

WCSD

**Purchasing Card**

November 01, 2024 - November 30, 2024

**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 ..... 11/30/24 <b>Payment Due Date ..... 12/24/24</b> Days in Billing Cycle ..... 30 Credit Limit ..... \$100,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$10,209.62</b>	Previous Balance ..... \$20,757.13 Payments ..... -\$20,617.07 Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$10,034.56 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$35.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Finance Charge ..... \$0.00 <b>Current Balance ..... \$10,209.62</b>

**Important Messages**

Your account is past due. If payment has already been made, thank you and please disregard this reminder.

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
<i>Credit Limit</i>				

[Redacted]

[Redacted]  
November 01, 2024 - November 30, 2024

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

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

**Total Payment Due ..... \$10,209.62**  
**Payment Due Date ..... 12/24/24**

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.

WCSD

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**Cardholder Activity Summary**

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<b>DIXON, NICOLE</b> [REDACTED]	60,000	0.00	894.53	894.53
<b>MURRAY, VERNETT</b> [REDACTED]	6,191	0.00	3,973.89	3,973.89
<b>OWENS, ANGIE</b> [REDACTED]	10,000	0.00	892.55	892.55
<b>PAULIN, ALMA</b> [REDACTED]	4,592	0.00	4,273.59	4,273.59

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
<b>WCSD</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>-\$20,582.07</b>
11/01	10/31	PAYMENT - THANK YOU	30615300000000530546421	0008		2,908.89
11/04	11/04	LATE PAYMENT FEE		0062	35.00	
11/12	11/10	PAYMENT - THANK YOU	31715300000000547001672	0008		13,895.32
11/26	11/26	PAYMENT - THANK YOU	33115300000000562844487	0008		3,812.86
<b>DIXON, NICOLE</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>894.53</b>
11/12	11/11	BESTBUY.COM 00009944 888BESTBUY MN	24399004316503420017173	5732	864.53	
11/14	11/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234318900010600072	8699	30.00	
<b>MURRAY, VERNETT</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>3,973.89</b>
11/01	10/31	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801974306136925437865	7399	300.00	
11/04	11/01	SCRIPPS NATIONAL SPELL clover.com OH	24941684307060322196442	7311	555.00	
11/06	11/05	DELTA AIR 0062281930074800-2211212 CA	24717054311873110812844	3058	767.96	
		FLOYD/KATIE 00622819300074				
11/12	11/10	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 11/10/24	24692164316109817078426	3690	161.59	
11/12	11/10	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 11/10/24	24692164316109817078434	3690	161.59	
11/13	11/12	NATIONAL ASSOCIATION FOR 202-785-4268 DC	24801974318149172013699	8398	769.00	
11/18	11/15	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 11/11/24	24692164321104083133578	3690	484.81	
11/18	11/15	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 11/11/24	24692164321104083133602	3690	484.81	
11/19	11/18	DOLLARTREE KINGSTREE SC	24445004324000952577546	5331	37.80	
11/21	11/20	SQ *ARTSY CAKES AND BAKERKingstree SC	24692164325107594221135	5462	140.00	
11/21	11/20	DOLLAR GENERAL #11747 KINGSTREE SC	24445004326600193789129	5331	25.92	
11/21	11/20	DOLLAR-GENERAL #1054 KINGSTREE SC	24445004326600193789202	5331	38.88	
11/21	11/20	ROSES EXPRESS #1855 KINGSTREE SC	24941444326021154789742	5651	46.53	
<b>OWENS, ANGIE</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>892.55</b>
11/18	11/16	SAMSClub.COM 888-746-7726 AR	24226384322004071996192	5300	215.86	
11/20	11/19	BEST BUY CO 00026831 8003733050 MN	24399004324174070002954	5732	32.36	
11/20	11/19	BEST BUY CO 00026831 8003733050 MN	24399004324174070003366	5732	64.71	
11/21	11/20	BEST BUY CO 00026831 8003733050 MN	24399004325174070001443	5732	64.71	
11/21	11/20	BEST BUY CO 00026831 8003733050 MN	24399004325174070002201	5732	64.71	
11/21	11/20	BEST BUY CO 00026831 8003733050 MN	24399004325174070002938	5732	64.71	
11/25	11/22	APPLE.COM/BILL 866-712-7753 CA	24692164327109439592835	5818	0.99	
11/25	11/22	DOLLARTREE KINGSTREE SC	24445004328001043132263	5331	264.60	
11/25	11/23	SAMS CLUB RENEWAL N.CHARLESTON SC	24226384329004294437373	5300	119.90	
<b>PAULIN, ALMA</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>4,273.59</b>
11/18	11/15	THE SOUTH CAROLINA EDUCA 803-772-6553 SC	24431054320066346034192	8699	549.00	
11/21	11/19	AMERICAN AIR0017136512312FORT WORTH TX MURPHY/MARIE 0017136512312 Departure Date: 02/09/25 Airport Code: CAE AA V CLT	24035964325096668513510	3001	607.95	

