FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 10/03/23

Account Number: [redacted]

Account Summary

Beginning balance	$36,982.23	Number of days in billing cycle	30
Payments and credits	36,848.95	Credit limit	333,000.00
Purchase and adjustments less refunds	42,998.17	Available credit	286,988.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	10/28/23
Balance 10/03/23	$43,131.45	NEW MINIMUM PAYMENT DUE	2,149.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			TOTAL [redacted] $35,645.06-	
09/28	09/28	F3939008F00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	35,645.06-
			MAGGIE BLACKMON	
			TOTAL [redacted] $1,784.99	
09/12	09/12	24755427Z874SVMMF	SCASBO 803-6087124 SC	355.00
09/13	09/13	24755428087547FP8	SCASBO 803-6087124 SC	355.00
09/13	09/13	24755428150P0S2EE	KINGSTON RESORT OWNER LLC843-4490006 SC	719.99
09/18	09/18	2475542857XWFB7DT	SCASBO 803-6087124 SC	355.00
			LILKENYA R JENKINS	
			TOTAL [redacted] $4,304.44	
09/02	09/04	24801977N60ZSMYML	LANDMARK INN HARTSVILLE SC	395.50
09/12	09/12	24011347Z000X4P2S	WWW.SCTITLE1.ORG WWW.SCTITLE1. SC	450.00
09/13	09/13	24207858146FEJGGP	NORTH BEACH RESORT AND V 877-3973771 SC	166.21
09/13	09/13	24455018043AAN138	WAL-MART #7188 DARLINGTON SC	672.80
09/14	09/14	24801978260ZST084	LANDMARK INN HARTSVILLE SC	237.30
09/25	09/25	24226388D2LR0ML7N	WAL-MART #7188 DARLINGTON SC	265.83
09/25	09/25	24801978D60ZSW1XR	LANDMARK INN HARTSVILLE SC	392.00
09/25	09/25	24801978Q60ZST07S	LANDMARK INN HARTSVILLE SC	470.40
09/26	09/26	24801978E60ZSZ3HW	LANDMARK INN HARTSVILLE SC	392.00
09/28	09/28	24801978G60ZS6NB0	LANDMARK INN HARTSVILLE SC	862.40

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

[redacted]

PO Box 2360
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
2,149.00	0.00	10/28/23	43,131.45	[redacted]

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS
ATTN: ALICE WATFORD
PO BOX 1117
DARLINGTON SC 29540-1117

