BANK OF AMERICA

WCSD
[redacted]

Purchasing Card

November 01, 2025 - November 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	11/30/25
Payment Due Date	**12/23/25**
Days in Billing Cycle	30
Credit Limit	$100,000
Cash Limit	$0
Total Payment Due	**$15,418.27**

Account Summary

Previous Balance	$12,665.44
Payments	-$13,999.24
Credits	-$1,144.72
Cash	$0.00
Purchases	$17,896.79
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	$15,418.27

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[redacted] 10,000	0.00	0.00	1,026.15	1,026.15

[redacted]

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

Total Payment Due **$15,418.27**
Payment Due Date **12/23/25**

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-**6636** 50,000	543.28	0.00	9,758.40	9,215.12
JACOBS, ANGELA K XXXX-XXXX-XXXX-**0970** 10,000	0.00	0.00	490.41	490.41
MCCRAY, ELIZABETH XXXX-XXXX-XXXX-**7067** 10,000	0.00	0.00	2,435.52	2,435.52
MURRAY, VERNETT XXXX-XXXX-XXXX-**4765** 10,000	0.00	0.00	1,725.80	1,725.80
OWENS, ANGIE XXXX-XXXX-XXXX-**3893** 10,000	0.00	0.00	267.24	267.24
OWENS, DEBORAH XXXX-XXXX-XXXX-**7718** 10,000	0.00	0.00	509.30	509.30
PAULIN, ALMA XXXX-XXXX-XXXX-**1927** 10,000	0.00	0.00	1,079.17	1,079.17
STREETT, BRENT XXXX-XXXX-XXXX-**1519** 10,000	601.44	0.00	604.80	3.36

