FirstCitizensBank

VISA

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 11/03/23

Account Number: [redacted]

Account Summary

Beginning balance	$43,131.45	Number of days in billing cycle	31
Payments and credits	42,998.17	Credit limit	333,000.00
Purchase and adjustments less refunds	72,929.87	Available credit	255,341.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	11/28/23
Balance 11/03/23	$73,063.15	NEW MINIMUM PAYMENT DUE	3,646.00

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] $42,810.43-	
10/28	10/28	F3939009C00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	42,810.43-
			MAGGIE BLACKMON	
			TOTAL [redacted] $358.15	
10/05	10/05	24755428N8GMK38WL	SCASBO 803-6087124 SC	355.00
10/30	10/30	24001759FTQYESYPT	NC QUICK PASS 877-769-7277 NC	3.15
			LILKENYA R JENKINS	
			TOTAL [redacted] $12,800.27	
10/04	10/04	24801978N60ZST07G	LANDMARK INN HARTSVILLE SC	470.40
10/10	10/10	24226388WBLGZRK4S	WAL-MART #1135 HARTSVILLE SC	30.06
10/10	10/10	24755428V7Y31XT7B	TIENDA MEXICANA LA LAGUNA HARTSVILLE SC	101.52
10/13	10/13	24793388Y00JQ34PX	South Carolina Council North Myrtle SC	2,890.00
10/17	10/17	24801979360ZS3LLE	LANDMARK INN HARTSVILLE SC	392.00
10/19	10/19	24801979560ZS9R0V	LANDMARK INN HARTSVILLE SC	392.00
10/20	10/20	2449398962MQDL4SF	HIBBETT SPORTS #547 FLORENCE SC	215.88
10/20	10/20	24692169634GNKRJF	OLD NAVY US 3118 FLORENCE SC	176.02
10/20	10/20	24692169634GNKRJN	OLD NAVY US 3118 FLORENCE SC	574.75
10/22	10/22	244939898BLNE502X	HIBBETT SPORTS #1383 BENNETTSVILLE SC	64.76
10/22	10/22	744939898BLNE5030	HIBBETT SPORTS #1383 BENNETTSVILL CREDIT	37.74-
10/24	10/24	24801979A60ZST086	LANDMARK INN HARTSVILLE SC	392.00

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

[redacted]

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
3,646.00	0.00	11/28/23	73,063.15	[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

