Airport Code: ATL				
			DL TO MYR				
03/11	03/10		DELTA AIR 0062313787440800-2211212 CA	24717055070870702296905	3058	596.37	
			GODWIN/MAIYA				

## Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		0062313787440				
		Departure Date: 07/14/25 Airport Code: MYR				
		DL K ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL K MSY				
		Departure Date: 07/14/25 Airport Code: MSY				
		DL TX ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL TO MYR				
03/11	03/10	DELTA AIR 0062313787442800-2211212 CA	24717055070870702296913	3058	596.37	
		SPEARS/TRAVIS				
		0062313787442				
		Departure Date: 07/14/25 Airport Code: MYR				
		DL K ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL K MSY				
		Departure Date: 07/14/25 Airport Code: MSY				
		DL TX ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL TO MYR				
03/11	03/10	DELTA AIR 0062313787443800-2211212 CA	24717055070870702296921	3058	596.37	
		YOUNGBRADLEY/AV				
		0062313787443				
		Departure Date: 07/14/25 Airport Code: MYR				
		DL K ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL K MSY				
		Departure Date: 07/14/25 Airport Code: MSY				
		DL TX ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL TO MYR				
03/11	03/10	DELTA AIR 0062313787441800-2211212 CA	24717055070870702296939	3058	596.37	
		PAULPATTERSON/V				
		0062313787441				
		Departure Date: 07/14/25 Airport Code: MYR				
		DL K ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL K MSY				
		Departure Date: 07/14/25 Airport Code: MSY				
		DL TX ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL TO MYR				
03/11	03/10	DELTA AIR 0062313003185800-2211212 CA	24717055070870702473694	3058	566.37	
		SANDERS/AMY				
		0062313003185				
		Departure Date: 07/14/25 Airport Code: MYR				
		DL K ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL K MSY				
		Departure Date: 07/14/25 Airport Code: MSY				
		DL XX ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL XO MYR				
03/12	03/11	SCAAA FEES SCAAA.ORG OH	24064665071500000929535	8699	338.00	
03/12	03/11	LOWES #00907* 866-483-7521 NC	24692165070109546781764	5200	139.32	
03/13	03/11	HOMEDEPOT.COM 800-430-3376 GA	24943015071010191072652	5200	1,095.90	
03/13	03/11	HOMEDEPOT.COM 800-430-3376 GA	24943015071010189320808	5200	659.99	
03/13	03/11	HOMEDEPOT.COM 800-430-3376 GA	24943015071010190256520	5200	216.53	
03/14	03/12	HOMEDEPOT.COM 800-430-3376 GA	24943015072010185076346	5200	102.12	
03/14	03/13	LOWES #00907* 866-483-7521 NC	24692165072101185680033	5200	315.10	
03/14	03/13	LOWES #00907* 866-483-7521 NC	24692165072101291679689	5200	280.58	
03/17	03/14	LOWES #00907* 866-483-7521 NC	24692165073101737328882	5200	302.23	
03/17	03/13	HOMEDEPOT.COM 800-430-3376 GA	24943015073010190312487	5200	1,516.32	
03/17	03/13	HOMEDEPOT.COM 800-430-3376 GA	24943015073010190073121	5200	604.37	
03/17	03/13	HOMEDEPOT.COM 800-430-3376 GA	24943015073010188742562	5200	52.23	
03/17	03/16	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	24692165075100895453324	3509	209.76	
		Arrival: 03/16/25				
03/19	03/18	LOWES #00907* 866-483-7521 NC	24692165077102323970653	5200	212.43	
03/20	03/18	HOMEDEPOT.COM 800-430-3376 GA	24943015078010192006876	5200	606.53	

