

WCSD

Purchasing Card

January 01, 2026 - January 31, 2026

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 ..... 01/31/26 <b>Payment Due Date ..... 02/24/26</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$100,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$6,941.95</b>	Previous Balance ..... \$17,422.41 Payments ..... -\$18,457.21 Credits ..... -\$886.07 Cash ..... \$0.00 Purchases ..... \$8,862.82 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 ..... \$6,941.95

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	Credits	Cash	Purchases and Other Debits	Total Activity
<b>Credit Limit</b>				
<b>BARR, DELPHIA</b>				
10,000	50.00	0.00	1,380.33	1,330.33

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, 2026 - January 31, 2026

**Total Payment Due ..... \$6,941.95**  
**Payment Due Date ..... 02/24/26**

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)

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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
<b>Credit Limit</b>				
<b>DIXON, NICOLE</b>				
40,000	531.66	0.00	3,295.58	2,763.92
<b>JACOBS, ANGELA K</b>				
10,000	0.00	0.00	45.21	45.21
<b>MCCRAY, ELIZABETH</b>				
10,000	0.00	0.00	740.94	740.94
<b>MURRAY, VERNETT</b>				
10,000	304.41	0.00	783.79	479.38
<b>OWENS, ANGIE</b>				
10,000	0.00	0.00	1,225.70	1,225.70
<b>OWENS, DEBORAH</b>				
10,000	0.00	0.00	2.24	2.24
<b>PAULIN, ALMA</b>				
10,000	0.00	0.00	972.06	972.06
<b>STREETT, BRENT</b>				
10,000	0.00	0.00	416.97	416.97

## Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>WCSD</b>							<b>Total Activity</b>
<b>Account Number:</b>							<b>-\$18,457.21</b>
01/20 01/18			PAYMENT - THANK YOU	02015300000000585790242	0008		18,457.21
<b>BARR, DELPHIA</b>							<b>Total Activity</b>
<b>Account Number:</b>							<b>1,330.33</b>
01/09 01/08			SPI*DIRECTV SERVICE 800-531-5000 CA	24692166008108117662317	4899	63.59	
01/12 01/09			Store Kingstree SC	24793386009001960580226	5814	116.29	
01/13 01/12			SC STATE SCSU.EDU SC	24064666012100047854448	8398	275.00	
01/13 01/12			KFC G135996 KINGSTREE SC	24943006013360169346459	5814	123.01	
01/14 01/12			CONNIES BAKERY AND SPECIA843-3552253 SC	24829016013900011410058	5462	27.08	
01/19 01/16			EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207856017173601392295	3695	166.87	
			Arrival: 01/16/26				
01/21 01/20			AMERICAN AIR0014483403412FORT WORTH TX	24053456020364410310862	3001	35.00	
			LATONYA PARKER				
			0014483403412				
			Departure Date: 01/21/26 Airport Code: CHS				
			AA O MIA				
			Departure Date: 01/21/26 Airport Code: MIA				
			AA O TPA				
			Departure Date: 01/21/26 Airport Code: TPA				
			AA QO CLT				
01/21 01/20			AMERICAN AIR0014483403414FORT WORTH TX	24053456020364410310888	3001	35.00	
			LATONYA PARKER				
			0014483403414				
			Departure Date: 01/21/26 Airport Code: CHS				
			AA O MIA				
			Departure Date: 01/21/26 Airport Code: MIA				
			AA O TPA				
			Departure Date: 01/21/26 Airport Code: TPA				
			AA QO CLT				
01/21 01/20			AMERICAN AIR0014483403413FORT WORTH TX	24053456020364410310896	3001	35.00	
			LATONYA PARKER				
			0014483403413				
			Departure Date: 01/21/26 Airport Code: CHS				
			AA O MIA				
			Departure Date: 01/21/26 Airport Code: MIA				
			AA O TPA				

## Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/21	01/20	Departure Date: 01/21/26 Airport Code: TPA AA QO CLT AMERICAN AIR0014483403415FORT WORTH TX LATONYA PARKER 0014483403415 Departure Date: 01/21/26 Airport Code: CHS AA O MIA Departure Date: 01/21/26 Airport Code: MIA AA O TPA Departure Date: 01/21/26 Airport Code: TPA AA QO CLT	24053456020364410310904	3001	35.00	
01/26	01/23	KINGSTREE IGA KINGSTREE SC	24427336023720232669092	5411	34.28	
01/27	01/25	AUTOPAY/DISH NTWK 800-333-3474 CO	24941446026081318194062	4899	115.87	
01/30	01/29	HILTON GARDEN INN COLUMBIA SC Arrival: 01/28/26	24692166029106135695322	3604	318.34	
01/30	01/29	HILTON GARDEN INN COLUMBIA SC Arrival: 01/28/26	74692166029106135695368	3604		50.00
<b>DIXON, NICOLE</b>					<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]					<b>2,763.92</b>	
01/06	01/05	MARC TAYLOR ESQ. P.C. office@tnlawNY	24064666005100047445329	8111	2,195.00	
01/07	01/06	SCASBO 803-6087124 SC	24755426006260069146320	8699	265.00	
01/08	01/06	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236007900010500067	8699	30.00	
01/13	01/12	NATA 214-637-6282 TX	24801976013613253001090	8699	607.00	
01/22	01/21	SAMS CLUB #6571 FLORENCE SC	24445006022400237694399	5300	198.58	
01/26	01/23	SHERATON SAND KEY RESO CLEARWATER BEFL Arrival: 01/21/26	74692166025102917453021	3503		265.83
01/26	01/23	SHERATON SAND KEY RESO CLEARWATER BEFL Arrival: 01/21/26	74692166025102917453039	3503		265.83
<b>JACOBS, ANGELA K</b>					<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]					<b>45.21</b>	
01/29	01/27	HOBBY LOBBY #321 FLORENCE SC	24137466028200239978268	5945	45.21	
<b>MCCRAY, ELIZABETH</b>					<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]					<b>740.94</b>	
01/09	01/07	BROWN'S BAR-B-QUE KINGSTREE SC	24251386008030043414653	5812	39.89	
01/21	01/20	SHERATON 803-9881400 SC Arrival: 01/20/26	24755426021150212302196	3503	250.88	
01/26	01/22	ACS NATIONAL MEETING 800-251-8629 DC	24104706023098264033378	8699	125.00	
01/26	01/23	HILTON COLUMBIA CENTER COLUMBIA SC Arrival: 01/21/26	24040836025900011353431	3504	325.17	
<b>MURRAY, VERNETT</b>					<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]					<b>479.38</b>	
01/09	01/08	CFS FLOWERS AND GIFTS RUNCFS.COM WI	24011346008100110500026	5992	114.37	
01/09	01/08	CFS FLOWERS AND GIFTS RUNCFS.COM WI	24011346008100110706748	5992	114.37	
01/13	01/12	ETSY, INC. 718-8557955 NY	24793386012003076315211	5699	330.12	
01/16	01/15	FOOD LION #2866 KINGSTREE SC	24692166016104701765426	5411	7.48	
01/26	01/23	SHERATON SAND KEY RESO CLEARWATER BEFL Arrival: 01/21/26	74692166025102917453047	3503		281.37
01/28	01/27	WALMART.COM 8009256278 800-966-6546 AR	24445006027200163009397	5310	6.32	
01/28	01/27	WALMART.COM 8009256278 800-966-6546 AR	24445006027200163009470	5310	38.16	
01/28	01/27	WALMART.COM 8009256278 800-966-6546 AR	24445006027200163009546	5310	31.29	
01/28	01/27	WAL-MART #0621 LAKE CITY SC	24455016027141000970233	5411	9.57	
01/29	01/27	WM SUPERCENTER #621 LAKE CITY SC	74445006028400212805043	5411		23.04
01/30	01/29	CANVA* I04776-41926237 CANVA.COM DE	24011346029100118843944	7333	119.99	
01/30	01/29	WAL-MART #0621 LAKE CITY SC	24455016029141001173173	5411	12.12	
<b>OWENS, ANGIE</b>					<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]					<b>1,225.70</b>	
01/02	01/01	KINGSTREE IGA KINGSTREE SC	24427336001720220340256	5411	58.83	
01/14	01/13	KINGSTREE IGA KINGSTREE SC	24427336013720226747609	5411	152.84	
01/28	01/26	THE WEBSTaurant STORE INC717-392-7472 PA	24113436027100198603281	5099	1,014.03	
<b>OWENS, DEBORAH</b>					<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]					<b>2.24</b>	
01/20	01/18	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC Arrival: 01/16/26	24207856019178200835212	3695	2.24	
<b>PAULIN, ALMA</b>					<b>Total Activity</b>	
<b>Account Number:</b> [REDACTED]					<b>972.06</b>	
01/07	01/06	BETTERWORLDBOOKS.COM BETTERWORLDBOIN	24492166006100059267910	5399	327.47	
01/15	01/14	Store Kingtree SC	24793386014001728409224	5814	331.83	
01/16	01/15	THE SOUTH CAROLINA EDUCA 803-772-6553 SC	24431056015260959039474	8699	46.25	

WCSD  
WENDY FULTON

January 01, 2026 - January 31, 2026  
Page 5 of 6

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/16	01/15	WM SUPERCENTER #621 LAKE CITY SC	24445006016400203794148	5411	231.51	
01/27	01/26	SQ *SCAEOP INC (SOUTH CARGosq.com SC	24692166026103844073290	8398	35.00	
STREETT, BRENT					Total Activity	
Account Number: [REDACTED]					416.97	
01/09	01/08	SASBO 601-9415747 MS	24207856008172700689024	8699	350.00	
01/15	01/14	FOOD LION #2866 KINGSTREE SC	24692166015103798499452	5411	66.97	

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.

WCSD  
WENDY FULTON  
[REDACTED]

January 01, 2026 - January 31, 2026

Page 6 of 6