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/25	10/25	24207859A56TKX7G1	NORTH BEACH RESORT AND V MYRTLE BEACH SC	481.43
10/26	10/26	24692169B2ZA2GVN9	WALMART.COM 800-966-6546 AR	121.39
10/26	10/26	24755429B8GVZMS3K	GDP*South Carolina Associ480-4638389 SC	250.00
10/26	10/26	24755429B8GVZMS3V	GDP*South Carolina Associ480-4638389 SC	250.00
10/28	10/28	24801979E60ZS6ND6	LANDMARK INN HARTSVILLE SC	548.80
10/29	10/29	24801979F60ZS9PZ0	LANDMARK INN HARTSVILLE SC	392.00
10/30	10/30	24492159FRTZNJ1KX	NATIONALASS 678-428-0158 GA	499.00
10/30	10/30	24492159FRTZPK57Z	NATIONALASS 678-428-0158 GA	1,996.00
11/01	11/01	24011349H001KDDEH	SERRRA SERRRA.ORG VA	325.00
11/01	11/01	24011349H001KPJS2	SERRRA SERRRA.ORG VA	325.00
11/01	11/01	24011349H001KZ8KV	SERRRA SERRRA.ORG VA	325.00
11/01	11/01	24011349H001LN68V	SERRRA SERRRA.ORG VA	325.00
11/01	11/01	24011349H001L5NZH	SERRRA SERRRA.ORG VA	325.00
11/01	11/01	24011349H00116848	SERRRA SERRRA.ORG VA	325.00
11/02	11/02	24011349J0010FXAW	SERRRA SERRRA.ORG VA	325.00
11/02	11/02	24011349J0010Z9HX	SERRRA SERRRA.ORG VA	325.00
			CARLITA S KING	
			TOTAL [redacted] $2,918.99	
10/09	10/09	24445008V2X9WE4PJ	WALMART.COM 8009666546 800-966-6546 AR	37.97
10/13	10/13	24055238Y2DE59154	WALMART.COM 800-966-6546 AR	43.18
10/13	10/13	24055238Y2DE59154	WALMART.COM 800-966-6546 AR	12.70
10/14	10/14	24055238Z2DDJ6E0J	WALMART.COM 800-966-6546 AR	49.89
10/14	10/14	24055238Z2DDJ6E0J	WALMART.COM 800-966-6546 AR	376.78
10/14	10/14	24204298Z05X39SXB	Dropbox 8BGQ8G1PYHJX 141-58576933 CA	129.47
10/17	10/17	2443106922LYMZHGD	OLIVE GARDEN 0021684 FLORENCE SC	190.45
10/20	10/20	246921695343JQL88	SQ *ANOTHER PRINTER INC gosq.com SC	1,258.77
10/25	10/25	24445009B5SBQBZE7	WALMART.COM 8009666546 800-966-6546 AR	9.36
10/25	10/25	24445009B5SBQBZGS	WALMART.COM 8009666546 800-966-6546 AR	136.40
10/31	10/31	24445009G5SB9TJZT	WALMART.COM 8009666546 800-966-6546 AR	23.14
11/01	11/01	24055239H2DES5AHX	WALMART.COM 800-966-6546 AR	90.90
11/01	11/01	24055239H2DES5AHX	WALMART.COM 800-966-6546 AR	89.54
11/01	11/01	24431069H2LYSR4BD	OLIVE GARDEN 0021684 FLORENCE SC	23.09
11/01	11/01	24431069H2LYSR4BL	OLIVE GARDEN 0021684 FLORENCE SC	117.35
11/01	11/01	24639239JS66GDM7T	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	330.00
			KRISTI AUSTIN	
			TOTAL [redacted] $354.13	
10/14	10/14	2469216902ZXK33S7	FOOD LION #2836 HARTSVILLE SC	16.11
10/19	10/19	244921694000Z0E1P	DEEP SPACE SPARKLE HTTPSWWW.DEEP CA	179.00
10/22	10/22	24455019743A5LYMB	WAL-MART #1135 HARTSVILLE SC	20.87
11/02	11/02	24455019J43AB2LZD	WAL-MART #7188 DARLINGTON SC	138.15
			MARISA M JOHNSON	
			TOTAL [redacted] $3,489.99	
10/09	10/09	24011348S001B2FG4	EVENT* SOUTH CAROLINA WWW.CVENT.COM VA	165.00
10/09	10/09	24011348S0015ZFP5	EVENT* SOUTH CAROLINA WWW.CVENT.COM VA	173.00
10/09	10/09	24011348S0016M5A6	EVENT* SOUTH CAROLINA WWW.CVENT.COM VA	165.00
10/16	10/16	2421073928ASKA8VE	ASHA EVENTS - 7 800-498-2071 MD	499.00
10/16	10/16	2421073928ASKA8V6	ASHA EVENTS - 7 800-498-2071 MD	499.00
10/16	10/16	2421073928ASKA8ZS	ASHA EVENTS - 7 800-498-2071 MD	1,696.00
10/19	10/19	246392395S66FF4NF	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
10/19	10/19	246392395S66FF4P7	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
10/26	10/26	24801979BN5ML07DK	J.W. PEPPER 800-345-6296 PA	232.99
			CORTNEY GEHRKE	
			TOTAL [redacted] $325.51	
10/16	10/16	2419880919XRBMB5Y	PAYPAL *SCACTE SAN JOSE SC	185.00
10/22	10/22	24692169735LMHR4H	LOWES #01120* FLORENCE SC	140.51