**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/20	03/19	SAMS CLUB #6571 FLORENCE SC	24445005079400167787779	5300	61.65		
03/21	03/20	LOWES #00907* 866-483-7521 NC	24692165079104215742842	5200	561.68		
03/21	03/19	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692165079104282290196	3509	847.76		
		Arrival: 03/16/25					
03/21	03/19	HOMEDEPOT.COM 800-430-3376 GA	24943015079010189103032	5200	1,543.31		
03/21	03/20	SAMSClub #6571 FLORENCE SC	74226385080007955765488	5300		8.08	
03/28	03/27	FOUR POINTS SHERATON P PHILADELPHIA PA	24692165086100250757357	3778	1,205.59		
		Arrival: 03/26/25					
03/28	03/26	CAMBRIA SUITES PHILADELP 2157325500 PA	24431065086175505000983	7011	1,041.60		
		Arrival: 03/25/25					
03/28	03/26	CAMBRIA SUITES PHILADELP 2157325500 PA	24431065086175505000991	7011	1,041.60		
		Arrival: 03/25/25					
03/28	03/26	CAMBRIA SUITES PHILADELP 2157325500 PA	24431065086175505001007	7011	1,041.60		
		Arrival: 03/25/25					
03/28	03/26	THE HOME DEPOT #8580 FLORENCE SC	24943015086010190639462	5200	85.10		
03/28	03/26	HOMEDEPOT.COM 800-430-3376 GA	24943015086010190024699	5200	151.09		
03/28	03/26	SAMSClub.COM 888-746-7726 AR	24226385086008167529570	5300	25.21		
03/28	03/27	SAMSClub.COM 888-746-7726 AR	24226385086008167856858	5300	21.61		
03/28	03/26	SAMSClub.COM 888-746-7726 AR	24226385086008168017468	5300	52.62		
03/28	03/27	FOOD LION #2866 KINGSTREE SC	24692165087100945598223	5411	146.17		
03/31	03/27	HOMEDEPOT.COM 800-430-3376 GA	24943015087010180307863	5200	134.78		
03/31	03/28	DELTA AIR 0062318405048800-2211212 CA	24717055088870881786775	3058	343.37		
		HANNIBAL/AYESHA					
		0062318405048					
03/31	03/28	DELTA AIR 0062318405046800-2211212 CA	24717055088870881786783	3058	343.37		
		JONES/SHAYLA					
		0062318405046					
03/31	03/28	DELTA AIR 0062318405047800-2211212 CA	24717055088870881786791	3058	343.37		
		BROWN/BRIDGETTE					
		0062318405047					

<b>MCCRAY, ELIZABETH</b>					<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]					<b>1,497.21</b>	

03/07	03/06	DELTA AIR 0062312419599800-2211212 CA	24717055066870662459879	3058	248.37		
		MCKNIGHT/BRIAN					
		0062312419599					
		Departure Date: 07/14/25 Airport Code: CAE					
		DL E ATL					
		Departure Date: 07/14/25 Airport Code: ATL					
		DL E MSY					
		Departure Date: 07/14/25 Airport Code: MSY					
		DL EX ATL					
		Departure Date: 07/14/25 Airport Code: ATL					
		DL EO CAE					
03/10	03/06	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855066177701339801	3504	500.65		
		Arrival: 03/06/25					
03/12	03/11	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295070712978604097	6300	24.86		
03/12	03/11	DELTA AIR Seat Fees 800-2211212 CA	24717055071870711890762	3058	19.99		
03/12	03/11	DELTA AIR Seat Fees 800-2211212 CA	24717055071870711890770	3058	14.99		
03/12	03/11	DELTA AIR Seat Fees 800-2211212 CA	24717055071870711890788	3058	14.99		
03/12	03/11	DELTA AIR 0062313434065800-2211212 CA	24717055071870712089976	3058	318.36		
		MONTGOMERY/JAVO					
		0062313434065					
03/17	03/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235075900019100033	8699	355.00		

<b>MURRAY, VERNETT</b>					<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]					<b>4,385.00</b>	

