

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.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
DIXON, NICOLE [REDACTED]				
40,000	1,259.00	0.00	5,600.15	4,341.15
JACOBS, ANGELA K [REDACTED]				
10,000	0.00	0.00	150.92	150.92
MCCRAY, ELIZABETH [REDACTED]				
10,000	0.00	0.00	1,081.92	1,081.92
MURRAY, VERNETT [REDACTED]				
10,000	161.95	0.00	8,295.76	8,133.81
OWENS, ANGIE [REDACTED]				
10,000	0.00	0.00	77.18	77.18
OWENS, DEBORAH [REDACTED]				
10,000	0.00	0.00	3,847.74	3,847.74
OWENS, FRANCINE [REDACTED]				
5,000	0.00	0.00	105.99	105.99
PAULIN, ALMA [REDACTED]				
10,000	0.00	0.00	2,139.45	2,139.45

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
WCSD						Total Activity
Account Number: X [REDACTED]						-\$38,840.18
04/03	04/03	LATE PAYMENT FEE		0062	35.00	
04/22	04/22	PAYMENT - THANK YOU	1121530000000593642707	0008		38,875.18
BARR, DELPHIA						Total Activity
Account Number: [REDACTED]						1,104.46
04/09	04/08	SPI*DIRECTV SERVICE 800-531-5000 CA	24692166098107794228690	4899	63.59	
04/14	04/13	WAL-MART #0621 LAKE CITY SC	24226386104022790271340	5411	925.00	
04/27	04/25	AUTOPAY/DISH NTWK 800-333-3474 CO	24941446116094461101934	4899	115.87	
DIXON, NICOLE						Total Activity
Account Number: [REDACTED]						4,341.15
04/01	03/31	SQ *DORR FARMS gosq.com SC	24692166090100266644179	5499	1,300.00	
04/01	03/31	NCS*GED EXAM 800-511-3478 MN	24692166090100434193752	8299	746.60	
04/06	04/04	PAYPAL *EVAN25GILLI 402-935-7733 CA	24027626094067767300251	8999	90.00	
04/06	04/04	WALMART.COM 800-925-6278 AR	24055236094704016710913	5310	25.87	
04/06	04/04	WALMART.COM 800-925-6278 AR	24055236094704016766295	5310	75.77	
04/16	04/14	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207856105170801163474	3695		450.45
04/20	04/18	WALMART.COM WALMART.COM AR	74055236108720031060554	5310		808.55
04/22	04/21	POSITIVE PROMOTIONS 800-6352666 NY	24275396111900018853157	5099	35.45	
04/24	04/23	FSP*SANDY BEACH RESORT MYRTLE BEACH SC Arrival: 07/12/26 Amount: 1.00	24445006113300670401445	7011	1,361.75	
04/30	04/28	WALMART.COM 8009256278 800-966-6546 AR	24445006119200206062634	5310	1,916.99	
04/30	04/28	WALMART.COM 8009256278 800-966-6546 AR	24445006119200206062717	5310	47.72	
JACOBS, ANGELA K						Total Activity
Account Number: [REDACTED]						150.92
04/14	04/13	DOWNTOWNCAFE 843-3569082 SC	24040686103900017817789	5812	54.07	
04/21	04/20	THE KING'S BISTRO KINGSTREE SC	24801976110722518197098	5812	61.57	
04/22	04/21	DOWNTOWNCAFE 843-3569082 SC	24040686111900019126965	5812	35.28	
MCCRAY, ELIZABETH						Total Activity
Account Number: [REDACTED]						1,081.92
04/21	04/20	IN *ACCUTRAIN CORPORATION 800-7759674 VA	24692166110405752567321	8299	502.00	
04/22	04/21	CAESARS PALACE ADV RSVN 866-209-4732 NV Arrival: 07/06/26	24943006111416961536332	3771	232.43	
04/27	04/24	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 04/24/26	24207856114173501140499	3504	347.49	
MURRAY, VERNETT						Total Activity
Account Number: [REDACTED]						8,133.81