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FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			CHUCK MILLER	
			TOTAL [redacted] $1,390.52	
10/04	10/04	24015148NBM4VPVNW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/04	10/04	24015148NBM4VPVSF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/04	10/04	24015148N2MD6EA1V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/04	10/04	24015148N2MD6EA9B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/04	10/04	24492158MRS0SFZBZ	PAYPAL *AALRR 402-935-7733 CA	99.00
10/04	10/04	24492158MRS0SQX34	PAYPAL *AALRR 402-935-7733 CA	99.00
10/06	10/06	24000978TFBBNPXW0	SONESTA HILTON HEAD HILTON HEAD SC	448.44
10/09	10/09	24015148VBM4NZDGG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/09	10/09	24015148V2MDB7QKA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/10	10/10	24015148WBM4PXTD7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/10	10/10	24015148WBM4PXTL7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/10	10/10	24015148WBM4PXTV4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/10	10/10	24015148WBM4PXXZ3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/10	10/10	24015148W2MDQ5GMX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/10	10/10	24015148W2MDQ5G9T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/10	10/10	24015148W2MDQ5H19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/10	10/10	24015148W2MDQ5TZD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/11	10/11	24455018W43AATF3A	WAL-MART #7188 DARLINGTON SC	85.37
10/12	10/12	24015148YBM4TSJH4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/12	10/12	24015148Y2MDE1XQ8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/16	10/16	240151492BM4L3XF7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/16	10/16	2401514922MD8BY2G	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/17	10/17	240151493BM4M23XQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/17	10/17	2401514932MD99L4P	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/18	10/18	240151494BM4N0NKQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/18	10/18	2401514942MDA8B2Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/20	10/20	24692169534656NQQ	WALMART.COM 800-966-6546 AR	58.30
10/23	10/23	240151499BM4STBNB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/23	10/23	240151499BM4STB1P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/23	10/23	240151499BM4STDTX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/23	10/23	240151499BM4STQKP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/23	10/23	2401514992MD5FYZY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/23	10/23	2401514992MD5G0FB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/23	10/23	2401514992MD5G2YT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/23	10/23	2401514992MD5G67M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/25	10/25	24015149B2MDLPQ0P	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/27	10/27	24015149D2MDNLDBV	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/31	10/31	24015149HBM4RWQKW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/31	10/31	24015149H2MDD48GB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/01	11/01	24015149JBM4TSZKY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/01	11/01	24015149J2MDE2YY0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/01	11/01	24445009JBLNBJT7K	WM SUPERCENTER #7188 DARLINGTON SC	90.41
11/02	11/02	24015149KBM4ST5DF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/02	11/02	24015149KBM4ST52W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/02	11/02	24015149K2MD5FETL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/02	11/02	24015149K2MD5FE7W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
			CARLA A WATFORD	
			TOTAL [redacted] $497.70	
10/16	10/16	24445009200TGEY9Q	DOLLARTREE HARTSVILLE SC	77.23
10/17	10/17	244450093BLN9DRMQ	WM SUPERCENTER #1135 HARTSVILLE SC	69.32
10/24	10/24	2469216992XT8BEPP	SQ *THE ROOSTER 136 Hartsville SC	97.90
11/01	11/01	24445009JBLNBJTFJ	WM SUPERCENTER #1135 HARTSVILLE SC	253.25

