

WCSD
WENDY FULTON

March 01, 2026 - March 31, 2026

Purchasing Card

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 03/31/26 Payment Due Date 04/25/26 Days in Billing Cycle 31 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$37,840.37	Previous Balance \$17,786.47 Payments -\$17,428.93 Credits -\$2,541.47 Cash \$0.00 Purchases \$40,024.30 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 \$37,840.37

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 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				



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

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

Account Number: 
March 01, 2026 - March 31, 2026

Total Payment Due \$37,840.37
Payment Due Date 04/25/26

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.

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WENDY FULTON

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Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BARR, DELPHIA [REDACTED]				
10,000	0.00	0.00	928.33	928.33
DIXON, NICOLE [REDACTED]				
40,000	0.00	0.00	15,525.15	15,525.15
JACOBS, ANGELA K [REDACTED]				
10,000	0.00	0.00	170.46	170.46
MCCRAY, ELIZABETH [REDACTED]				
10,000	378.20	0.00	5,133.00	4,754.80
MURRAY, VERNETT [REDACTED]				
10,000	0.00	0.00	4,169.57	4,169.57
OWENS, ANGIE [REDACTED]				
10,000	0.00	0.00	1,393.45	1,393.45
OWENS, DEBORAH [REDACTED]				
10,000	1,392.34	0.00	8,071.04	6,678.70
OWENS, FRANCINE [REDACTED]				
5,000	11.51	0.00	1,625.24	1,613.73
PAULIN, ALMA X [REDACTED]				
10,000	759.42	0.00	1,030.98	271.56
STREETT, BRENT [REDACTED]				
10,000	0.00	0.00	1,977.08	1,977.08

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
WCSD						Total Activity
Account Number: [REDACTED]						-\$17,428.93
03/20	03/19	PAYMENT - THANK YOU	0791530000000556510561	0008		17,428.93
BARR, DELPHIA						Total Activity
Account Number: [REDACTED]						928.33
03/09	03/08	SPI*DIRECTV SERVICE 800-531-5000 CA	24692166067101942973874	4899	63.59	
03/13	03/11	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 03/08/26	24207856071174901326143	3695	353.87	
03/26	03/24	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236084900016700071	8699	395.00	
03/27	03/25	AUTOPAY/DISH NTWK 800-333-3474 CO	24941446085089901375756	4899	115.87	
DIXON, NICOLE						Total Activity
Account Number: [REDACTED]						15,525.15
03/02	02/26	CHICK-FIL-A #04985 MANNING SC	24427336058710035467917	5814	362.41	
03/02	02/27	QUILL CORPORATION quill.com SC	24164076058105441433919	5111	164.81	
03/02	02/27	QUILL CORPORATION quill.com SC	24164076058105441433927	5111	137.67	
03/02	02/27	QUILL CORPORATION quill.com SC	24164076058105441433935	5111	4,862.86	
03/02	02/27	QUILL CORPORATION quill.com SC	24164076058105441433943	5111	122.81	
03/02	02/27	QUILL CORPORATION quill.com SC	24164076058105441433950	5111	81.88	
03/02	02/27	QUILL CORPORATION quill.com SC	24164076058105441433968	5111	413.00	
03/04	03/04	SCAAA FEES SCAAA.ORG SC	24064666063100006369915	8699	338.00	
03/04	03/03	QUILL CORPORATION quill.com SC	24164076062105441263328	5111	170.30	
03/09	03/06	HOBBY LOBBY #321 FLORENCE SC	24137466066200301753253	5945	349.82	
03/09	03/06	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC Arrival: 03/03/26	24207856066172301735795	3504	611.52	
03/11	03/10	PIGGLY WIGGLY #161 FLORENCE SC	24137466070600285535960	5411	10.08	
03/16	03/14	WALMART.COM 800-925-6278 AR	24055236073679894092805	5310	74.88	
03/16	03/14	WALMART.COM 800-925-6278 AR	24055236073679894291738	5310	49.09	
03/16	03/14	WALMART.COM 800-925-6278 AR	24055236073680047153577	5310	282.98	
03/16	03/14	WALMART.COM 800-925-6278 AR	24055236073680047475715	5310	846.48	
03/18	03/17	FSP*SCAGPO 757-713-7831 SC	24445006076300597745937	8699	60.00	
03/19	03/18	SCAPT PAYMENTS SCAPT.ORG CA	24000776077100026145699	8699	800.00	
03/19	03/18	WALMART.COM 800-925-6278 AR	24055236077684431750333	5310	808.55	