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			CARLITA S KING	
			TOTAL [redacted] $1,564.39	
09/03	09/04	24055237N2DZ5HTAQ	WALMART.COM 800-966-6546 AR	149.83
09/06	09/06	24445007V2XADN4ZJ	WALMART.COM 8009666546 800-966-6546 AR	39.18
09/07	09/07	24445007V2XADN51X	WALMART.COM 8009666546 800-966-6546 AR	107.98
09/11	09/11	24639237ZS66QNLPE	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	275.00
09/12	09/12	2444500842XFGTKQM	WALMART.COM 8009666546 BENTONVILLE AR	23.69
09/14	09/14	2405523812DZ14K0B	WALMART.COM 800-966-6546 AR	48.09
09/14	09/14	242042981005KNYS4	Subway 13771 184-33936529 SC	83.39
09/14	09/14	2444500832XD62XHA	WALMART.COM 8009666546 800-966-6546 AR	131.20
09/15	09/15	2444500832XD62XBY	WALMART.COM 8009666546 800-966-6546 AR	39.92
09/22	09/22	24445008A2XAKSSN2	WALMART.COM 8009666546 800-966-6546 AR	207.03
09/23	09/23	24055238A2DZWAPKZ	WALMART.COM 800-966-6546 AR	38.82
09/26	09/26	24055238D2DKAXM89	WALMART.COM 800-966-6546 AR	180.44
09/26	09/26	24055238D2DKAXM89	WALMART.COM 800-966-6546 AR	131.47
09/26	09/26	24055238D2DL69890	WALMART.COM 800-966-6546 AR	18.21
10/01	10/01	24055238J2DKQ20MH	WALMART.COM 800-966-6546 AR	0.85
10/02	10/02	24251388K0W11VX8V	PALMETTO SUBS DARLINGTON SC	89.29
			KRISTI AUSTIN	
			TOTAL [redacted] $102.84	
09/12	09/12	24427337ZM83GY4K9	PIGGLY WIGGLY #196 LAMAR SC	102.84
			CORTNEY GEHRKE	
			TOTAL [redacted] $1,823.06	
09/13	09/13	246392380S66F4LZS	SOUTH CAROLINA ASSOCIATON803-7988380 SC	700.00
09/14	09/14	246392381S66F7LW2	SOUTH CAROLINA ASSOCIATON803-7988380 SC	940.00
09/15	09/15	241374683010HEAFN	USPS PO 4522200532 DARLINGTON SC	6.66
09/26	09/26	24943018E09FKF0RT	THE HOME DEPOT #8580 FLORENCE SC	176.40
			CHUCK MILLER	
			TOTAL [redacted] $1,167.87	
09/05	09/05	24015147TBM4M20KG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/05	09/05	24015147T2MD7QEPZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/06	09/06	24015147SBM4N0F80	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/06	09/06	24015147SBM4N0S4A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/06	09/06	24015147S2MD8APMZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/06	09/06	24015147S2MD8BG1B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/06	09/06	24204297TGKAN5ED6	Subway 13771 Darlington SC	20.89
09/06	09/06	24445007SBLN6ZA47	WM SUPERCENTER #7188 DARLINGTON SC	122.38
09/06	09/06	24445007S00RZY7ZP	DOMINO'S 5615 843-395-1410 SC	61.52
09/11	09/11	24015147ZBM4ST0YN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/11	09/11	24015147ZBM4ST0ZD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/11	09/11	24015147ZBM4ST128	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/11	09/11	24015147ZBM4ST943	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/11	09/11	24015147Z2MDD3X39	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/11	09/11	24015147Z2MDD3922	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/11	09/11	24015147Z2MDD393X	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/11	09/11	24015147Z2MDD3980	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/12	09/12	240151480BM4VPJPH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/12	09/12	2401514802MDE1V83	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/13	09/13	240151481BM4K5QRD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/13	09/13	2401514812MDLPDJJ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/13	09/13	2401514812MDLPDJT	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/13	09/13	2401514812MD5G769	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/14	09/14	240151482BM4L3X81	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/14	09/14	2401514822MD6ESEM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/15	09/15	240151483BM4M2FM1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/15	09/15	240151483BM4M2FPW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/15	09/15	240151483BM4M2FSF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/15	09/15	240151483BM4M2FWG	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