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PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			KIMBERLY S MASON	
			TOTAL [redacted] $361.90	
10/14	10/14	24793388Z00LJ1KKK	South Carolina Council North Myrtle SC	50.00
10/23	10/23	244273399LM7R4D67	CHICK-FIL-A #00168 FLORENCE SC	187.41
10/24	10/24	24445009ABLNB8N0D	WM SUPERCENTER #7188 DARLINGTON SC	76.59
10/27	10/27	24455019Q43ABYBGF	WAL-MART #7188 DARLINGTON SC	22.94
10/27	10/27	24692169D2XNB1VRG	KRISPY KREME #0543 FLORENCE SC	24.96
			AUDREY CHILDERS	
			TOTAL [redacted] $1,369.83	
10/12	10/12	24445008X5SBNAWL0	WALMART.COM 8009666546 800-966-6546 AR	80.01
10/17	10/17	240070494SRS94J1T	COPA AIR 2302183553591 COPAAIR.COM FL	1,158.65
10/24	10/24	2449216990016Z9V1	SMUGMUG.COM SMUGMUG.COM CA	118.80
10/27	10/27	24445009DEHZ6XHDM	DOLLAR GENERAL #19628 DARLINGTON SC	12.37
			DAWN JOHNSON	
			TOTAL [redacted] $6,969.89	
10/03	10/04	24113438MHEZ8ADX0	The Webstaurant Store Inc717-392-7472 PA	484.38
10/07	10/07	24000978TFF5ZMP3Q	SONESTA HILTON HEAD HILTON HEAD SC	839.16
10/09	10/09	24692168V35DN6BE1	BUC-EE'S #53 FLORENCE SC	160.38
10/10	10/10	24445008W00TNFR4P	DOLLAR GENERAL #19628 DARLINGTON SC	3.24
10/11	10/11	24445008XEJ2J9GGD	FSP*DUNES VILLAGE RESORT MYRTLE BEACH SC	872.42
10/16	10/16	24055239111H62EL8	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	375.84
10/16	10/16	24055239111H62KBV	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	250.56
10/16	10/16	24055239111H62KDM	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	250.56
10/16	10/16	24055239111H62KEY	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	250.56
10/16	10/16	24055239111H62KE7	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	241.84
10/23	10/23	24013399802FT0WGQ	NTLREST SERVSAFE 312-7151010 IL	1,698.99
10/23	10/23	244450099BLNG7Q0E	WM SUPERCENTER #7188 DARLINGTON SC	506.48
10/25	10/25	24113439BHEZ7TZPD	The Webstaurant Store Inc717-392-7472 PA	492.69
10/25	10/25	24455019A43AB2RNR	WAL-MART #7188 DARLINGTON SC	7.64
10/26	10/26	24055239B11H63ZKZ	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	483.68
10/28	10/28	24692169E2YGW3PAS	FOOD LION #0431 DILLON SC	51.47
			ALLISON M BAKER	
			TOTAL [redacted] $750.00	
10/17	10/17	246921692320DNQXL	NCS*GED EXAM 800-511-3478 MN	750.00
			JACQUELINE LYNN	
			TOTAL [redacted] $636.48	
10/07	10/07	24755428T4PL9R98D	KINGSTON RESORT OWNER LLC843-4490006 SC	636.48
			JOHN D MORRIS	
			TOTAL [redacted] $41.65	
10/19	10/19	241374695019YVRD1	USPS PO 4522200532 DARLINGTON SC	41.65
			EDDIE L SHULER	
			TOTAL [redacted] $1,225.42	
10/16	10/16	240151492BM780XJ7	MEDICAL UNIV OF SC EGOV.COM SC	70.00
10/23	10/23	2469216982X7R9TE1	IN *PEE DEE REGIONAL EMER843-6625771 SC	12.00
10/25	10/25	24755429B7LXZFJZ4	HILTON ADVPURCH8002367113800-2367113 TN	381.14
10/25	10/25	24755429B7LXZFK52	HILTON ADVPURCH8002367113800-2367113 TN	381.14
10/25	10/25	24755429B7LXZFK85	HILTON ADVPURCH8002367113800-2367113 TN	381.14
			ANTONIO M THOMAS	
			TOTAL [redacted] $2,839.36	
10/26	10/26	24801979B5V5XQ543	MR B'S HARTSVILLE SC	1,721.12
10/28	10/28	24943009EW81F7PQN	HOLIDAY INN COLUMBUS DOW COLUMBUS OH	284.69
10/30	10/30	24455019F43AQ48QA	WAL-MART #7188 DARLINGTON SC	114.45
10/31	10/31	24943009HM0LHTNRW	HYATT REGENCY COLUMBUS 8885872877 OH	719.10
			TYLER GIBSON	
			TOTAL [redacted] $34.54	
10/17	10/17	244310693BM88EGFA	HENDERSON SUPPLY CO HARTSVILLE SC	34.54

