



WCSD

January 01, 2026 - January 31, 2026

## Purchasing Card

## Company Statement

| Account Information  | Payment Information                              | Account Summary                    |
|--|--|------------------------------------|
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO Box 660441<br>Dallas, TX 75266-0441 | Statement Date ..... 01/31/26                    | Previous Balance ..... \$17,422.41 |
|  | <b>Payment Due Date</b> ..... <b>02/24/26</b>    | Payments ..... -\$18,457.21        |
|  | Days in Billing Cycle ..... 31                   | Credits ..... -\$886.07            |
|  | Credit Limit ..... \$100,000                     | Cash ..... \$0.00                  |
|  | Cash Limit ..... \$0                             | Purchases ..... \$8,862.82         |
|  | <b>Total Payment Due</b> ..... <b>\$6,941.95</b> | 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 |
|--------------------------------|---------|------|----------------------------|----------------|
| Credit Limit                   |         |      |                            |                |
| <b>BARR, DELPHIA</b><br>10,000 | 50.00   | 0.00 | 1,380.33                   | 1,330.33       |

Account Number: [REDACTED]

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

Enter payment amount

66

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><br>1.888.449.2273   | <u>Outside the U.S.</u><br>1.509.353.6656<br>(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.

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### Cardholder Activity Summary

| Account Number                         | Credits | Cash | Purchases and Other Debits | Total Activity |
|--|---------|------|----------------------------|----------------|
| Credit Limit                           |         |      |                            |                |
| <b>DIXON, NICOLE</b><br>[REDACTED]     |         |      |                            |                |
| 40,000                                 | 531.66  | 0.00 | 3,295.58                   | 2,763.92       |
| <b>JACOBS, ANGELA K</b><br>[REDACTED]  |         |      |                            |                |
| 10,000                                 | 0.00    | 0.00 | 45.21                      | 45.21          |
| <b>MCCRAY, ELIZABETH</b><br>[REDACTED] |         |      |                            |                |
| 10,000                                 | 0.00    | 0.00 | 740.94                     | 740.94         |
| <b>MURRAY, VERNETT</b><br>[REDACTED]   |         |      |                            |                |
| 10,000                                 | 304.41  | 0.00 | 783.79                     | 479.38         |
| <b>OWENS, ANGIE</b><br>[REDACTED]      |         |      |                            |                |
| 10,000                                 | 0.00    | 0.00 | 1,225.70                   | 1,225.70       |
| <b>OWENS, DEBORAH</b><br>[REDACTED]    |         |      |                            |                |
| 10,000                                 | 0.00    | 0.00 | 2.24                       | 2.24           |
| <b>PAULIN, ALMA</b><br>[REDACTED]      |         |      |                            |                |
| 10,000                                 | 0.00    | 0.00 | 972.06                     | 972.06         |
| <b>STREETT, BRENT</b><br>[REDACTED]    |         |      |                            |                |
| 10,000                                 | 0.00    | 0.00 | 416.97                     | 416.97         |

### Transactions

| Posting Transaction               |       | Description               | Reference Number            | MCC                     | Charge | Credit                                |
|-----------------------------------|-------|---------------------------|-----------------------------|-------------------------|--------|---------------------------------------|
| Date Date                         |       |                           |                             |                         |        |                                       |
| <b>WCSD</b>                       |       |                           |                             |                         |        |                                       |
| <b>Account Number:</b> [REDACTED] |       |                           |                             |                         |        | <b>Total Activity</b><br>-\$18,457.21 |
| 01/20                             | 01/18 | PAYMENT - THANK YOU       | 0201530000000585790242      | 0008                    |        | 18,457.21                             |
| <b>BARR, DELPHIA</b>              |       |                           |                             |                         |        | <b>Total Activity</b><br>1,330.33     |
| <b>Account Number:</b> [REDACTED] |       |                           |                             |                         |        |                                       |
| 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 SPECIA | 843-3552253 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 AIR              | 0014483403412 FORT 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 AIR              | 0014483403414 FORT 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 AIR              | 0014483403413 FORT 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                  |                             |                         |        |                                       |