09/15	09/15	2401514832MD7DDBV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/15	09/15	2401514832MD7DDKK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/15	09/15	2401514832MD7DDPR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/15	09/15	2401514832MD7DDWQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/19	09/19	240151487BM4RWFEL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/19	09/19	240151487BM4RWF8X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/19	09/19	2401514872MDB7DL6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/19	09/19	2401514872MDB7E60	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/21	09/21	240151489BM4SRZWS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/21	09/21	2401514892MDD3B3T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/25	09/25	24015148DBM4K4VME	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/25	09/25	24015148D2MD7Q7RW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/26	09/26	24015148EBM4L3G34	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/26	09/26	24015148EBM4L3X8X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/26	09/26	24015148E2MD8ATQA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/26	09/26	24015148E2MD8BF4A	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/27	09/27	24015148FBM4M1ZBH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/27	09/27	24015148F2MD99B97	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/29	09/29	24943008HM0MZAKJJ	HYATT REGENCY GREENVILLE GREENVILLE SC	401.08
			SHANNON H FRASER	
			TOTAL [redacted] **$9.99-**	
09/06	09/06	24492167T000PDNDS	DISCORD* GIFT-NITRO HTTPSDISCORD. CREDIT	9.99-
			TIM A NEWMAN	
			TOTAL [redacted] **$209.94**	
09/07	09/07	24040837VS66GZSAD	HILTON COLUMBIA CENTER COLUMBIA SC	209.94
			CARLA A WATFORD	
			TOTAL [redacted] **$334.69**	
09/18	09/18	242263886BLGYRFLV	WAL-MART #1135 HARTSVILLE SC	85.47
09/19	09/19	240552386BLS8H26X	PP*CJ&APOS S CAKES &AMP HARTSVILLE SC	101.20
09/19	09/19	24445008700RZJMVP	DOLLARTREE HARTSVILLE SC	20.79
09/25	09/25	24055238Q2DKWZBL0	WALMART.COM 800-966-6546 AR	58.28
09/25	09/25	24055238Q2DKWZBL0	WALMART.COM 800-966-6546 AR	68.95
			KIMBERLY S MASON	
			TOTAL [redacted] **$665.05**	
09/08	09/08	24445007WBLNJAYB8	WM SUPERCENTER #7188 DARLINGTON SC	46.38
09/08	09/08	24445007WBLNJAY8Z	WM SUPERCENTER #7188 DARLINGTON SC	54.33
09/11	09/11	24801977Z60TS4ENL	TOTAL MEETING CONCEPTS 850-385-3595 FL	200.00
09/21	09/21	2422638892LR3DBNX	WAL-MART #7188 DARLINGTON SC	295.66
09/21	09/21	244450089BLN9NEVZ	WM SUPERCENTER #7188 DARLINGTON SC	68.68
			AUDREY CHILDERS	
			TOTAL [redacted] **$141.85**	
09/08	09/08	24692167V2ZZFMJQ9	KRISPY KREME #0543 OLO 843-407-7859 SC	141.85
			DAWN JOHNSON	
			TOTAL [redacted] **$4,855.33**	
09/07	09/07	24445007VBLN74YBZ	WM SUPERCENTER #7188 DARLINGTON SC	234.24
09/12	09/12	2475542803VETJTN3	LOW TEMP INDUSTRIES INC 770-4788803 GA	611.98
09/14	09/14	241374682018ZFGWM	USPS PO 4522200532 DARLINGTON SC	4.67
09/14	09/14	2449398816067MENQ	SCHOOL NUTRITION ASSOCIA 803-331-8632 SC	2,150.00
09/19	09/19	244939887BMBYNNP2	ACADEMY SPORTS #196 FLORENCE SC	539.89
09/19	09/19	2469216872ZJVQ37S	PARTY CITY 898 FLORENCE SC	35.64
09/21	09/21	241134389HEZBMHSQ	The Webstaurant Store Inc717-392-7472 PA	900.47
09/23	09/23	24445008B00PS8F3L	DOLLAR GENERAL #18633 DARLINGTON SC	37.80
09/23	09/23	24445008B00PS8F67	DOLLAR GENERAL #18633 DARLINGTON SC	2.68
09/27	09/27	24755428F3VK8X2FQ	LOW TEMP INDUSTRIES INC 770-4788803 GA	335.80
09/29	09/29	24445008HEJ6VWF8Z	DOLLAR GENERAL #19628 DARLINGTON SC	2.16