Transactions continued on next page

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			MARLON L THOMAS	
			TOTAL [redacted] **$563.47**	
10/11	10/11	24445008XEHYKY7RB	DOLLAR-GENERAL #9425 LAMAR SC	202.50
10/15	10/15	24455019043A4YQPG	WAL-MART #0630 FLORENCE SC	33.10
10/16	10/16	24137469200YW5ST7	USPS PO 4547200069 LAMAR SC	249.00
10/18	10/18	244273394LM7R8WNS	CHICK-FIL-A #00168 FLORENCE SC	78.87
			RENEE C DOUGLAS	
			TOTAL [redacted] **$395.00**	
10/27	10/27	24198809E9ZXWJKHX	PAYPAL *SCFCSI 4029357733 CA	395.00
			PATRICIA TONEY	
			TOTAL [redacted] **$3,653.83**	
10/19	10/19	2449398945SB4D1PE	THE READING WAREHOUSE IN 866-391-7323 SC	388.75
10/23	10/23	2422369990VZ2RDPJ	THE DISCOVERY SOURCE INC 760-212-3358 CA	3,265.08
			TIMOTHY A HOWLE	
			TOTAL [redacted] **7531 $265.67**	
10/04	10/04	24493988NBLHV99EK	CAROLINA GRANITE TOPS HARTSVILLE SC	265.67
			BENJAMIN BROWN	
			TOTAL [redacted] **$5,897.99**	
10/04	10/04	24055238M11H613JW	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	436.05
10/04	10/04	24055238M11H613J2	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	436.05
10/04	10/04	24055238M11H613KB	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	145.35
10/04	10/04	24055238M11H613KX	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	145.35
10/04	10/04	24055238M11H613K4	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	581.40
10/11	10/11	24445008XBLKSPD2A	WM SUPERCENTER #1135 HARTSVILLE SC	87.14
10/16	10/16	2490641915QA7TG95	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
10/18	10/18	24011349300198TNT	1EDTECH* 2023 K-12 LEA HTTPSWWW.1EDT FL	925.00
10/26	10/26	24755429Q4EFV45AY	HOMEWOOD SUITES 865-2477652 TN	134.48
10/26	10/26	24755429Q4EFV45DH	HOMEWOOD SUITES 865-2477652 TN	134.48
10/26	10/26	24755429Q4EFV4583	HOMEWOOD SUITES 865-2477652 TN	134.48
10/27	10/27	24755429D4PS3MYAG	HOMEWOOD SUITES 865-2477652 TN	268.96
10/27	10/27	24755429D4PS3MYAR	HOMEWOOD SUITES 865-2477652 TN	268.96
10/27	10/27	24755429D4PS3MYEB	HOMEWOOD SUITES 865-2477652 TN	268.96
10/27	10/27	24755429D4PS3MY5A	HOMEWOOD SUITES 865-2477652 TN	268.96
10/30	10/30	24399009F8JTJZHZ1	BEST BUY 00008268 FLORENCE SC	1,652.38
			NICOLE JONES	
			TOTAL [redacted] **$1,345.90**	
10/05	10/05	24231688N2DES545X	HARBOR FREIGHT TOOLS 805-388-1000 CA	104.74
10/09	10/09	24943018V09FEN79K	HOMEDEPOT.COM 800-430-3376 GA	913.44
10/11	10/11	24226388X2LR5W1LH	WAL-MART #7188 DARLINGTON SC	313.73
10/23	10/23	2405523982DDXHG1G	WMT PLUS OCT 2023 800-966-6546 AR	13.99
			SARAH TEW	
			TOTAL [redacted] **$8,144.87**	
10/11	10/11	24015148W60TN491L	CU DEPT LANGUAGES ASL SE 864-656-2003 SC	25.00
10/16	10/16	240359691JEENKGMF	AMERICAN AIR0012487015651 FORT WORTH TX	546.30
10/16	10/16	240359691JEENLMNY	AMERICAN AIR0012487014675 FORT WORTH TX	546.30
10/16	10/16	240359691JEENLMPE	AMERICAN AIR0012487014674 FORT WORTH TX	546.30
10/16	10/16	240359691JEENLMPY	AMERICAN AIR0012487014678 FORT WORTH TX	546.30
10/16	10/16	240359691JEENLMRG	AMERICAN AIR0012487014682 FORT WORTH TX	546.30
10/16	10/16	240359691JEENLMRR	AMERICAN AIR0012487014681 FORT WORTH TX	546.30
10/16	10/16	240359691JEENLMST	AMERICAN AIR0012487014676 FORT WORTH TX	546.30
10/16	10/16	240359691JEENLMS1	AMERICAN AIR0012487014680 FORT WORTH TX	546.30
10/16	10/16	240359691JEENLMT7	AMERICAN AIR0012487014677 FORT WORTH TX	546.30
10/16	10/16	240359691JEENLMVV	AMERICAN AIR0012487014679 FORT WORTH TX	546.30
10/16	10/16	2421073928ASKA91Q	ASHA EVENTS - 7 800-498-2071 MD	1,696.00
10/17	10/17	244921592LRG61MDM	EB 2023 SOUTH CAROLIN 801-413-7200 CA	450.00
10/18	10/18	744921593LRLJ4NGM	EB 2023 SOUTH CAROLIN 80141372 CREDIT	150.00-
10/19	10/19	244921594LYBPAFJQ	SUPERSHUTTLE & EXECUCAR O773-843-2538 MO	432.66