03/03	02/27	BROWN'S BAR-B-QUE KINGSTREE SC	24251385059030052667985	5812	467.96		
03/03	02/28	WALMART.COM 8009256278 800-966-6546 AR	24445005060100268350169	5310	51.67		
03/06	03/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235064900018200019	8699	325.00		
03/06	03/04	Dollar Tree, Inc. Chesapeake VA	74445005064600257751435	5399		48.60	
03/07	03/05	POSITIVE PROMOTIONS 800-6352666 NY	24269755065900017232339	5099	186.60		
03/12	03/11	WALMART.COM 8009256278 800-966-6546 AR	24445005070100205151017	5310	51.80		
03/12	03/11	WALMART.COM 8009256278 800-966-6546 AR	24445005070200183605685	5310	37.75		
03/17	03/13	HOBBY LOBBY #321 FLORENCE SC	24137465073200275895463	5945	1,087.59		
03/17	03/13	HOBBY LOBBY #321 FLORENCE SC	24137465073200275895539	5945	33.46		
03/21	03/19	LITTLE CAESARS 3077-3237 919-774-6700 SC	24445005079200174049951	5814	72.72		
03/24	03/20	PIZZA HUT 13748 KINGSTREE SC	24943005080171617357679	5812	589.20		
03/24	03/22	PIZZA HUT 13748 KINGSTREE SC	24943005082172892510113	5812	199.83		
03/24	03/22	PIZZA HUT 13748 KINGSTREE SC	24943005082172892510121	5812	103.83		
03/25	03/22	LITTLE CAESARS 3077-3237 JOHNSONVILLE SC	74445005082300800538680	5814		72.72	

## Transactions

## Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/31	03/29	BESTBUYCOM807047376588 888BESTBUY MN	24399005089503303085737	5732	835.91	
03/31	03/30	PIZZA HUT 13748 KINGSTREE SC	24943005089177478719064	5812	103.83	
03/31	03/29	PIZZA HUT 13748 KINGSTREE SC	24943005089177478719072	5812	199.83	
03/31	03/29	LITTLE CAESARS 3077-3237 919-774-6700 SC	24445005089200126985599	5814	159.34	

## OWENS, ANGIE

Total Activity

Account Number: [REDACTED] 2,284.27

03/14	03/13	RESTAURANT SUPPLY 855-838-1010 FL	24116415072714291270445	5046	88.08	
03/21	03/20	THE WEBSTAUANT STORE INC717-392-7472 PA	24113435079200279451029	5099	1,519.87	
03/28	03/27	SCHLNUTRA* SCHOOL NUTR WWW.SCHOOLNUTVA	24011345086100110001618	8641	628.00	
03/31	03/28	KINGSTREE IGA KINGSTREE SC	24427335087720233030539	5411	48.32	

## OWENS, DEBORAH

Total Activity

Account Number: [REDACTED] 3,158.40

03/14	03/13	GREENVILLE EMBASSY SUI 864-6769090 SC	24755425073150739876242	3695	33.48	
		Arrival: 03/12/25				
03/17	03/14	EXPEDIA 73054694497040 EXPEDIA.COM WA	24692165073102257737783	4722	187.48	
03/17	03/14	DELTA AIR 0067209825797SEATTLE WA	24717055074870745713193	3058	551.36	
		BLUEFORT/LATONY				
		0067209825797				
		Departure Date: 07/14/25 Airport Code: MYR				
		DL U ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL U MSY				
		Departure Date: 07/14/25 Airport Code: MSY				
		DL VO ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL VX MYR				
03/17	03/14	DELTA AIR 0067209825798SEATTLE WA	24717055074870745713201	3058	551.36	
		WILSON/TORRANCE				
		0067209825798				
		Departure Date: 07/14/25 Airport Code: MYR				
		DL U ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL U MSY				
		Departure Date: 07/14/25 Airport Code: MSY				
		DL VO ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL VX MYR				
03/17	03/14	DELTA AIR 0067209825799SEATTLE WA	24717055074870745713219	3058	551.36	
		SUMPTER/EVELYN				
		0067209825799				
		Departure Date: 07/14/25 Airport Code: MYR				
		DL U ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL U MSY				
		Departure Date: 07/14/25 Airport Code: MSY				
		DL VO ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL VX MYR				
03/17	03/14	DELTA AIR 0067209825800SEATTLE WA	24717055074870745713227	3058	551.36	
		WILSON/SARAH				
		0067209825800				
		Departure Date: 07/14/25 Airport Code: MYR				
		DL U ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL U MSY				
		Departure Date: 07/14/25 Airport Code: MSY				
		DL VO ATL				
		Departure Date: 07/14/25 Airport Code: ATL				
		DL VX MYR				
03/20	03/19	PSI EXAMS 800-367-1565 KS	24036295078712240748070	8299	56.00	
03/20	03/19	PSI EXAMS 800-367-1565 KS	24036295078716233352071	8299	56.00	
03/20	03/19	PSI EXAMS 800-367-1565 KS	24036295078716234250357	8299	56.00	
03/20	03/19	PSI EXAMS 800-367-1565 KS	24036295078718239681974	8299	56.00	
03/20	03/19	PSI EXAMS 800-367-1565 KS	24036295078718241168572	8299	56.00	
03/20	03/19	PSI EXAMS 800-367-1565 KS	24036295078744238989929	8299	56.00	
03/31	03/29	PSI EXAMS 800-367-1565 KS	24036295088712829614618	8299	66.00	
03/31	03/29	PSI EXAMS 800-367-1565 KS	24036295088712830746755	8299	66.00	
03/31	03/29	PSI EXAMS 800-367-1565 KS	24036295088716830308128	8299	66.00	
03/31	03/29	PSI EXAMS 800-367-1565 KS	24036295088716831053947	8299	66.00	

