

WCSD
WENDY FULTON

Purchasing Card

February 01, 2026 - February 28, 2026

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 02/28/26 Payment Due Date 03/24/26 Days in Billing Cycle 28 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$17,786.47	Previous Balance \$6,941.95 Payments -\$7,976.75 Credits -\$309.69 Cash \$0.00 Purchases \$19,130.96 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 \$17,786.47

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	633.75	633.75



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, 2026 - February 28, 2026

Total Payment Due \$17,786.47
Payment Due Date 03/24/26

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)

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
DIXON, NICOLE [REDACTED]				
40,000	299.00	0.00	4,054.71	3,755.71
JACOBS, ANGELA K [REDACTED]				
10,000	0.00	0.00	434.26	434.26
MCCRAY, ELIZABETH [REDACTED]				
10,000	0.00	0.00	3,345.56	3,345.56
MURRAY, VERNETT [REDACTED]				
10,000	10.69	0.00	6,965.83	6,955.14
OWENS, ANGIE [REDACTED]				
10,000	0.00	0.00	811.35	811.35
OWENS, DEBORAH [REDACTED]				
10,000	0.00	0.00	2,226.73	2,226.73
OWENS, FRANCINE [REDACTED]				
5,000	0.00	0.00	566.09	566.09
PAULIN, ALMA [REDACTED]				
10,000	0.00	0.00	46.25	46.25
STREETT, BRENT [REDACTED]				
10,000	0.00	0.00	46.43	46.43

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
WCSD						Total Activity
Account Number: [REDACTED]						-\$7,976.75
02/17	02/16	PAYMENT - THANK YOU	0481530000000518647517	0008		7,976.75
BARR, DELPHIA						Total Activity
Account Number: [REDACTED]						633.75
02/09	02/08	SPI*DIRECTV SERVICE 800-531-5000 CA	24692166039102366522630	4899	63.59	
02/11	02/10	NCS*GED EXAM 800-511-3478 MN	24692166041104173500524	8299	300.00	
02/16	02/12	THE HOME DEPOT #8580 FLORENCE SC	24943016044010181196943	5200	154.29	
02/27	02/25	AUTOPAY/DISH NTWK 800-333-3474 CO	24941446057085830320883	4899	115.87	
DIXON, NICOLE						Total Activity
Account Number: [REDACTED]						3,755.71
02/09	02/06	FOOD LION #2866 KINGSTREE SC	24692166038100902407044	5411	196.20	
02/12	02/11	MARC TAYLOR ESQ. P.C. office@trnalawNY	24064666042100053933114	8111	2,495.00	
02/13	02/12	SOCIETYFORHUMANRESOURCE 800-2837476 VA	74436546044058907306200	8999		299.00
02/17	02/17	MIKE COX MACHINE SHOP KINGSTREE SC	24055226048651455219989	7538	369.18	
02/19	02/18	EZCATER*SUBWAY 800-488-1803 MA	24036296049712217456958	5811	87.37	
02/19	02/18	DELTA AIR 0062406135878800-2211212 CA MOORE/AKEEM 0062406135878	24717056050870502452734	3058	443.40	
02/19	02/18	DELTA AIR 0062406135877800-2211212 CA HANNIBAL/AYESHA 0062406135877	24717056050870502452742	3058	443.40	
02/26	02/25	PIGGLY WIGGLY #161 FLORENCE SC	24137466057600219535042	5411	20.16	
JACOBS, ANGELA K						Total Activity
Account Number: [REDACTED]						434.26
02/16	02/13	BOJANGLES 882 LAKE CITY SC	24943006045378235169699	5814	50.74	
02/23	02/20	MCDONALD'S F26608 KINGSTREE SC	24427336051720265677041	5814	68.98	
02/23	02/20	GOLDEN CORRAL 854 MYRTLE BEACH SC	24445006052001055827203	5812	314.54	
MCCRAY, ELIZABETH						Total Activity
Account Number: [REDACTED]						3,345.56
02/02	01/30	FOOD LION #2866 KINGSTREE SC	24692166030107261875099	5411	73.27	
02/05	02/04	LITERACY* PALMETTO STA WWW.PALMETTOSSC	24064666035100033285113	8641	450.00	
02/09	02/06	HOTELBOOKING*SERVFEE 8007279059 UT Arrival: 02/06/26	24116416037714265741191	7011	17.99	
02/12	02/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236042900013500046	8699	365.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/16	02/13	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639236046900013800046	8699	365.00	
02/23	02/21	HOMES TO SUITES BY HILTON 706-3965700 SC Arrival: 02/19/26	24755426053150538427124	3816	327.80	
02/23	02/21	HOMES TO SUITES BY HILTON 706-3965700 SC Arrival: 02/19/26	24755426053150538427132	3816	327.80	
02/24	02/22	SPRINGHILL SUITES BY M HILTON HEAD ISC Arrival: 02/19/26	24692166054109290147392	3770	458.70	
02/25	02/24	SC MIDDLE SCHOOL ASSOCIATION 803-200-1712 SC	24801976055659680821526	8699	295.00	
02/26	02/25	SC MIDDLE SCHOOL ASSOCIATION 803-200-1712 SC	24801976056660800569770	8699	295.00	
02/26	02/25	SC MIDDLE SCHOOL ASSOCIATION 803-200-1712 SC	24801976056660800569788	8699	295.00	
02/27	02/27	TITLE1.ORG WWW.TITLE1.ORG SC	24064666058100006746374	7399	75.00	