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### Transactions

| Posting Transaction                                    |       | Description   | Reference Number        | MCC  | Charge   | Credit                             |
|--|-------|---|-------------------------|------|----------|------------------------------------|
| 01/21  | 01/20 | Departure Date: 01/21/26 Airport Code: TPA<br>AA QO CLT<br>AMERICAN AIR0014483403415FORT WORTH TX<br>LATONYA PARKER<br>0014483403415<br>Departure Date: 01/21/26 Airport Code: CHS<br>AA O MIA<br>Departure Date: 01/21/26 Airport Code: MIA<br>AA O TPA<br>Departure Date: 01/21/26 Airport Code: TPA<br>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   | 24692166029106135695322 | 3604 | 318.34   |                                    |
| 01/30  | 01/29 | Arrival: 01/28/26<br>HILTON GARDEN INN COLUMBIA SC  | 74692166029106135695368 | 3604 |          | 50.00                              |
| <b>DIXON, NICOLE</b><br>Account Number: [REDACTED]     |       |   |                         |      |          | <b>Total Activity<br/>2,763.92</b> |
| 01/06  | 01/05 | MARC TAYLOR ESQ. P.C. office@tnalawNY   | 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  | 74692166025102917453021 | 3503 |          | 265.83                             |
| 01/26  | 01/23 | Arrival: 01/21/26<br>SHERATON SAND KEY RESO CLEARWATER BEFL   | 74692166025102917453039 | 3503 |          | 265.83                             |
| <b>JACOBS, ANGELA K</b><br>Account Number: [REDACTED]  |       |   |                         |      |          | <b>Total Activity<br/>45.21</b>    |
| 01/29  | 01/27 | HOBBY LOBBY #321 FLORENCE SC  | 24137466028200239978268 | 5945 | 45.21    |                                    |
| <b>MCCRAY, ELIZABETH</b><br>Account Number: [REDACTED] |       |   |                         |      |          | <b>Total Activity<br/>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   | 24755426021150212302196 | 3503 | 250.88   |                                    |
| 01/26  | 01/22 | Arrival: 01/20/26<br>ACS NATIONAL MEETING 800-251-8629 DC   | 24104706023098264033378 | 8699 | 125.00   |                                    |
| 01/26  | 01/23 | HILTON COLUMBIA CENTER COLUMBIA SC  | 24040836025900011353431 | 3504 | 325.17   |                                    |
| <b>MURRAY, VERNETT</b><br>Account Number: [REDACTED]   |       |   |                         |      |          | <b>Total Activity<br/>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  | 74692166025102917453047 | 3503 |          | 281.37                             |
| 01/26  | 01/23 | Arrival: 01/21/26   |                         |      |          |                                    |
| 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><br>Account Number: [REDACTED]      |       |   |                         |      |          | <b>Total Activity<br/>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><br>Account Number: [REDACTED]    |       |   |                         |      |          | <b>Total Activity<br/>2.24</b>     |
| 01/20  | 01/18 | EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC  | 24207856019178200835212 | 3695 | 2.24     |                                    |
| Arrival: 01/16/26                                      |       |   |                         |      |          |                                    |
| <b>PAULIN, ALMA</b><br>Account Number: [REDACTED]      |       |   |                         |      |          | <b>Total Activity<br/>972.06</b>   |
| 01/07  | 01/06 | BETTERWORLDBOOKS.COM BETTERWORLDBOIN  | 24492166006100059267910 | 5399 | 327.47   |                                    |
| 01/15  | 01/14 | Store Kingstree SC  | 24793386014001728409224 | 5814 | 331.83   |                                    |
| 01/16  | 01/15 | THE SOUTH CAROLINA EDUCA 803-772-6553 SC  | 24431056015260959039474 | 8699 | 46.25    |                                    |

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## 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  |                       |
| <b>STREETT, BRENT</b>             |       |                                       |                         |      |        | <b>Total Activity</b> |
| <b>Account Number: [REDACTED]</b> |       |                                       |                         |      |        | <b>416.97</b>         |
| 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.



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