

WCSD

Purchasing Card

December 01, 2025 - December 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 12/31/25 Payment Due Date 01/25/26 Days in Billing Cycle 31 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$17,422.41	Previous Balance \$15,418.27 Payments -\$16,752.07 Credits \$0.00 Cash \$0.00 Purchases \$18,756.21 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 \$17,422.41

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				
10,000	0.00	0.00	2,284.98	2,284.98

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

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

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:	
	<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
Credit Limit				
DIXON, NICOLE				
50,000	0.00	0.00	6,277.86	6,277.86
JACOBS, ANGELA K				
10,000	0.00	0.00	1,856.46	1,856.46
MCCRAY, ELIZABETH				
10,000	0.00	0.00	931.17	931.17
MURRAY, VERNETT				
10,000	0.00	0.00	2,596.19	2,596.19
OWENS, DEBORAH				
10,000	0.00	0.00	4,098.28	4,098.28
PAULIN, ALMA				
10,000	0.00	0.00	366.25	366.25
STREETT, BRENT				
10,000	0.00	0.00	345.02	345.02

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
WCSD							Total Activity
Account Number:							-\$16,752.07
12/29	12/28		PAYMENT - THANK YOU	36315300000000560317529	0008		16,752.07
BARR, DELPHIA							Total Activity
Account Number:							2,284.98
12/09	12/08		MARRIOTT CHRLSTN RIVER 843-723-3000 SC	24692165342101461724038	3509	350.92	
			Arrival: 12/08/25				
12/09	12/08		MARRIOTT CHRLSTN RIVER 843-723-3000 SC	24692165342101461724046	3509	350.92	
			Arrival: 12/08/25				
12/09	12/08		MARRIOTT CHRLSTN RIVER 843-723-3000 SC	24692165342101461724053	3509	350.92	
			Arrival: 12/08/25				
12/09	12/08		MARRIOTT CHRLSTN RIVER 843-723-3000 SC	24692165342101461724061	3509	350.92	
			Arrival: 12/08/25				
12/09	12/08		MARRIOTT CHRLSTN RIVER 843-723-3000 SC	24692165342101461724079	3509	350.92	
			Arrival: 12/08/25				
12/09	12/08		MARRIOTT CHRLSTN RIVER 843-723-3000 SC	24692165342101461724087	3509	350.92	
			Arrival: 12/08/25				
12/09	12/08		SPI*DIRECTV SERVICE 800-531-5000 CA	24692165342101604817129	4899	63.59	
12/29	12/25		AUTOPAY/DISH NTWK 800-333-3474 CO	24941445360076860255754	4899	115.87	
DIXON, NICOLE							Total Activity
Account Number:							6,277.86
12/02	12/01		PDQ.COM PDQ.COM UT	24011345335100136379898	5734	4,455.00	
12/04	11/30		SOCIETYFORHUMANRESOURCE 800-2837476 VA	24436545337058777774100	8999	299.00	
12/05	12/03		HYATT REGENCY GREENVILLE 8642351234 SC	24943005338337380044725	3640	412.42	
			Arrival: 12/01/25				
12/17	12/16		LAVELLES HOME STYLE FOOD LAKE CITY SC	24426295350030039621060	5812	1,111.44	
JACOBS, ANGELA K							Total Activity
Account Number:							1,856.46
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							Total Activity
Account Number:							931.17
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	

WCSD
WENDY FULTON

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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		
MURRAY, VERNETT						Total Activity	
Account Number: [REDACTED]						2,596.19	
12/05	12/03	HYATT REGENCY GREENVILLE 8642351234 SC	24943005338337380044535	3640	412.42		
Arrival: 12/01/25							
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	24692165353102544010797	3503	844.11		
Arrival: 12/18/25							
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		
OWENS, DEBORAH						Total Activity	
Account Number: [REDACTED]						4,098.28	
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		
PAULIN, ALMA						Total Activity	
Account Number: [REDACTED]						366.25	
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		
STREETT, BRENT						Total Activity	
Account Number: [REDACTED]						345.02	
12/02	12/01	TRAVEL GUARD GROUP INC 715-514-9056 WI	24055235335567486015456	6300	21.06		
12/03	12/02	BREEZE AIRWAF7RMX COTTONWOOD HEUT	24466285336568414182324	4511	323.96		
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							

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.