MURRAY, VERNETT **Total Activity**
Account Number: XXXXXXXXXX **6,955.14**

02/03	01/28	WALMART.COM 8009256278 BENTONVILLE AR	24445006033100164597022	5310	36.50	
02/03	01/29	WALMART.COM 8009256278 BENTONVILLE AR	24445006033100164597105	5310	5.65	
02/04	02/03	WAL-MART #0621 LAKE CITY SC	24455016034141001116712	5411	28.52	
02/04	02/03	DOLLAR TREE LAKE CITY SC	24445006035001007242776	5331	21.60	
02/05	02/04	NAFME NAFME.ORG VA	24492166035100052554590	8699	79.00	
02/05	02/04	NAFME NAFME.ORG VA	24492166035100052716256	8699	140.00	
02/05	02/04	NAFME NAFME.ORG VA	24492166036100008731622	8699	79.00	
02/05	02/04	NAFME NAFME.ORG VA	24492166036100008752222	8699	140.00	
02/05	02/04	NAFME NAFME.ORG VA	24492166036100008841314	8699	140.00	
02/06	02/05	SC MUSIC ED SCMEA.NET SC	24000776036100024764095	7399	100.00	
02/06	02/05	WALMART.COM 800-925-6278 AR	24055236036638577138067	5310	19.40	
02/06	02/05	SC MUSIC ED SCMEA.NET SC	24000776037100001912096	7399	200.00	
02/06	02/05	SC MUSIC ED SCMEA.NET SC	24000776037100004272498	7399	200.00	
02/06	02/05	SC MUSIC ED SCMEA.NET SC	24000776037100004026308	7399	200.00	
02/06	02/05	SC MUSIC ED SCMEA.NET SC	24000776037100009568338	7399	200.00	
02/09	02/05	CAMBRIA SC ECOM 617-9130461 SC	24011336037900015823761	7399	560.58	
02/09	02/05	CAMBRIA SC ECOM 617-9130461 SC	24011336037900015823779	7399	560.58	
02/09	02/05	CAMBRIA SC ECOM 617-9130461 SC	24011336037900015823787	7399	560.58	
02/09	02/05	CAMBRIA SC ECOM 617-9130461 SC	24011336037900015823795	7399	560.58	
02/09	02/05	CAMBRIA SC ECOM 617-9130461 SC	24011336037900015823803	7399	560.58	
02/09	02/05	CAMBRIA SC ECOM 617-9130461 SC	24011336037900015823811	7399	560.58	
02/10	02/09	SC BAR LRE 803-7996653 SC	24755426040160404251801	8699	280.00	
02/11	02/10	WWW.BESTOFSIGNS.COM BESTOFSIGNS.CGA	24011346041100132840847	2741	278.18	
02/11	02/10	WALMART.COM 800-925-6278 AR	24055236041644091064626	5310	0.32	
02/11	02/10	WALMART.COM 8009256278 800-966-6546 AR	24445006041300588062971	5310	39.33	
02/11	02/10	WALMART.COM 8009256278 800-966-6546 AR	24445006041300588063052	5310	15.14	
02/17	02/16	WALMART.COM 800-925-6278 AR	24055236047650781361044	5310	16.04	
02/17	02/16	WALMART.COM 800-925-6278 AR	24055236047650781785697	5310	77.01	
02/19	02/17	CHICK-FIL-A #04985 MANNING SC	24427336049710030684757	5814	906.02	
02/23	02/20	WALMART.COM WALMART.COM AR	74055236051654916735088	5310		10.69
02/25	02/24	WALMART.COM 800-925-6278 AR	24055236055659458590263	5310	80.22	
02/26	02/25	CROWN AWARDS INC 800-227-1557 NY	24607946056660554434113	5941	320.42	