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/19	10/19	244921594MLPWBZWR	SUPERSHUTTLE & EXECUCAR O816-512-5509 MO	143.10
10/19	10/19	246392395S66FF4TS	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
10/24	10/24	24445009ABLKXAF60	WM SUPERCENTER #7188 DARLINGTON SC	55.11
			AYESHA HUNTER	
			TOTAL [redacted] $438.05	
10/09	10/09	24455018S43ABAKV7	WAL-MART #7188 DARLINGTON SC	112.31
10/16	10/16	24445009200K6HH74	DOMINO'S 5615 843-395-1410 SC	193.42
10/16	10/16	24692169231DQDWZM	FOOD LION #1428 DARLINGTON SC	18.03
10/19	10/19	244450095HEV1PYE0	DOMINO'S 5615 843-395-1410 SC	114.29
			CARLA M JEFFERSON	
			TOTAL [redacted] $1,580.56	
10/10	10/10	24028208VS66KJBY2	DARLINGTON PACKING COMPA DARLINGTON SC	104.51
10/10	10/10	24445008WBLKW1X8S	WM SUPERCENTER #1135 HARTSVILLE SC	23.13
10/12	10/12	24137468Y00ZPPDSP	USPS PO 4538400550 HARTSVILLE SC	14.94
10/12	10/12	24226388YBLH4XTV9	WAL-MART #1135 HARTSVILLE SC	28.78
10/12	10/12	24445008YEJ07LFKT	DOLLAR-GENERAL #3127 HARTSVILLE SC	14.42
10/13	10/13	24204298Y03H5QQHT	Subway 17203 Hartsville SC	58.29
10/13	10/13	24445008ZBLL21VAD	WM SUPERCENTER #7188 DARLINGTON SC	34.64
10/13	10/13	24445008ZBLL21VQP	WM SUPERCENTER #7188 DARLINGTON SC	16.17
10/13	10/13	24445008Z00L9P8LV	DOLLARTREE HARTSVILLE SC	16.20
10/14	10/14	24492158ZLR1N2H5F	ENVATO 613-837-6628 UT	33.00
10/16	10/16	2411641922MDNLDM2	BISCUITVILLE 215 HARTSVILLE SC	35.68
10/16	10/16	242263892BLGY80KQ	WAL-MART #1135 HARTSVILLE SC	23.50
10/19	10/19	240113494001FDKGY	RESTREAM, INC. RESTREAM.IO TX	205.20
10/19	10/19	2444500952XA711RX	WENDYS214 HARTSVILLE SC	100.00
10/28	10/28	24055239D11H640MD	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	290.70
10/28	10/28	24055239D11H640ML	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	290.70
10/28	10/28	24055239D11H640MW	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	290.70