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/02	04/01	C.L. BARNHOUSE COMPANY 641-673-8397 IA	24055236091700752018878	5733	724.00		
04/02	04/01	WALMART.COM 8009256278 800-966-6546 AR	24445006091200209476189	5310	36.54		
04/03	03/28	WALMART.COM 8009256278 BENTONVILLE AR	24445006092100194757214	5310	9.96		
04/03	03/29	WALMART.COM 8009256278 BENTONVILLE AR	24445006092100194757396	5310	13.85		
04/03	04/02	WALMART.COM 8009256278 800-966-6546 AR	24445006092200228331471	5310	18.42		
04/09	04/08	RTI INTERNATIONAL WWW.RTI.ORG NC	24000776098100040292647	7399	675.00		
04/13	04/10	ROSEN CENTRE ONLINE ORLANDO FL Arrival: 04/09/26	24906046100040100000069	7011	746.52		
04/13	04/12	SP GRADSHOP LARNACA	74609056102100001724399	5137	2,349.95		
04/13	04/13	INTERNATIONAL TRANSACTION FEE	74609056102100001724399	0001	23.50		
04/13	04/12	WALMART.COM 800-925-6278 AR	24055236102713210177936	5310	192.47		
04/14	04/12	WALMART.COM 8009256278 800-966-6546 AR	24445006103100181630546	5310	39.56		
04/14	04/11	JONES SCHOOL SUPPLY COMP 803-888-1011 SC	24333226103714539038530	5131	197.46		
04/14	04/13	WALMART.COM 8009256278 800-966-6546 AR	24445006103200186537645	5310	192.47		
04/15	04/13	WALMART.COM 8009256278 800-966-6546 AR	24445006104200195154753	5310	192.50		
04/15	04/12	WALMART.COM 8009256278 800-966-6546 AR	24445006104200195154837	5310	1,064.36		
04/15	04/14	BOJANGLES 1534 704-7523609 NY	24003416104900014429204	5812	38.67		
04/16	04/15	JARRITOS KINGSTREE SC	24801976106717012210807	5812	233.28		
04/16	04/15	WM SUPERCENTER #621 LAKE CITY SC	24445006106400213289312	5411	284.20		
04/17	04/16	WALMART.COM 800-925-6278 AR	24055236106717609509407	5310	161.95		
04/17	04/16	DOLLARTREE KINGSTREE SC	24445006107000967785504	5331	14.98		
04/17	04/15	WM SUPERCENTER #621 LAKE CITY SC	74445006106400240082586	5411		161.95	
04/22	04/21	XODO BY APRYSE VANCOUVER BC	74083426112100002557234	5734	119.88		
04/22	04/22	INTERNATIONAL TRANSACTION FEE	74083426112100002557234	0001	1.20		
04/23	04/22	DOLLARTREE KINGSTREE SC	24445006113001016450183	5331	14.98		
04/23	04/22	DOLLARTREE KINGSTREE SC	24445006113001016450001	5331	35.31		
04/23	04/22	WM SUPERCENTER #621 LAKE CITY SC	24445006113400212463315	5411	112.29		
04/27	04/24	PIZZA HUT 13748 KINGSTREE SC	24943006114418690457779	5812	48.39		
04/27	04/23	PIZZA HUT 13748 KINGSTREE SC	24943006114418690457787	5812	216.28		
04/27	04/24	WALMART.COM 800-925-6278 AR	24055236114727010446891	5310	116.56		
04/27	04/24	PIZZA HUT 13748 KINGSTREE SC	24943006115419306620866	5812	113.39		
04/29	04/28	WALMART.COM 8009256278 800-966-6546 AR	24445006118200209986863	5310	24.59		
04/29	04/28	THE POST AND COURIER 843-9375646 SC	24755426118291180367193	5192	175.10		
04/29	04/28	THE POST AND COURIER 843-9375646 SC	24755426118291180367243	5192	108.15		
OWENS, ANGIE						Total Activity	77.18
Account Number: [REDACTED]							
04/27	04/24	KINGSTREE IGA KINGSTREE SC	24427336114720232559988	5411	77.18		
OWENS, DEBORAH						Total Activity	3,847.74
Account Number: [REDACTED]							
04/03	04/03	PROV INC. 801-733-4455 UT	24692166093102552631206	8299	167.00		
04/03	04/03	PROV INC. 801-733-4455 UT	24692166093102552631313	8299	167.00		
04/03	04/03	PROV INC. 801-733-4455 UT	24692166093102552631354	8299	167.00		
04/03	04/03	PROV INC. 801-733-4455 UT	24692166093102552631388	8299	167.00		
04/03	04/03	PROV INC. 801-733-4455 UT	24692166093102552631420	8299	167.00		
04/20	04/16	SALLY BEAUTY #3063 SUMTER SC	24137466107501437742271	5977	2,421.71		
04/29	04/28	SC COSMO BOARD 803-896-4588 SC	24015146119154556065214	9399	135.00		
04/29	04/28	SC COSMO BOARD 803-896-4588 SC	24015146119154556065255	9399	122.00		
04/30	04/28	SALLY BEAUTY #3063 SUMTER SC	24137466119501009696539	5977	334.03		
OWENS, FRANCINE						Total Activity	105.99
Account Number: [REDACTED]							
04/16	04/15	SUBWAY 14750 KINGSTREE SC	24116416106716991251698	5814	105.99		
PAULIN, ALMA						Total Activity	2,139.45
Account Number: [REDACTED]							
04/14	04/13	WAL-MART #0625 GEORGETOWN SC	24226386104022790947352	5411	28.54		
04/14	04/13	WM SUPERCENTER #625 GEORGETOWN SC	24445006104400218246400	5411	95.89		
04/16	04/15	THE SOUTH CAROLINA EDUCA 803-772-6553 SC	24431056105298042032032	8699	46.25		
04/16	04/14	COURTYARD GREENVILLE D GREENVILLE SC Arrival: 04/14/26	24692166105400749386882	3690	324.70		
04/16	04/14	COURTYARD GREENVILLE D GREENVILLE SC Arrival: 04/14/26	24692166105400749386890	3690	219.69		
04/20	04/17	RESIDENCE INN GREENVLL GREENVILLE SC Arrival: 04/15/26	24692166108403636649773	3703	483.14		
04/20	04/17	RESIDENCE INN GREENVLL GREENVILLE SC Arrival: 04/15/26	24692166108403636649781	3703	483.14		
04/20	04/17	COURTYARD GREENVILLE D GREENVILLE SC Arrival: 04/15/26	24692166108403637899419	3690	273.25		
04/20	04/17	COURTYARD GREENVILLE D GREENVILLE SC Arrival: 04/15/26	24692166108403637899435	3690	184.85		

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
XXXX-XXXX-XXXX-**9508**
April 01, 2026 - April 30, 2026
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