

Purchasing Card

WCSD
 WENDY FULTON
 X [REDACTED] X [REDACTED]
 February 01, 2025 - February 28, 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 02/28/25 Payment Due Date 03/25/25 Days in Billing Cycle 28 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$9,627.40 | Previous Balance \$12,302.60 Payments -\$14,970.52 Credits -\$1,825.04 Cash \$0.00 Purchases \$14,120.36 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 \$9,627.40 |

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 |
|----------------------|---------|------|----------------------------|----------------|
| BARR, DELPHIA | | | | |
| 10,000 | 0.00 | 0.00 | 583.48 | 583.48 |

1497052 0962740 0962740 4715292081279508

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

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

Account Number: [REDACTED]
 February 01, 2025 - February 28, 2025

Total Payment Due \$9,627.40
Payment Due Date 03/25/25

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.

WCSD
WENDY FULTON

February 01, 2025 - February 28, 2025

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Cardholder Activity Summary

| Account Number | Credit Limit | Credits | Cash | Purchases and Other Debits | Total Activity |
|--|--------------|----------|------|----------------------------|----------------|
| DIXON, NICOLE X [REDACTED] | 50,000 | 1,778.24 | 0.00 | 4,437.57 | 2,659.33 |
| MCCRAY, ELIZABETH X [REDACTED] | 10,000 | 0.00 | 0.00 | 314.96 | 314.96 |
| MURRAY, VERNETT [REDACTED] | 10,000 | 46.80 | 0.00 | 3,019.93 | 2,973.13 |
| OWENS, ANGIE [REDACTED] | 10,000 | 0.00 | 0.00 | 59.52 | 59.52 |
| OWENS, DEBORAH [REDACTED] | 10,000 | 0.00 | 0.00 | 2,022.54 | 2,022.54 |
| PAULIN, ALMA [REDACTED] | 10,000 | 0.00 | 0.00 | 2,236.98 | 2,236.98 |
| STRETT, BRENT [REDACTED] | 10,000 | 0.00 | 0.00 | 593.31 | 593.31 |
| WYMBS, KELVIN X [REDACTED] | 10,000 | 0.00 | 0.00 | 852.07 | 852.07 |

Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit | Total Activity |
|-----------------------------------|------------------|--|-------------------------|------|----------|-----------|-----------------------|
| WCSD | | | | | | | Total Activity |
| Account Number: [REDACTED] | | | | | | | -\$14,970.52 |
| 02/20 | 02/17 | PAYMENT - THANK YOU | 0511530000000574566951 | 0008 | | 14,970.52 | |
| BARR, DELPHIA | | | | | | | |
| Account Number: [REDACTED] | | | | | | | |
| 02/03 | 01/30 | [REDACTED]-7988380 SC | 24639235031900015700045 | 8699 | 99.00 | | |
| 02/03 | 01/30 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 24639235031900015700052 | 8699 | 275.00 | | |
| 02/07 | 02/06 | FMU ECOMMERCE AOWENS@FMARIO SC | 24015145037052217013329 | 8220 | 75.00 | | |
| 02/14 | 02/12 | DISH NETWORK-ONE TIME 800-333-3474 CO | 24941445044031860049651 | 4899 | 109.69 | | |
| 02/17 | 02/13 | U-HAULKINGSTREE HARDWARE KINGSTREE SC 23690482 Rate: 24.79 | 24137465045501029239717 | 7513 | 24.79 | | |
| DIXON, NICOLE | | | | | | | Total Activity |
| Account Number: [REDACTED] | | | | | | | 2,659.33 |
| 02/03 | 02/01 | KIAWAH ISLAND GOLF RES KIAWAH ISLAND SC Arrival: 01/30/25 | 24000975033135414267037 | 7011 | 369.52 | | |
| 02/03 | 01/31 | KIAWAH ISLAND GOLF RES 843-7682121 SC | 74000975033130802651392 | 7011 | | | 374.24 |
| 02/04 | 02/02 | SAMSClub.COM 888-746-7726 AR | 24226385034006515640365 | 5300 | 68.64 | | |
| 02/05 | 02/04 | FOOD LION #2866 KINGSTREE SC | 24692165036109552551526 | 5411 | 28.95 | | |
| 02/05 | 02/04 | SAMSClub #6571 FLORENCE SC | 24226385036006565798277 | 5300 | 285.49 | | |
| 02/13 | 02/11 | CHICK-FIL-A #01068 843-629-1703 SC | 24427335043710006330656 | 5814 | 85.97 | | |
| 02/20 | 02/18 | WONDERWORKS MYRTLE BEACH MYRTLE BEACH SC | 24323005050108071591332 | 7999 | 684.00 | | |
| 02/20 | 02/18 | WONDERWORKS MYRTLE BEACH MYRTLE BEACH SC | 24323005050108071591357 | 7999 | 720.00 | | |
| 02/21 | 02/19 | WONDERWORKS MYRTLE BEACH MYRTLE BEACH SC | 74323005051108525570977 | 7999 | | 684.00 | |
| 02/21 | 02/19 | WONDERWORKS MYRTLE BEACH MYRTLE BEACH SC | 74323005051108525570985 | 7999 | | 720.00 | |
| 02/25 | 02/24 | MARC TAYLOR ESQ. P.C. office@tnalawNY | 24064665055500012287385 | 8111 | 2,195.00 | | |
| MCCRAY, ELIZABETH | | | | | | | Total Activity |
| Account Number: [REDACTED] | | | | | | | 314.96 |
| 02/14 | 02/13 | SCTITLE1.ORG SCTITLE1.ORG SC | 24000775045000000660393 | 7399 | 75.00 | | |
| 02/21 | 02/20 | HTL*HOLIDAYINN COLU 800-468-3578 TX | 24692165051102482807886 | 4722 | 239.96 | | |
| MURRAY, VERNETT | | | | | | | Total Activity |
| Account Number: [REDACTED] | | | | | | | 2,973.13 |
| 02/05 | 02/04 | SP EFAVORMART.COM EFAVORMART.CO CA | 24492165036500006324068 | 5999 | 1,413.72 | | |
| 02/17 | 02/13 | PIZZA HUT 13748 KINGSTREE SC | 24943005045149642333158 | 5812 | 302.80 | | |
| 02/18 | 02/17 | SQ *EUDORA FARMS LLC gosq.com SC | 24692165048109871457013 | 7991 | 764.40 | | |
| 02/18 | 02/17 | SP DESIGNS BY GINNY DESIGNSBYGINNIN | 24492165049000000591825 | 5111 | 55.00 | | |
| 02/19 | 02/18 | WALMART.COM 800-925-6278 AR | 24055235049247562969952 | 5310 | 34.52 | | |
| 02/19 | 02/18 | MCDONALD'S F11399 ORANGEBURG SC | 24427335049720226458330 | 5814 | 263.67 | | |