			JAMES R FORD	
			TOTAL [redacted] $837.68	
10/08	10/08	24692168W36Q55WJJ	MARRIOTT SPARTANBURG A SPARTANBURG SC	382.68
11/01	11/01	24073149JS66QVH8W	NATIONAL CENTER FOR 423-7560711 TN	135.00
11/01	11/01	24073149JS66QVTWE	NATIONAL CENTER FOR 423-7560711 TN	135.00
11/01	11/01	24073149JS66QVY2T	NATIONAL CENTER FOR 423-7560711 TN	185.00
			WILLIAM B JORDAN	
			TOTAL [redacted] $948.36	
10/06	10/06	24000978TFBBNPYHZ	SONESTA HILTON HEAD HILTON HEAD SC	559.44
10/11	10/11	24492158YRS8J4QG9	NORTHSHOREDOORPARTS 440-366-6112 OH	86.35
10/18	10/18	2424052938ABFFNBJ	PESTED.COM, LLC 845-481-4048 NY	175.00
10/25	10/25	24445009BBLKYG3JM	WM SUPERCENTER #7188 DARLINGTON SC	54.30
10/26	10/26	24692169B2Z3B0E9K	UPS*29QO0C1L0EE 800-811-1648 GA	8.00
10/26	10/26	24692169B2Z3B0E9V	UPS*29ZA6D4FGND 800-811-1648 GA	8.00
10/26	10/26	24692169B2Z3B1VNB	UPS*1ZV7GT240320018416 800-811-1648 GA	24.70
10/26	10/26	24692169B2Z3B1VNJ	UPS*1ZWK928T0300022810 800-811-1648 GA	32.57
			KATHRYN ABBOTT	
			TOTAL [redacted] $499.00	
10/20	10/20	2475542963JG2WAPW	LOVING GUIDANCE LLC 407-3660233 IL	499.00
			ROBBIE SMITH	
			TOTAL [redacted] $5,818.98	
10/12	10/12	24198808Y9WPG28QH	PAYPAL *SCHEALTHSCI 4029357733 CA	207.74
10/12	10/12	24198808Y9WPG5Y3E	PAYPAL *SCHEALTHSCI 4029357733 CA	207.74
10/13	10/13	24445008Z00L9PBBZ	DOLLARTREE DARLINGTON SC	28.35
10/13	10/13	24445008Z00L9PB9B	DOLLAR GENERAL #18605 HARTSVILLE SC	68.58
10/13	10/13	24801978Z60TS1QZL	TOTAL MEETING CONCEPTS 850-385-3595 FL	170.00
10/14	10/14	244450090BLL9MRGW	WM SUPERCENTER #7188 DARLINGTON SC	29.64
10/16	10/16	2405523912DERBB71	WALMART.COM 800-966-6546 AR	217.21
10/16	10/16	244450092BLKZZGYT	WM SUPERCENTER #7188 DARLINGTON SC	112.53
10/16	10/16	248019791RDQ4R578	FASTRACK 3 DARLINGTON SC	825.00
10/16	10/16	248019791RDQ4R580	FASTRACK 3 DARLINGTON SC	825.00