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Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/20	03/19	WALMART.COM 800-925-6278 AR	24055236078685454211912	5310	808.55		
03/20	03/18	MARRIOTT CHR LSTN RIVER CHARLESTON SC Arrival: 03/15/26	24692166078101881098748	3509	1,671.63		
03/23	03/20	HOMEWOOD SUITES 843-9905300 SC Arrival: 03/18/26	24755426080730805402749	3751	334.49		
03/23	03/21	PMC - PAID PARKING PARKINGMGT.COTN	24492166081100005258888	7523	44.00		
03/25	03/23	HOBBY LOBBY #321 FLORENCE SC	24137466083200277262627	5945	38.87		
03/26	03/24	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 03/24/26	24207856084177700936801	3695	450.45		
03/30	03/26	WALMART.COM 8009256278 800-966-6546 AR	24445006086100203235556	5310	46.20		
03/30	03/26	WALMART.COM 8009256278 800-966-6546 AR	24445006086100203235630	5310	554.20		
03/30	03/27	WALMART.COM 800-925-6278 AR	24055236086694756548005	5310	694.42		
03/31	03/30	POSITIVE PROMOTIONS 800-6352666 NY	24275396089900500871160	5099	335.20		
JACOBS, ANGELA K							Total Activity
Account Number: [REDACTED]							170.46
03/06	03/04	HOMEWOOD SUITES 803-8138000 SC Arrival: 03/04/26	24755426064170643142217	3751	50.00		
03/09	03/05	HOMEWOOD SUITES COLUMBIA SC Arrival: 03/04/26	24755426065170654750964	3751	120.46		
MCCRAY, ELIZABETH							Total Activity
Account Number: [REDACTED]							4,754.80
03/02	02/26	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 02/26/26	24207856058172101276016	3695	458.05		
03/02	03/01	SHERATON MYRTLE BEACH 843-9185000 SC Arrival: 02/27/26	24755426061150611888259	3503	666.23		
03/02	03/01	SHERATON MYRTLE BEACH 843-9185000 SC Arrival: 02/27/26	24755426061150611889026	3503	335.74		
03/02	03/01	SHERATON MYRTLE BEACH 843-9185000 SC Arrival: 02/27/26	24755426061150611889034	3503	335.74		
03/09	03/05	OMNI HOTELS 404-6590000 GA Arrival: 03/05/26	24755426065170659495334	3592	327.64		
03/09	03/05	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC Arrival: 06/21/26 Amount: 867.00	24445006065500640291226	7011	375.56		
03/09	03/05	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC Arrival: 06/21/26 Amount: 867.00	24445006065500640291309	7011	375.56		
03/20	03/19	ATL CENTENNIAL PARK ONLIN800-8096664 GA	24755426079730799261401	7399	1,638.20		
03/25	03/24	SHERATON 803-9881400 SC Arrival: 03/23/26	24755426084150843248010	3503	245.28		
03/30	03/28	UNIV OF SOUTH CAROLINA THOMPS55@MAILSC	24015146087147578072786	8220	375.00		
03/30	03/27	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	74445006087501435222797	7011		375.56	
03/31	03/26	ATL CENTENNIAL PARK ONLIN800-8096664 GA	74755426089150861156400	7399		2.64	
MURRAY, VERNETT							Total Activity
Account Number: [REDACTED]							4,169.57
03/02	02/26	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC Arrival: 02/26/26	24207856058172101277832	3695	458.05		
03/09	03/06	PIZZA HUT 13748 KINGSTREE SC	24943006066390433648022	5812	300.38		
03/10	03/09	CROWN AWARDS INC 800-227-1557 NY	24607946068674227299213	5941	30.35		
03/23	03/20	WALMART.COM 8009256278 800-966-6546 AR	24445006079300712806454	5310	100.56		
03/24	03/23	THEFLOWERS* THEFLOWERS THEFLOWERSHOPSC	24492166082100061237023	5992	118.80		
03/25	03/24	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015146084146876089875	8398	414.46		
03/30	03/27	BESTBUYMKT807159325145 888BESTBUY MN	24399006086503001029228	5732	15.07		
03/30	03/27	BESTBUYCOM807159317313 888BESTBUY MN	24399006086503230085090	5732	801.42		
03/30	03/27	JARRITOS KINGSTREE SC	24801976087695269449570	5812	442.75		
03/30	03/27	KINGSTREE IGA KINGSTREE SC	24427336086720232628100	5411	34.88		
03/30	03/28	WALMART.COM 800-925-6278 AR	24055236087695905005234	5310	119.71		
03/30	03/28	WALMART.COM 800-925-6278 AR	24055236087695905149578	5310	357.66		
03/30	03/28	BESTBUYMKT807159325145 888BESTBUY MN	24399006087503001015234	5732	185.09		
03/30	03/27	WALMART.COM 8009256278 800-966-6546 AR	24445006088100248920012	5310	213.96		
03/31	03/30	CROWN AWARDS INC 800-227-1557 NY	24607946089698227054596	5941	576.43		
OWENS, ANGIE							Total Activity
Account Number: [REDACTED]							1,393.45
03/20	03/19	SCHLNUTRA* SCHOOL NUTR WWW.SCHOOLNUTVA	24011346078100127406246	8641	424.00		
03/23	03/20	JIM COLEMAN LTD #3 847-963-8100 IL	24005946079300821330809	5199	119.88		
03/31	03/30	NTLREST SERVSAFE 312-7151010 IL	24013396089006566038954	7399	849.57		
OWENS, DEBORAH							Total Activity
Account Number: [REDACTED]							6,678.70