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			ADA HARPER SINDAB	
			TOTAL [redacted] $1,745.15	
09/06	09/06	24011347T000WAB8S	VENTRIS LEARNING HTTPSWWW.VENT WI	752.50
09/13	09/13	24755428150P0S0AW	KINGSTON RESORT OWNER LLC843-4490006 SC	689.13
09/13	09/13	24755428150P0S5Q8	HILTON HOTELS 843-4495000 SC	303.52
			EDDIE L SHULER	
			TOTAL [redacted] $801.85	
09/06	09/06	24015147S60ZTEEZ2	AMERICAN HEART SHOPCPR 888-242-8883 TX	144.04
09/07	09/07	24755427S7XTAHFXK	PEE DEE AHEC 843-7775340 SC	50.00
09/08	09/08	24755427W873VAL61	KINGSTON RESORT OWNER LLC843-4490006 SC	456.96
09/12	09/12	24015148060ZTBB09	AMERICAN HEART SHOPCPR DALLAS TX	173.00
09/14	09/14	74015148260ZTXPJV	AMERICAN HEART SHOPCPR DALLAS TX CREDIT	22.15-
			ANTONIO M THOMAS	
			TOTAL [redacted] $669.18	
09/15	09/15	2425137820T595L27	CORNER CARS TOWING SERVIC MYRTLE BEACH SC	350.00
09/19	09/19	24455018643AALDJJ	WAL-MART #7188 DARLINGTON SC	59.18
09/28	09/28	24692168F35TPQX6H	SQ *BEASLEY'S BBQ CATERIN Hartsville SC	260.00
			TYLER GIBSON	
			TOTAL XXXX XXXX XXXX 6878 $182.50	
09/07	09/07	24113437VHEZ5SABM	The Webstaurant Store Inc717-392-7472 PA	182.50
			MARLON L THOMAS	
			TOTAL [redacted] $1,682.45	
09/02	09/04	24445007P8PP188NH	WALMART.COM 8009666546 800-966-6546 AR	64.76
09/04	09/04	24445007P8PP188RK	WALMART.COM 8009666546 800-966-6546 AR	30.18
09/08	09/08	24447707XS66FKLDD	TINAS CAFE LAMAR SC	74.48
09/14	09/14	24755428250PGQHBG	HILTON HOTELS 843-4495000 SC	303.52
09/14	09/14	24755428250PGQHB8	HILTON HOTELS 843-4495000 SC	303.52
09/20	09/20	240552288VSLPSJSN	EDVOTEK INC https://EDVOT DC	166.50
09/22	09/22	240133989027FH0DW	JROTC DOG TAGS 509-2701097 WA	108.58
09/22	09/22	24445008AEJ14HQW0	DOLLAR-GENERAL #9425 LAMAR SC	94.50
09/28	09/28	24137468G00ZBB3QR	USPS PO 4547200069 LAMAR SC	330.00
09/28	09/28	24198808G9VEDD1YN	PAYPAL *SCACTE SAN JOSE SC	150.00
09/28	09/28	24447708GS66H9159	TINAS CAFE LAMAR SC	56.41
			PATRICIA TONEY	
			TOTAL [redacted] $120.00	
08/18	09/04	2442806872XHZEG7L	WEST MUSIC CATALOG CORALVILLE IA	120.00
			TIMOTHY A HOWLE	
			TOTAL [redacted] $469.51	
09/11	09/11	24492167Y00127YEQ	SP CLK SUPPLIES, LLC CLKSUPPLIES.M ID	172.00
09/20	09/20	244921587LWJR1D3J	MR LOCK 181-791-8441 TX	39.51
09/20	09/20	244921587RTH2T74G	BERLS COMMER SUPPLY 704-937-2673 NC	258.00
			BENJAMIN BROWN	
			TOTAL [redacted] $3,367.91	
09/06	09/06	24943017S09FFD3RX	HOMEDEPOT.COM 800-430-3376 GA	646.92
09/13	09/13	244921680000PRLX5	GENERATION ESPORTS WWW.GENERATIO MO	1,750.00
09/14	09/14	24801978260TTF33Y	TOTAL MEETING CONCEPTS 850-385-3595 FL	275.00
09/15	09/15	242263883BLH1L02Y	WAL-MART #0630 FLORENCE SC	50.98
09/15	09/15	746921683365W98WA	THE HOME DEPOT 8580 FLORENCE SC CREDIT	537.84-
09/15	09/15	24943018309FJFZR2	THE HOME DEPOT #8580 FLORENCE SC	1,075.68
09/18	09/18	24137468600XQGF27	TRACTOR SUPPLY #2233 DARLINGTON SC	97.18
09/18	09/18	2490641855AD94Y5Q	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
			NICOLE JONES	
			TOTAL [redacted] $1,274.06	
09/08	09/08	24055237V2DZRG2PL	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	382.69
09/11	09/11	24455017Y43A4WFPA	WAL-MART #0630 FLORENCE SC	132.79
09/13	09/13	2422638812LR1GS9Y	WAL-MART #7188 DARLINGTON SC	40.12
09/20	09/20	2475542887XXAQ1J8	HILTON ADVPURCH8002367113800-2367113 TN	533.46
09/27	09/27	24198808E9VDE7LZZ	PAYPAL *SCACTE SAN JOSE SC	185.00

