



WCSD

## Purchasing Card

December 01, 2025 - December 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>Statement Date</b> ..... 12/31/25 <b>Payment Due Date</b> ..... <b>01/25/26</b> <b>Days in Billing Cycle</b> ..... 31 <b>Credit Limit</b> ..... \$100,000 <b>Cash Limit</b> ..... \$0	<b>Previous Balance</b> ..... \$15,418.27 <b>Payments</b> ..... -\$16,752.07 <b>Credits</b> ..... \$0.00 <b>Cash</b> ..... \$0.00 <b>Purchases</b> ..... \$18,756.21
<b>TTY Hearing Impaired:</b> Dial "711"	<b>Total Payment Due</b> ..... <b>\$17,422.41</b>	<b>Other Debits</b> ..... \$0.00 <b>Overtlimit Fee</b> ..... \$0.00 <b>Late Payment Fee</b> ..... \$0.00 <b>Cash Fees</b> ..... \$0.00 <b>Other Fees</b> ..... \$0.00 <b>Finance Charge</b> ..... \$0.00
<b>Outside the U.S.:</b> 1.509.353.6656 24 Hours		<b>Current Balance</b> ..... <b>\$17,422.41</b>
<b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours		

## 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 Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
<b>BARR, DELPHIA</b> 10,000	0.00	0.00	2,284.98	2,284.98

Account Number: [REDACTED]  
December 01, 2025 - December 31, 2025

**Total Payment Due .....** \$17,422.41  
**Payment Due Date .....** 01/25/26

Enter payment amount

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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:	
	<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  
WENDY FULTON  
[REDACTED]

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### Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
DIXON, NICOLE [REDACTED]				
50,000	0.00	0.00	6,277.86	6,277.86
JACOBS, ANGELA K [REDACTED]				
10,000	0.00	0.00	1,856.46	1,856.46
MCCRAY, ELIZABETH [REDACTED]				
10,000	0.00	0.00	931.17	931.17
MURRAY, VERNETT [REDACTED]				
10,000	0.00	0.00	2,596.19	2,596.19
OWENS, DEBORAH [REDACTED]				
10,000	0.00	0.00	4,098.28	4,098.28
PAULIN, ALMA [REDACTED]				
10,000	0.00	0.00	366.25	366.25
STREETT, BRENT [REDACTED]				
10,000	0.00	0.00	345.02	345.02

### Transactions

Posting Transaction Date	Date	Description	Reference Number	MCC	Charge	Credit
WCSD						
Account Number: [REDACTED]						
						<b>Total Activity</b>
						<b>-\$16,752.07</b>
12/29	12/28	PAYMENT - THANK YOU	36315300000000560317529 0008			16,752.07
BARR, DELPHIA						
Account Number: [REDACTED]						
						<b>Total Activity</b>
						<b>2,284.98</b>
12/09	12/08	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 12/08/25	24692165342101461724038 3509		350.92	
12/09	12/08	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 12/08/25	24692165342101461724046 3509		350.92	
12/09	12/08	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 12/08/25	24692165342101461724053 3509		350.92	
12/09	12/08	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 12/08/25	24692165342101461724061 3509		350.92	
12/09	12/08	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 12/08/25	24692165342101461724079 3509		350.92	
12/09	12/08	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 12/08/25	24692165342101461724087 3509		350.92	
12/09	12/08	SPI*DIRECTV SERVICE 800-531-5000 CA AUTOPAY/DISH NTWK 800-333-3474 CO	24692165342101604817129 4899 24941445360076860255754 4899		63.59 115.87	
DIXON, NICOLE						
Account Number: [REDACTED]						
						<b>Total Activity</b>
						<b>6,277.86</b>
12/02	12/01	PDQ.COM PDQ.COM UT	24011345335100136379898 5734		4,455.00	
12/04	11/30	SOCIETYFORHUMANRESOURCE 800-2837476 VA	2443654533705877774100 8999		299.00	
12/05	12/03	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 12/01/25	24943005338337380044725 3640		412.42	
12/17	12/16	LAVELLES HOME STYLE FOOD LAKE CITY SC	24426295350030039621060 5812		1,111.44	
JACOBS, ANGELA K						
Account Number: [REDACTED]						
						<b>Total Activity</b>
						<b>1,856.46</b>
12/12	12/11	FREEMAN'S BAKERY 843-662-3903 SC	24801975345578626081452 5462		1,399.67	
12/15	12/12	HOBBY LOBBY #321 FLORENCE SC	24137465347200376799564 5945		237.43	
12/22	12/19	WAL-MART #0621 LAKE CITY SC	24226385354018246629791 5411		219.36	
MCCRAY, ELIZABETH						
Account Number: [REDACTED]						
						<b>Total Activity</b>
						<b>931.17</b>
12/03	12/02	WM SUPERCENTER #511 SUMTER SC	24445005337400217746963 5411		237.30	
12/05	12/04	ROSES EXPRESS #1855 KINGSTREE SC	24941445339073672700653 5331		10.14	
12/05	12/04	FOOD LION #2866 KINGSTREE SC	24692165339107807705818 5411		139.24	
12/08	12/04	BROWN'S BAR-B-QUE KINGSTREE SC	24251385339030047741012 5812		191.96	
12/09	12/08	DOLLAR-GENERAL #1902 LAKE CITY SC	24445005343600228509316 5331		28.62	
12/09	12/08	DOLLAR-GENERAL #1054 KINGSTREE SC	24445005343600228509498 5331		74.90	
12/09	12/08	ROSES EXPRESS #1855 KINGSTREE SC	24941445343074277476321 5331		17.12	
12/09	12/08	WM SUPERCENTER #621 LAKE CITY SC	24445005343400243608577 5411		222.29	