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 02/09/25 Airport Code: CLT AA V AUS				
		Departure Date: 02/09/25 Airport Code: AUS AA GX CLT				
		Departure Date: 02/09/25 Airport Code: CLT AA GO CAE				
11/21	11/19	AMERICAN AIR0017136512313FORT WORTH TX HARRIS/LATEASHA 0017136512313	24035964325096668513528	3001	607.95	
		Departure Date: 02/09/25 Airport Code: CAE AA V CLT				
		Departure Date: 02/09/25 Airport Code: CLT AA V AUS				
		Departure Date: 02/09/25 Airport Code: AUS AA GX CLT				
		Departure Date: 02/09/25 Airport Code: CLT AA GO CAE				
11/21	11/19	AMERICAN AIR0017136512314FORT WORTH TX THOMAS/TERRIJUNA 0017136512314	24035964325096668513536	3001	607.95	
		Departure Date: 02/09/25 Airport Code: CAE AA V CLT				
		Departure Date: 02/09/25 Airport Code: CLT AA V AUS				
		Departure Date: 02/09/25 Airport Code: AUS AA GX CLT				
		Departure Date: 02/09/25 Airport Code: CLT AA GO CAE				
11/21	11/19	AMERICAN AIR0017136513605FORT WORTH TX DUKES/STACEY 0017136513605	24035964325096668513544	3001	612.95	
		Departure Date: 02/09/25 Airport Code: CHS AA M CLT				
		Departure Date: 02/09/25 Airport Code: CLT AA M AUS				
		Departure Date: 02/09/25 Airport Code: AUS AA GX CLT				
		Departure Date: 02/09/25 Airport Code: CLT AA GO CHS				
11/21	11/19	AMERICAN AIR0017136513606FORT WORTH TX WISE/ARDRINA 0017136513606	24035964325096668513551	3001	612.95	
		Departure Date: 02/09/25 Airport Code: CHS AA M CLT				
		Departure Date: 02/09/25 Airport Code: CLT AA M AUS				
		Departure Date: 02/09/25 Airport Code: AUS AA GX CLT				
		Departure Date: 02/09/25 Airport Code: CLT AA GO CHS				
11/21	11/19	AMERICAN AIR0018315730493FORT WORTH TX MURPHY/MARIE 0018315730493	24035964325096668513569	3001	31.78	
		Departure Date: 02/09/25 Airport Code: CLT AA Y AUS				
11/21	11/19	AMERICAN AIR0018315730701FORT WORTH TX DUKES/STACEY 0018315730701	24035964325096668513577	3001	28.77	
		Departure Date: 02/13/25 Airport Code: CLT AA Y CHS				
11/21	11/19	AMERICAN AIR0018315730703FORT WORTH TX WISE/ARDRINA 0018315730703	24035964325096668513585	3001	20.29	
		Departure Date: 02/13/25 Airport Code: CLT AA Y CHS				
11/22	11/20	SHERATON HOTELS SAND KEY 727-5951611 FL Arrival: 11/20/24	24755424326173269693140	3503	198.00	
11/22	11/20	SHERATON HOTELS SAND KEY 727-5951611 FL Arrival: 11/20/24	24755424326173269693157	3503	198.00	

WCSD  
 WENDY FULTON  
 XXXX-XXXX-XXXX-9508  
 November 01, 2024 - November 30, 2024  
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**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/22	11/20	SHERATON HOTELS SAND KEY 727-5951611 FL Arrival: 11/20/24	24755424326173269693165	3503	198.00	

**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.

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WENDY FULTON  
XXXX-XXXX-XXXX-**9508**  
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