WCSD
 WENDY FULTON
 XXXX-XXXX-XXXX-9508
 February 01, 2025 - February 28, 2025

Transactions

| Posting Transaction | | | | | | | | |
|------------------------|-------|---|-------------------------|------|----------|--------|-----------------------|-----------------|
| Date | Date | Description | Reference Number | MCC | Charge | Credit | | |
| 02/19 | 02/18 | MCDONALD'S F11399 ORANGEBURG SC | 24427335049720226458348 | 5814 | 28.71 | | | |
| 02/19 | 02/18 | SQ *EUDORA FARMS LLC Salley SC | 74692165049100784634602 | 7991 | | 46.80 | | |
| 02/20 | 02/19 | Dollar Tree, Inc. Chesapeake VA | 24445005051600134587853 | 5399 | 48.60 | | | |
| 02/24 | 02/21 | SP DESIGNS BY GINNY DESIGNS-BY-GIIN | 24492165053500009807711 | 5111 | 26.14 | | | |
| 02/25 | 02/24 | KINGSTREE HARDWARE KINGSTREE SC | 24137465055300674702757 | 5251 | 41.41 | | | |
| 02/27 | 02/26 | WALMART.COM 8009256278 800-966-6546 AR | 24445005057200170224257 | 5310 | 22.78 | | | |
| 02/27 | 02/26 | WALMART.COM 8009256278 800-966-6546 AR | 24445005057200170224331 | 5310 | 12.37 | | | |
| 02/27 | 02/26 | ROSES EXPRESS #1855 KINGSTREE SC | 24941445058033618764329 | 5651 | 5.81 | | | |
| OWENS, ANGIE | | | | | | | Total Activity | 59.52 |
| Account Number: | | [REDACTED] | | | | | | |
| 02/07 | 02/06 | SAMS CLUB #6571 FLORENCE SC | 24445005038400162369664 | 5300 | 59.52 | | | |
| OWENS, DEBORAH | | | | | | | Total Activity | 2,022.54 |
| Account Number: | | [REDACTED] | | | | | | |
| 02/05 | 02/04 | SC COSMO BOARD 803-896-4588 SC | 24015145036051807121584 | 9399 | 45.00 | | | |
| 02/05 | 02/04 | SC COSMO BOARD 803-896-4588 SC | 24015145036051807121618 | 9399 | 45.00 | | | |
| 02/05 | 02/04 | SC COSMO BOARD 803-896-4588 SC | 24015145036051807121634 | 9399 | 45.00 | | | |
| 02/05 | 02/04 | SC COSMO BOARD 803-896-4588 SC | 24015145036051807121659 | 9399 | 45.00 | | | |
| 02/05 | 02/04 | SC COSMO BOARD 803-896-4588 SC | 24015145036051807121964 | 9399 | 45.00 | | | |
| 02/05 | 02/04 | SC COSMO BOARD 803-896-4588 SC | 24015145036051807122061 | 9399 | 45.00 | | | |
| 02/20 | 02/18 | PAYPAL *BIGPICTURE 4029357733 RI | 24198805050507553103935 | 8398 | 1,250.00 | | | |
| 02/21 | 02/19 | SAMSClub.COM 888-746-7726 AR | 24226385051007031129766 | 5300 | 292.54 | | | |
| 02/26 | 02/25 | TRAINING LLC WWW.TRAININGCA | 2406466505700000054283 | 7392 | 210.00 | | | |
| PAULIN, ALMA | | | | | | | Total Activity | 2,236.98 |
| Account Number: | | [REDACTED] | | | | | | |
| 02/06 | 02/05 | EB *2025 SC COUNCIL FO 801-413-7200 CA | 24036295036716619130837 | 7399 | 2,146.32 | | | |
| 02/12 | 02/11 | FAMILY DOLLAR KINGSTREE SC | 24445005043000980936851 | 5331 | 47.52 | | | |
| 02/12 | 02/11 | ROSES EXPRESS #1855 KINGSTREE SC | 24941445043031677610050 | 5651 | 43.14 | | | |
| STREETT, BRENT | | | | | | | Total Activity | 593.31 |
| Account Number: | | [REDACTED] | | | | | | |
| 02/11 | 02/10 | SCGOV866-340-7105DMV0045 KINGSTREE SC | 24015145042053084290720 | 9399 | 549.16 | | | |
| 02/18 | 02/17 | VISTAPRINT 866-207-4955 MA | 24036295048742441998023 | 2741 | 44.15 | | | |
| WYMBS, KELVIN | | | | | | | Total Activity | 852.07 |
| Account Number: | | [REDACTED] | | | | | | |
| 02/05 | 02/04 | JARRITOS KINGSTREE SC | 24801975036233934386136 | 5812 | 79.27 | | | |
| 02/27 | 02/25 | EMBASSY SUITES MYRTLE BE 843-4490006 SC | 24207855057177701067064 | 3695 | 772.80 | | | |
| | | Arrival: 02/25/25 | | | | | | |

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.