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Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			SARAH TEW	
			TOTAL [redacted] **$4,751.35**	
09/21	09/21	24137468900Z84F63	USPS PO 4522200532 DARLINGTON SC	18.95
09/27	09/27	24137468F2XFWNT98	OFFICE DEPOT #336 FLORENCE SC	1,687.49
09/27	09/27	24445008FBLKTEBB3	WM SUPERCENTER #630 FLORENCE SC	1,284.00
09/27	09/27	24445008FBLKTEBGT	WM SUPERCENTER #630 FLORENCE SC	921.99
09/28	09/28	24445008GBLKTMHH0	WM SUPERCENTER #7188 DARLINGTON SC	618.79
09/28	09/28	24755428G50VKQ3YQ	HILTON GARDEN INN 704-7907000 NC	220.13
			AYESHA HUNTER	
			TOTAL [redacted] **$1,177.16**	
09/07	09/07	24692167V2ZST53HH	FOOD LION #1428 DARLINGTON SC	37.02
09/11	09/11	24445007Z00JLM14H	DOMINO'S 5615 DARLINGTON SC	194.51
09/11	09/11	24692167Z32SPH0VJ	FOOD LION #1428 DARLINGTON SC	14.20
09/19	09/19	24692168A3213ASHK	COURTYARD BY MARRIOTT CHARLOTTE NC	689.06
09/25	09/25	24445008D00JJGW6R	DOMINO'S 5615 843-395-1410 SC	217.60
09/25	09/25	24692168D33X2JRMH	FOOD LION #1428 DARLINGTON SC	24.77
			CARLA M JEFFERSON	
			TOTAL [redacted] **$373.16-**	
09/14	09/14	244921581LYDN9KTS	ENVATO 613-837-6628 UT	33.00
09/22	09/22	74083428A0003NFVH	SP WIPEBOOK CORP. OTTAWA CD CREDIT	633.91-
09/26	09/26	24455018D43A5HGA4	WAL-MART #1135 HARTSVILLE SC	18.69
09/27	09/27	24692168F35MS9MJA	SHERATON BROADWAY PLAN MYRTLE BEACH SC	209.06
			JAMES R FORD	
			TOTAL [redacted] **$61.84**	
09/11	09/11	24447707ZS66FTF1T	TINAS CAFE LAMAR SC	30.22
09/12	09/12	244477080S66FVGA1	TINAS CAFE LAMAR SC	31.62
			WILLIAM B JORDAN	
			TOTAL [redacted] **$329.93**	
09/11	09/11	24639237ZS66MJEMN	ELECTRO-MECH SCOREBOARD C478-8643366 GA	194.60
09/14	09/14	244921581LSNK5PLX	EB ASCEM FALL 2023 CO 801-413-7200 CA	40.00
09/14	09/14	24692168234Y6WEN3	SQ *PERRY'S CREATIONS Hartsville SC	81.00
09/20	09/20	24455018743AAKXVS	WAL-MART #7188 DARLINGTON SC	14.33
			ROBBIE SMITH	
			TOTAL [redacted] **$1,320.96**	
09/13	09/13	2432300805SFFSP3T	THE PRINTING INDUSTRY OF 704-357-1150 NC	420.00
09/19	09/19	245593086S66LT1HF	NATIONAL BUSINESS EDUCATI334-6690177 VA	299.00
09/19	09/19	245593086S66LT1H7	NATIONAL BUSINESS EDUCATI334-6690177 VA	425.00
09/21	09/21	240113488000YL81M	HELLO FLOWERS HTTPSWWW.HELL MI	122.96
09/27	09/27	24492168E00113515	GT HARTSVILLE CHAMBER WWW.HARTSVILL SC	54.00
			TINA MOORE	
			TOTAL [redacted] **$2,543.66**	
09/06	09/06	24445007S5SBB5JR6	WALMART.COM 8009666546 800-966-6546 AR	173.74
09/12	09/12	24055237Z2DJY6LN9	WALMART.COM 800-966-6546 AR	93.48
09/12	09/12	24055237Z2DKBMV2A	WALMART.COM 800-966-6546 AR	17.80
09/13	09/13	240406880S66G05SN	VENUS RESTAURANT AND CATE843-6699977 SC	746.27
09/13	09/13	2405523802DJY6LN8	WALMART.COM 800-966-6546 AR	8.83
09/15	09/15	24455018243A5MMVD	WAL-MART #1135 HARTSVILLE SC	53.56
09/16	09/16	2444500838PNSAVF5	CKE*BLOCK AND VINI FLOREN FLORENCE SC	479.62
09/19	09/19	248290187S66JYVPH	DARLINGTON MERCANTILE CON843-6393015 SC	359.00
09/26	09/26	24492158DLSLJVZBP	EZCATERSUBWAY 8004881803 MA	221.86
09/29	09/29	24427338HLM7RMD8V	CHICK-FIL-A #00168 FLORENCE SC	389.50
			COREY LEWIS	
			TOTAL [redacted] **$2,044.88**	
09/11	09/11	24692167Y32HP3NGF	WALMART.COM 800-966-6546 AR	100.99
09/11	09/11	24692167Z32SP1857	FOOD LION #2836 HARTSVILLE SC	26.62
09/12	09/12	24445007Z5SBBPEDZ	WALMART.COM 8009666546 800-966-6546 AR	57.44
09/15	09/15	24692168235FNAQT0	WALMART.COM 800-966-6546 AR	45.87
09/19	09/19	244921686000MVQ5Q	SCMEA CHORAL DIVISION WWW.CHORALDIV NC	144.49
09/20	09/20	745060987WW4D1D3D	INTHINKING, SL ANDORRA LA VE AD	1,620.85