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WENDY FULTON  
[REDACTED]

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## Transactions

### Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/10	12/09	FAMILY DOLLAR KINGSTREE SC	24445005344001098731669	5331	9.60	
<b>MURRAY, VERNETT</b>						<b>Total Activity</b>
		<b>Account Number:</b> [REDACTED]				<b>2,596.19</b>
12/05	12/03	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 12/01/25	24943005338337380044535	3640	412.42	
12/12	12/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235345900019500053	8699	30.00	
12/15	12/13	WM SUPERCENTER #621 LAKE CITY SC	24445005348400280142600	5411	243.43	
12/15	12/13	OFFICE DEPOT #336 FLORENCE SC	24137465348100371861444	5943	26.24	
12/17	12/16	ROSES EXPRESS #1855 KINGSTREE SC	24941445351075481524912	5331	225.00	
12/19	12/18	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692165352102047930500	8641	775.00	
12/22	12/18	SHERATON SAND KEY RESO CLEARWATER BEFL Arrival: 12/18/25	24692165353102544010797	3503	844.11	
12/22	12/19	WAL-MART #0621 LAKE CITY SC	24226385354018246629783	5411	7.31	
12/22	12/19	WM SUPERCENTER #621 LAKE CITY SC	24445005354400278816851	5411	32.68	
<b>OWENS, DEBORAH</b>						<b>Total Activity</b>
		<b>Account Number:</b> [REDACTED]				<b>4,098.28</b>
12/08	12/05	SALLY BEAUTY #3063 SUMTER SC	24137465340501384863731	5977	1,060.94	
12/19	12/17	SALLY BEAUTY #3063 SUMTER SC	24137465352501155617840	5977	3,037.34	
<b>PAULIN, ALMA</b>						<b>Total Activity</b>
		<b>Account Number:</b> [REDACTED]				<b>366.25</b>
12/16	12/15	THE SOUTH CAROLINA EDUCA 803-772-6553 SC	24431055349248330072750	8699	46.25	
12/18	12/17	EB *2026 SC COUNCIL FO 801-413-7200 CA	24036295351712183861615	7399	320.00	
<b>STREETT, BRENT</b>						<b>Total Activity</b>
		<b>Account Number:</b> [REDACTED]				<b>345.02</b>
12/02	12/01	TRAVEL GUARD GROUP INC 715-514-9056 WI	24055235335567486015456	6300	21.06	
12/03	12/02	BREEZE AIRWAF C7RMX COTTONWOOD HEUT STREETT BRENT W FC7RMX Departure Date: 01/19/26 Airport Code: CHS MX B MCO Departure Date: 01/19/26 Airport Code: MCO MX B CHS	24466285336568414182324	4511	323.96	

## 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.