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
03/31	03/29	PSI EXAMS	800-367-1565 KS	24036295088716831373196	8299	66.00	
03/31	03/29	PSI EXAMS	800-367-1565 KS	24036295088718830021966	8299	66.00	
PAULIN, ALMA						Total Activity	
Account Number: [REDACTED]						5,768.09	
03/03	03/01	GREENVILLE EMBASSY SUI	864-6769090 SC	24755425061160619524774	3695	539.88	
		Arrival: 02/26/25					
03/03	03/01	GREENVILLE EMBASSY SUI	864-6769090 SC	24755425061160619525367	3695	539.88	
		Arrival: 02/26/25					
03/03	03/01	GREENVILLE EMBASSY SUI	864-6769090 SC	24755425061160619525649	3695	694.93	
		Arrival: 02/26/25					
03/03	03/01	GREENVILLE EMBASSY SUI	864-6769090 SC	24755425061160619526506	3695	539.88	
		Arrival: 02/26/25					
03/03	03/01	GREENVILLE EMBASSY SUI	864-6769090 SC	24755425061160619526530	3695	539.88	
		Arrival: 02/26/25					
03/03	03/01	GREENVILLE EMBASSY SUI	864-6769090 SC	24755425061160619526563	3695	539.88	
		Arrival: 02/26/25					
03/03	03/01	GREENVILLE EMBASSY SUI	864-6769090 SC	24755425061160619526597	3695	539.88	
		Arrival: 02/26/25					
03/03	03/01	GREENVILLE EMBASSY SUI	864-6769090 SC	24755425061160619526605	3695	734.54	
		Arrival: 02/26/25					
03/24	03/22	SAMSClub.COM	888-746-7726 AR	24226385082008033180578	5300	877.56	
03/26	03/25	DOWNTOWN CAFE	KINGSTREE SC	24040685084900017100025	5812	221.78	
WYMBS, KELVIN						Total Activity	
Account Number: [REDACTED]						564.40	
03/17	03/13	BROWN'S BAR-B-QUE	KINGSTREE SC	24251385073030052610391	5812	16.79	
03/17	03/13	BROWN'S BAR-B-QUE	KINGSTREE SC	24251385073030052610409	5812	33.58	
03/24	03/20	TST*PORTER JACKS GRILL	Manning SC	24692165080104889928930	5812	225.07	
03/27	03/25	INN AT THE CROSSROADS	LAKE CITY SC	24000975085430800010290	7011	144.48	
		Arrival: 03/24/25					
03/27	03/25	INN AT THE CROSSROADS	LAKE CITY SC	24000975085430800010324	7011	144.48	
		Arrival: 03/24/25					

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

[REDACTED]

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