Transactions continued on next page

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
09/20	09/20	745060987WW4D1D3D	FOREIGN CURRENCY FEE	48.62
		- 09/20	EURO CURRNCY	
		- 09/20	1511.99 X 1.10415412	
			KATRINA JAMES	
			TOTAL [redacted] $1,318.70	
09/08	09/08	24035967VJEENJDWB	AMERICAN AIR0012477631289 FORT WORTH TX	372.90
09/08	09/08	24035967VJEENJDWK	AMERICAN AIR0012477631288 FORT WORTH TX	372.90
09/08	09/08	24035967VJEENJDX5	AMERICAN AIR0012477631287 FORT WORTH TX	372.90
09/08	09/08	24801977W60TS1QYQ	TOTAL MEETING CONCEPTS 850-385-3595 FL	200.00
			MELINDA BROWN	
			TOTAL [redacted] $693.00	
09/05	09/05	24445007TEHY10QG7	DOLLAR GENERAL #12100 MCBEE SC	60.83
09/21	09/21	244450089EHYR6TNF	DOLLAR GENERAL #12100 MCBEE SC	15.99
09/22	09/22	24943008ABLJWMDPS	BOJANGLES 870 DARLINGTON SC	48.18
09/28	09/28	24137468GEJA2D4E5	PIGGLY WIGGLY DARLINGTON SC	23.97
09/28	09/28	24204298F03NP6JJQ	Subway 13771 Darlington SC	507.89
09/29	09/29	24943008HBLJTTVW0	BOJANGLES 870 DARLINGTON SC	36.14
			KACY KEELS	
			TOTAL [redacted] $86.92	
09/18	09/18	2469216862YNYJA57	FOOD LION #2242 FLORENCE SC	86.92
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] $581.97	
09/06	09/06	24692167T2YRKB079	SQ *SOUTHERN CHARM RESTAU Darlington SC	127.88
09/07	09/07	24137467V00ZX26B4	USPS PO 4522200532 DARLINGTON SC	198.00
09/14	09/14	24692168134LGG9W7	SQ *SOUTHERN CHARM RESTAU Darlington SC	128.92
09/26	09/26	24427338ELM7RM7XE	CHICK-FIL-A #00509 FLORENCE SC	30.00
09/27	09/27	24692168F35B6XRF5	FOOD LION #1428 DARLINGTON SC	97.17

$42,998.17 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 10/28/23.
PAYMENT OF AMOUNT IN DISPUTE $133.28 NOT REQUIRED.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.950	11.40	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: **$0.00**
Total Transaction Charges: **$0.00**
Total FINANCE CHARGES: **$0.00**
ANNUAL PERCENTAGE RATE: **0.000%**

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed $50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. We will begin charging interest on cash advances on the transaction date.

CALCULATION OF AVERAGE DAILY BALANCE(S)

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

CALCULATION OF YOUR INTEREST CHARGE

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.