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/02	02/27	RES* EMBASSYSUI WEST PALM BEAFL	24000776059100025005789	7011		845.77	
		Arrival: 02/27/26					
03/04	03/03	BIGPICTURE 401-743-3795 RI	24027626062067205634202	8398	400.00		
03/04	03/03	BIGPICTURE 401-743-3795 RI	24036386062071205841510	8398	50.00		
03/04	03/03	BIGPICTURE 401-743-3795 RI	24036386062071214175421	8398	450.00		
03/09	03/06	SALLY BEAUTY #3063 SUMTER SC	24137466066501327273840	5977	531.88		
03/12	03/10	SALLY BEAUTY #3063 SUMTER SC	24137466070501035766618	5977	3,037.38		
03/13	03/12	HOMEWOOD SUITES N CHRL 843-7355000 SC	24755426072150725483317	3751	166.36		
		Arrival: 03/11/26					
03/13	03/12	HOMEWOOD SUITES N CHRL 843-7355000 SC	24755426072150725483325	3751	330.52		
		Arrival: 03/11/26					
03/13	03/12	HOMEWOOD SUITES N CHRL 843-7355000 SC	24755426072150725483390	3751	330.52		
		Arrival: 03/11/26					
03/13	03/12	HOMEWOOD SUITES N CHRL 843-7355000 SC	24755426072150725483408	3751	166.36		
		Arrival: 03/11/26					
03/13	03/12	HOMEWOOD SUITES N CHRL 843-7355000 SC	24755426072150725483416	3751	330.52		
		Arrival: 03/11/26					
03/13	03/11	RES* EMBASSYSUI WEST PALM BEAFL	24000776071100022786815	7011		422.88	
		Arrival: 03/11/26					
03/16	03/12	SALLY BEAUTY #3063 SUMTER SC	24137466072501111372099	5977	971.88		
03/20	03/18	SOUTHWES 5267473653582SOUTHWEST.COMTX	24692166078101963074484	3066	652.81		
		SUMPTER/EVELYN					
		5267473653582					
		Departure Date: 07/13/26 Airport Code: MYR					
		WN P BNA					
		Departure Date: 07/13/26 Airport Code: BNA					
		WN M MYR					
03/20	03/18	SOUTHWES 5267473653583SOUTHWEST.COMTX	24692166078101963074492	3066	652.81		
		WILSON/TORRANCE					
		5267473653583					
		Departure Date: 07/13/26 Airport Code: MYR					
		WN P BNA					
		Departure Date: 07/13/26 Airport Code: BNA					
		WN M MYR					
03/20	03/18	RES* EMBASSYSUI WEST PALM BEAFL	24000776078100022721336	7011		123.69	
		Arrival: 03/18/26					