OWENS, ANGIE **Total Activity**
Account Number: XXXXXXXXXX **811.35**

02/02	01/30	JIM COLEMAN LTD #3 847-963-8100 IL	24005946030300765660631	5199	688.16	
02/24	02/23	WAL-MART #0621 LAKE CITY SC	24455016054141001153512	5411	123.19	

OWENS, DEBORAH **Total Activity**
Account Number: XXXXXXXXXX **2,226.73**

02/12	02/10	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639236042900013500095	8699	125.00	
02/18	02/18	RES* EMBASSYSUI HOTELPLANNER.FL Arrival: 02/18/26	24000776049100011264294	7011	1,392.34	
02/24	02/23	SC BARBER EXAMINERS 803-896-4588 SC	24015146055140482153055	9399	25.00	
02/24	02/23	SC BARBER EXAMINERS 803-896-4588 SC	24015146055140482153063	9399	25.00	
02/24	02/23	SC BARBER EXAMINERS 803-896-4588 SC	24015146055140482153071	9399	25.00	
02/24	02/23	SC BARBER EXAMINERS 803-896-4588 SC	24015146055140482153097	9399	25.00	
02/24	02/23	SC BARBER EXAMINERS 803-896-4588 SC	24015146055140482153121	9399	25.00	
02/24	02/23	SC COSMO BOARD 803-896-4588 SC	24015146055140482153402	9399	45.00	
02/24	02/23	SC COSMO BOARD 803-896-4588 SC	24015146055140482153410	9399	45.00	
02/24	02/23	SC COSMO BOARD 803-896-4588 SC	24015146055140482153493	9399	45.00	
02/24	02/23	SC COSMO BOARD 803-896-4588 SC	24015146055140482153501	9399	45.00	
02/24	02/23	SC COSMO BOARD 803-896-4588 SC	24015146055140482153519	9399	45.00	
02/25	02/24	HARBOR FREIGHT TOOLS 3439 SUMMERVILLE SC	24231686056660110300788	5999	359.39	

OWENS, FRANCINE **Total Activity**
Account Number: XXXXXXXXXX **566.09**

02/12	02/11	ZOOM.COM 888-799-9666 ZOOM.US CA	24011346042100133149916	4814	171.09	
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WCSD
WENDY FULTON

February 01, 2026 - February 28, 2026

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Transactions

Posting Transaction

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
02/26	02/25	MARC TAYLOR ESQ. P.C. office@tnlawNY	24064666056100053921815	8111	395.00	
PAULIN, ALMA						Total Activity
Account Number: [REDACTED]						46.25
02/18	02/17	THE SOUTH CAROLINA EDUCA 803-772-6553 SC	24431056048274470037793	8699	46.25	
STRETT, BRENT						Total Activity
Account Number: [REDACTED]						46.43
02/18	02/17	FOOD LION #1389 ANDREWS SC	24692166049402019430746	5411	46.43	

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**
February 01, 2026 - February 28, 2026
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