

WCSD

Purchasing Card

January 01, 2025 - January 31, 2025

Company Statement

Account Information	Payment Information	Account Summary
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	Statement Date 01/31/25 Payment Due Date 02/25/25 Days in Billing Cycle 31 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$12,302.60	Previous Balance \$18,783.07 Payments -\$18,903.47 Credits -\$2,620.90 Cash \$0.00 Purchases \$15,043.90 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 \$12,302.60

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	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit BARR, DELPHIA XXXX-XXXX-XXXX-1744 10,000	0.00	0.00	1,211.92	1,211.92



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

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

Account Number 
 January 01, 2025 - January 31, 2025

Total Payment Due \$12,302.60
Payment Due Date 02/25/25

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)

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

January 01, 2025 - January 31, 2025

Page 3 of 4

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
DIXON, NICOLE [REDACTED]	2,151.52	0.00	7,184.53	5,033.01
MCCRAY, ELIZABETH [REDACTED]	0.00	0.00	1,671.53	1,671.53
MURRAY, VERNETT [REDACTED]	73.38	0.00	767.42	694.04
OWENS, ANGIE [REDACTED]	0.00	0.00	1,284.01	1,284.01
OWENS, DEBORAH [REDACTED]	0.00	0.00	355.90	355.90
PAULIN, ALMA [REDACTED]	396.00	0.00	2,290.04	1,894.04
WYMBS, KELVIN [REDACTED]	0.00	0.00	278.55	278.55

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
WCSD						-\$18,903.47
01/21	01/20	PAYMENT - THANK YOU	0211530000000535744033	0008		18,903.47
BARR, DELPHIA						Total Activity
Account Number: [REDACTED]						1,211.92
01/15	01/14	HARDEES 3011 KINGSTREE SC	24013395014002921180674	5814	77.93	
01/16	01/16	PRECISIONADPLACEMENT.C WWW.PRECISIONNJ	24492165016000004248959	8999	964.00	
01/28	01/27	LOWES #01075* FLORENCE SC	24692165027102501089459	5200	169.99	
DIXON, NICOLE						Total Activity
Account Number: [REDACTED]						5,033.01
01/10	01/09	WM SUPERCENTER #511 SUMTER SC	24445005010400175239823	5411	114.05	
01/13	01/10	CAMPBELLS WRECKER SERVICECOLUMBIA SC	24207855010033300111009	7549	775.00	
01/13	01/10	DOLLAR GENERAL # 11747 KINGSTREE SC	24445005011600193268469	5331	15.15	
01/13	01/11	GEORGES TRUCK STOP KINGSTREE SC	24690515011209647139100	5541	350.97	
01/13	01/11	DOLLAR-GENERAL #1054 KINGSTREE SC	24445005012600148478121	5331	13.58	
01/13	01/11	KFC G135996 KINGSTREE SC	24943005012129581519339	5814	263.56	
01/13	01/11	CHICK-FIL-A #01068 843-629-1703 SC	24427335012710005401646	5814	12.68	
01/15	01/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235014900014400077	8699	30.00	
01/15	01/14	EB *2025 SCCTE ANNUAL 801-413-7200 CA	24036295014716292657029	7399	1,920.00	
01/16	01/14	NATIONAL CENTER FOR 423-8995714 TN	24073145015900018995653	7392	315.00	
01/20	01/16	THE HOME DEPOT #1122 MURRELLS INLTSC	24943015017010204318172	5200	1,123.20	
01/20	01/17	HOMEDEPOT.COM 800-430-3376 GA	24943015018010185158778	5200	1,091.88	
01/27	01/25	HAMPTON INNS 843-6817900 SC	24755425026160263085902	3665	286.38	
		Arrival: 01/23/25				
01/27	01/20	Hampton Inn BATB 843-9160600 SC	74755425024730219174849	3665		2,151.52
		Arrival: 01/19/25				
01/30	01/29	EB *2025 SCCTE ANNUAL 801-413-7200 CA	24036295029744544649241	7399	321.96	
01/30	01/29	SAMSCLUB #6571 FLORENCE SC	24226385030006390696353	5300	438.60	
01/30	01/29	SAMSCLUB #6571 FLORENCE SC	24226385030006390696361	5300	67.99	
01/30	01/29	FOOD LION #2866 KINGSTREE SC	24692165030104451602930	5411	44.53	
MCCRAY, ELIZABETH						Total Activity
Account Number: [REDACTED]						1,671.53
01/10	01/09	Store Kingstree SC	24793385009001905850041	5814	59.77	
01/13	01/10	QUALITY INNS KINGSTREE SC	24755425011170118913189	3508	627.20	
		Arrival: 01/09/25				
01/20	01/17	QUALITY INNS KINGSTREE SC	24755425018260187083643	3508	448.00	
		Arrival: 01/16/25				
01/20	01/18	WAL-MART #2703 FLORENCE SC	24226385019006074004622	5411	228.56	
01/24	01/22	QUALITY INNS KINGSTREE SC	24755425023170239163892	3508	308.00	
		Arrival: 01/21/25				