OWENS, FRANCINE **Total Activity**
Account Number: XXXXXXXXXXXX **1,613.73**

03/02	02/27	BJS WHOLESALE #378 SUMMERVILLE SC	24137466059001733875071	5300	118.20		
03/02	02/28	BOJANGLES 882 LAKE CITY SC	24943006060386797081681	5814	253.02		
03/06	03/05	MARC TAYLOR ESQ. P.C. office@tnalawNY	24064666064100049300090	8111	395.00		
03/18	03/17	ROSES EXPRESS #1855 KINGSTREE SC	24941446077088686410457	5331	11.51		
03/19	03/18	DOLLAR GENERAL #19563 SUMTER SC	24445006078600161681188	5331	25.92		
03/19	03/18	ROSES EXPRESS #1855 KINGSTREE SC	74941446078088834449914	5331		11.51	
03/20	03/19	BOJANGLES 1534 704-7523609 NY	24003416078900011856823	5812	228.90		
03/25	03/24	MARC TAYLOR ESQ. P.C. office@tnalawNY	24064666083100051948965	8111	300.00		
03/30	03/27	HAMPTON INNS 803-7918940 SC	24755426087160872218591	3665	292.69		
		Arrival: 03/25/26					

PAULIN, ALMA **Total Activity**
Account Number: XXXXXXXXXXXX **271.56**

03/02	02/26	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	24207856058172101275901	3695	30.21		
		Arrival: 02/26/26					
03/03	03/01	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207856061179601097305	3695		183.71	
03/03	03/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207856061179601098170	3695		183.71	
03/04	03/03	CARTER'S AWARDS & SPECIAL843-3945501 SC	24028206062900012200017	5999	624.41		
03/16	03/13	PIZZA HUT 13748 KINGSTREE SC	24943006073394511720050	5812	270.35		
03/17	03/16	THE SOUTH CAROLINA EDUCA 803-772-6553 SC	24431056075285566028476	8699	46.25		
03/23	03/19	LITTLE CAESARS 3077-3237 JOHNSONVILLE SC	24445006079500677846086	5814	59.76		
03/30	03/26	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207856086172801119152	3504		196.00	
03/30	03/26	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207856086172801119608	3504		196.00	

STRETT, BRENT **Total Activity**
Account Number: XXXXXXXXXXXX **1,977.08**

03/06	03/05	AMERICAN AIR0012322565107FORT WORTH TX	24053456064389392317806	3001	936.80		
		STRETT/BRENT					
		0012322565107					
		Departure Date: 03/22/26 Airport Code: MYR					
		AA L DCA					

WCSD
WENDY FULTON

March 01, 2026 - March 31, 2026

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Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 03/22/26 Airport Code: DCA				
		AA G MYR				
03/06	03/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296064712910467195	6300	75.88	
03/25	03/24	SQ *JOE SANFELIPPO Alexandria VA	24692166083106497479656	8299	40.00	
03/30	03/26	HILTON HOTELS 703-8451010 VA	24755426086260861972959	3504	924.40	
		Arrival: 03/22/26				

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.