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
WCSD **Account Number:** XXXX-XXXX-XXX[redacted]						**Total Activity** **-$13,999.24**
11/25	11/24	PAYMENT - THANK YOU	32915300000000519947098	0008		13,999.24
BARR, DELPHIA **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **1,026.15**
11/10	11/07	HILTON GARDEN INN COLUMBIA SC Arrival: 11/05/25	24692165312102468167490	3604	202.00	
11/10	11/08	SPI*DIRECTV SERVICE 800-531-5000 CA	24692165312102619398960	4899	65.28	
11/17	11/13	SHERATON SAND KEY RESO CLEARWATER BEFL Arrival: 11/13/25	24692165318107652139464	3503	119.50	
11/17	11/13	SHERATON SAND KEY RESO CLEARWATER BEFL Arrival: 11/13/25	24692165318107652139472	3503	119.50	
11/21	11/20	NCS*GED EXAM 800-511-3478 MN	24692165324103717145911	8299	205.00	
11/21	11/21	COLG OF CHARLESTON MRKT 843-953-5571 SC	24015145325119988051738	8220	199.00	
11/28	11/25	AUTOPAY/DISH NTWK 800-333-3474 CO	24941445330072424183951	4899	115.87	
DIXON, NICOLE **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **9,215.12**
11/07	11/05	USCIS DALLAS LOCKBOX 800-375-5283 DC	24240985311600222293675	9399	715.00	
11/07	11/05	USCIS DALLAS LOCKBOX 800-375-5283 DC	24240985311600222293758	9399	715.00	
11/07	11/05	USCIS DALLAS LOCKBOX 800-375-5283 DC	24240985311600222293832	9399	715.00	
11/07	11/05	USCIS DALLAS LOCKBOX 800-375-5283 DC	24240985311600222293915	9399	715.00	
11/07	11/05	USCIS DALLAS LOCKBOX 800-375-5283 DC	24240985311600222294095	9399	715.00	
11/07	11/05	USCIS DALLAS LOCKBOX 800-375-5283 DC	24240985311600222294178	9399	715.00	
11/07	11/05	USCIS DALLAS LOCKBOX 800-375-5283 DC	24240985311600222294251	9399	715.00	
11/14	11/12	HOMEDEPOT.COM 800-430-3376 GA	24943015317010186477365	5200	929.84	
11/17	11/14	PMC - PAID PARKING PARKINGMGT.COTN	24492165318100064217814	7523	21.50	
11/20	11/19	FOOD LION #2866 KINGSTREE SC	24692165324102969529160	5411	121.20	
11/21	11/20	AMERICAN AIR0012292061240FORT WORTH TX WEST/LATONYA 0012292061240 Departure Date: 01/21/26 Airport Code: CHS AA O MIA Departure Date: 01/21/26 Airport Code: MIA AA O TPA Departure Date: 01/21/26 Airport Code: TPA AA QX CLT	24035965324329407183982	3001	269.36	
11/21	11/20	AMERICAN AIR0012292061239FORT WORTH TX PARKER/LATONYA	24035965324329407183990	3001	269.36	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		0012292061239 Departure Date: 01/21/26 Airport Code: CHS AA O MIA Departure Date: 01/21/26 Airport Code: MIA AA O TPA Departure Date: 01/21/26 Airport Code: TPA AA QX CLT				
11/21	11/20	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692165324103705151624	8641	1,050.00	
11/24	11/20	SHERATON SAND KEY RESO CLEARWATER BEFL Arrival: 11/20/25	24692165325104158051922	3503	439.01	
11/24	11/20	SHERATON SAND KEY RESO CLEARWATER BEFL Arrival: 11/20/25	24692165325104158051930	3503	439.01	
11/24	11/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235325900017900028	8699	150.00	
11/24	11/21	COURTYARD BY MARRIOTT GREENVILLE SC Arrival: 11/19/25	24692165326105429304122	3690	244.72	
11/24	11/21	COURTYARD BY MARRIOTT GREENVILLE SC Arrival: 11/19/25	24692165326105429304510	3690	244.72	
11/24	11/21	COURTYARD BY MARRIOTT GREENVILLE SC Arrival: 11/19/25	24692165326105429304528	3690	244.72	
11/24	11/21	PGVZG - LDG - HP GREENVILGREENVILLE SC Arrival: 11/19/25	24000975327802104732480	3812	329.96	
11/24	11/20	THE HOME DEPOT #8580 FLORENCE SC	74943015325010189361959	5200		543.28
JACOBS, ANGELA K **Account Number:** XXXX-XXXX-XXX[redacted]						**Total Activity** **490.41**
11/04	11/03	SAMSCLUB #6571 FLORENCE SC	24455015307141010007565	5300	136.21	
11/04	11/03	DOLLARTREE KINGSTREE SC	24445005308000988785078	5331	21.40	
11/05	11/03	HOBBY LOBBY #321 FLORENCE SC	24137465308200302036229	5945	29.06	
11/07	11/06	HAMPTON INNS 803-7496999 SC Arrival: 11/05/25	24755425311733114664846	3665	126.54	
11/19	11/18	WM SUPERCENTER #621 LAKE CITY SC	24445005323400224202089	5411	26.03	
11/19	11/18	BOJANGLES 882 LAKE CITY SC	24943005323328519362481	5814	151.17	
MCCRAY, ELIZABETH **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **2,435.52**
11/24	11/21	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/21/25	24207855326173501216436	3695	213.92	
11/25	11/24	WM SUPERCENTER #630 FLORENCE SC	24445005329400266226685	5411	533.11	
11/25	11/24	WM SUPERCENTER #630 FLORENCE SC	24445005329400266226768	5411	607.63	
11/25	11/24	WM SUPERCENTER #630 FLORENCE SC	24445005329400266226842	5411	34.60	
11/25	11/24	WM SUPERCENTER #2703 FLORENCE SC	24445005329400266226925	5411	353.79	
11/28	11/26	WAL-MART #0621 LAKE CITY SC	24455015330141001860353	5411	30.22	
11/28	11/26	DOLLAR GENERAL #25364 HEMINGWAY SC	24445005331600387865339	5331	176.55	
11/28	11/26	DOLLARTREE KINGSTREE SC	24445005331001290152859	5331	10.70	
11/28	11/26	EXXON REFUEL 32 LAKE CITY SC	24003225331019403165277	5541	475.00	
MURRAY, VERNETT **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **1,725.80**
11/06	11/05	POSITIVE PROMOTIONS 800-6352666 NY	24275395309900501717434	5099	177.55	
11/10	11/08	HOLIDAY INN EXP & SUITES 8648005600 SC Arrival: 11/07/25	24943005313322815590947	3501	207.92	
11/10	11/08	HOLIDAY INN EXP & SUITES 8648005600 SC Arrival: 11/07/25	24943005313322815590962	3501	207.92	
11/12	11/11	WM SUPERCENTER #1146 MONCKS CORNERSC	24445005316400227930750	5411	29.89	
11/17	11/15	GREENVILLE EMBASSY SUI 864-6769090 SC Arrival: 11/13/25	24755425320163204983709	3695	435.14	
11/17	11/15	GREENVILLE EMBASSY SUI 864-6769090 SC Arrival: 11/13/25	24755425320163204984384	3695	359.92	
11/20	11/19	FLOWER SHOP NETWORK 877-376-7363 AR	24036295323716326005852	5193	93.54	
11/24	11/20	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/20/25	24207855325171201250045	3695	213.92	
OWENS, ANGIE **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **267.24**
11/07	11/06	SAMSCLUB #4872 COLUMBIA SC	24226385311016594028469	5300	64.71	
11/07	11/06	HOMEWOOD SUITES COLUMBIA SC Arrival: 11/05/25	24755425311153119859863	3751	202.53	
OWENS, DEBORAH **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **509.30**
11/10	11/07	SAMSCLUB.COM 888-746-7726 AR	24226385313016692536924	5300	509.30	
PAULIN, ALMA **Account Number:** XXXX-XXXX-XXXX[redacted]						**Total Activity** **1,079.17**

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WCSD
WENDY FULTON
XXXX-XXXX-XXXX[redacted]
November 01, 2025 - November 30, 2025

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
11/06	11/05	WM SUPERCENTER #621 LAKE CITY SC	24445005310400213707929	5411	204.12	
11/17	11/13	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 11/13/25	24207855318175101357254	3504	200.48	
11/17	11/13	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 11/13/25	24207855318175101357494	3504	200.48	
11/17	11/14	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/14/25	24207855319177201489267	3695	213.92	
11/17	11/14	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/14/25	24207855319177201490174	3695	213.92	
11/18	11/17	THE SOUTH CAROLINA EDUCA 803-772-6553 SC	24431055321236681026469	8699	46.25	
STREETT, BRENT **Account Number:** XXXX-XXXX-XXX[redacted]						**Total Activity** **3.36**
11/10	11/07	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC Arrival: 11/04/25	24207855312171001450907	3504	604.80	
11/10	11/07	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855312171001453229	3504		601.44

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.