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PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/17	10/17	243230092JGA8YEAB	ASE ENTRY-LEVEL CERT 800-362-0544 VA	330.48
10/18	10/18	2422638942LR3Z4KH	WAL-MART #7188 DARLINGTON SC	123.79
10/18	10/18	243230093JGA8YQK5	ASE ENTRY-LEVEL CERT 800-362-0544 VA	605.88
10/20	10/20	2475542967LWF84KV	ATLANTA EVERGREEN LAKESID770-8799900 GA	390.48
10/20	10/20	2475542967LWF84L3	ATLANTA EVERGREEN LAKESID770-8799900 GA	390.48
10/23	10/23	24445009900K63GTK	DOLLAR GENERAL #19628 DARLINGTON SC	24.92
10/25	10/25	24198809B9YXF92X0	PAYPAL *SCACTE SAN JOSE SC	185.00
10/25	10/25	24692169D2Y2LYNMD	COURTYARD BY MARRIOTT MYRTLE BEACH SC	333.36
10/31	10/31	24198809HA000XT8Z	PAYPAL *SCACTE SAN JOSE SC	170.00
10/31	10/31	24198809H9ZZX8YAP	PAYPAL *SCACTE SAN JOSE SC	170.00
11/02	11/02	24692169J31X5F6FB	IN *SOUTH CAROLINA DECA 800-262-3246 CA	402.80
			TINA MOORE	
			TOTAL [redacted] $2,987.71	
10/06	10/06	24000978TFBBNPY38	SONESTA HILTON HEAD HILTON HEAD SC	896.88
10/06	10/06	240009797H3P0EX7B	SONESTA HILTON HEAD HILTON HEAD SC	448.44
10/11	10/11	24055238W2DDJ6KGN	WALMART.COM 800-966-6546 AR	162.66
10/11	10/11	24116418X2LWALM3R	MAYFLOWER SEAFOOD RESTAU DARLINGTON SC	350.00
10/14	10/14	24692168Z2Z1VL2NG	CURRENT CATALOG 310-299-4100 CO	66.94
10/18	10/18	240710594VAM9354G	ASSOCIATION FOR CAREER 703-6833111 VA	155.00
10/18	10/18	2419880949XS78PYZ	PAYPAL *SCACTE SAN JOSE SC	185.00
10/18	10/18	2422638942LR86ZLJ	WAL-MART #7188 DARLINGTON SC	74.52
10/18	10/18	244921594RTJN1GB4	PAYPAL *NATLCAREER 402-935-7733 OK	95.00
10/19	10/19	24793389400MGSP1Q	SCCDA Columbia SC	60.00
10/19	10/19	24793389400MGYMZZ	SCCDA Columbia SC	45.00
10/23	10/23	2443106992LYK401H	OLIVE GARDEN 0021684 FLORENCE SC	347.40
11/01	11/01	24445009J00KM6VVT	DOLLAR-GENERAL #7561 DARLINGTON SC	37.37
11/02	11/02	24226389K2LR7WMXZ	WAL-MART #7188 DARLINGTON SC	63.50
			COREY LEWIS	
			TOTAL [redacted] $340.84	
10/09	10/09	24055238S2D9N6X2R	WALMART.COM 800-966-6546 AR	156.61
10/23	10/23	2469216992XDT4LV0	FOOD LION #2836 HARTSVILLE SC	79.88
10/26	10/26	24204299B01VW2PAV	Subway 4897 Hartsville SC	54.99
10/31	10/31	24445009G5SB9TPAX	WALMART.COM 8009666546 800-966-6546 AR	49.36
			KATRINA JAMES	
			TOTAL [redacted] $674.50	
10/02	10/04	24789308LESGA0E2X	OTC BRANDS INC 800-2280475 NE	117.71
10/14	10/14	2469216903029E64M	PARTY CITY 1058 FAYETTEVILLE NC	46.01
10/15	10/15	244450091BLL20GGX	WM SUPERCENTER #630 FLORENCE SC	510.78
			MELINDA BROWN	
			TOTAL [redacted] $167.78	
10/19	10/19	241374695EJB6SYFA	PIGGLY WIGGLY DARLINGTON SC	54.74
10/20	10/20	244450096EJ0ZZ3TY	LITTLE CAESARS 3217-0014 DARLINGTON SC	69.73
10/20	10/20	24455019543ABK3J7	WAL-MART #7188 DARLINGTON SC	27.07
10/27	10/27	24943009DBLJPWSPY	BOJANGLES 870 DARLINGTON SC	16.24
			KACY KEELS	
			TOTAL [redacted] $351.85	
10/17	10/17	242753992S66EVZWB	POSITIVE PROMOTIONS 800-6352666 NY	197.85
10/17	10/17	24692169332GY3SQB	RESIDENCE INN ALTAMONTE SPR FL	154.00
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] $1,465.76	
10/12	10/12	24692168X2XXJ8XZS	SQ *SOUTHERN CHARM RESTAU Darlington SC	109.70
10/17	10/17	24455019243AAVNVX	WAL-MART #7188 DARLINGTON SC	129.01
10/17	10/17	2462275928R3NHADE	SAM KENDALLS HARTSVILLE SC	562.14
10/26	10/26	24445009Q2XAF7LK4	WALMART.COM 8009666546 800-966-6546 AR	80.01
10/26	10/26	24692169B2Z9RT1VV	SQ *SOUTHERN CHARM RESTAU Darlington SC	150.43
10/27	10/27	24137469D010Q76AL	USPS PO 4522200532 DARLINGTON SC	264.00
10/28	10/28	24943009E2M4HVGAH	PIZZA HUT 039401 DARLINGTON SC	170.47

$72,929.87 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/28/23.

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: [redacted]

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.