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
MURRAY, VERNETT						Total Activity
Account Number [REDACTED]						694.04
01/06	01/05	DOLLARTREE MANNING SC	24445005006000866434000	5331	45.91	
01/08	01/07	AVASFLOWERS.NET WWW.AVASFLOWEDE	24011345007000078355103	5992	73.38	
01/09	01/08	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015145009046120050489	8220	35.00	
01/10	01/08	AVASFLOWERS.NET WWW.AVASFLOWEDE	24011345009000046083223	5992		73.38
01/28	01/27	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015145028050107107467	8398	177.98	
01/30	01/29	EB *2025 SCCTE ANNUAL 801-413-7200 CA	24036295029742540750179	7399	300.00	
01/31	01/30	CROWN AWARDS INC 800-227-1557 NY	24607945030228482543752	5941	135.15	
OWENS, ANGIE						Total Activity
Account Number [REDACTED]						1,284.01
01/16	01/15	KINGSTREE HARDWARE KINGSTREE SC	24137465015300715462766	5251	29.41	
01/17	01/15	PIZZA HUT 13748 KINGSTREE SC	24943005016132114793427	5812	142.99	
01/20	01/18	APPLE.COM/BILL 866-712-7753 CA	24692165018107441549570	5818	0.99	
01/20	01/17	SCDOR DORWAY HTTPS//DOR.SCSC	24015145018048139001759	9311	1,110.62	
OWENS, DEBORAH						Total Activity
Account Number [REDACTED]						355.90
01/20	01/19	HOMESUBS SUBTES N CHRL N CHARLESTON SC Arrival: 01/17/25	24755425020730202684209	3751	355.90	
PAULIN, ALMA						Total Activity
Account Number [REDACTED]						1,894.04
01/08	01/07	Store Kingstree SC	24793385007001906816043	5814	155.94	
01/08	01/07	SOUTH CAROLINA SPEECH LAN803-9996902 SC	24207855008327500319618	8699	1,700.00	
01/29	01/28	FOOD LION #2866 KINGSTREE SC	24692165029103640972678	5411	195.25	
01/30	01/29	DOWNTOWN CAFE KINGSTREE SC	24040685029900010000014	5812	238.85	
01/30	01/25	SHERATON HOTELS SAND KEY 727-5951611 FL Arrival: 01/21/25	74755425029260261269375	3503		198.00
01/30	01/25	SHERATON HOTELS SAND KEY 727-5951611 FL Arrival: 01/21/25	74755425029260261269391	3503		198.00
WYMBS, KELVIN						Total Activity
Account Number [REDACTED]						278.55
01/28	01/27	CVS/PHARMACY #07384 KINGSTREE SC	24137465028001449255832	5912	278.55	

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.