FirstCitizensBank

VISA

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 03/03/24

Account Number: [redacted]

Account Summary

Beginning balance	$66,059.90	Number of days in billing cycle	29
Payments and credits	65,961.62	Credit limit	333,000.00
Purchase and adjustments less refunds	64,707.12	Available credit	266,098.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	03/28/24
Balance 03/03/24	$64,805.40	NEW MINIMUM PAYMENT DUE	3,233.00

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] $65,578.27-	
02/28	02/28	F393900EB00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	65,578.27-
			MAGGIE BLACKMON	
			TOTAL [redacted] $1,022.46	
02/02	02/04	2444500DJBLKZHEDW	WM SUPERCENTER #7188 DARLINGTON SC	9.20
02/13	02/13	2475542DW7JHYS80F	SCASBO 803-6087124 SC	305.00
02/13	02/13	2475542DW7JHYS80P	SCASBO 803-6087124 SC	305.00
02/13	02/13	2475542DW7JHYS80Z	SCASBO 803-6087124 SC	305.00
02/22	02/22	2475542E57VYGZNES	SCASBO 803-6087124 SC	25.00
02/22	02/22	2475542E57VYGZNFL	SCASBO 803-6087124 SC	25.00
02/28	02/28	2422638EQ2LR2AGXK	WAL-MART #7188 DARLINGTON SC	48.26
			LILKENYA R JENKINS	
			TOTAL [redacted] $5,266.04	
02/07	02/07	2444500DPBLKS5WG6	WM SUPERCENTER #7188 DARLINGTON SC	46.94
02/08	02/08	2407314DRS66LX0MW	RACK ROOM SHOES #0109 704-5478100 SC	72.35
02/09	02/09	2443106DRTF1XQWQD	BURLINGTON STORES 1055 FLORENCE SC	81.99
02/09	02/09	F393900DR000SO040	CR FOR D2024150109	40.93-
02/14	02/14	2401339DX01FY2D1W	HOPEHEALTH PHARMACY PINE FLORENCE SC	13.45
02/15	02/15	2444500DZBLKRR70F	WM SUPERCENTER #7188 DARLINGTON SC	296.81
02/15	02/15	2475542DZM89SVA40	SHOE SHOW 0765 HARTSVILLE SC	221.35

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
3,233.00	0.00	03/28/24	64,805.40	[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
02/15	02/15	2494144DZ2LSN664Z	ROSES #42 HARTSVILLE SC	116.53
02/16	02/16	2480197E060ZS9PYE	LANDMARK INN HARTSVILLE SC	553.70
02/23	02/23	2480197E760ZSZ3L4	LANDMARK INN HARTSVILLE SC	395.50
02/24	02/24	2469216E83093VTGF	MARRIOTT HILTON HEAD HILTON HEAD I SC	359.06
02/24	02/24	2469216E83093VTGP	MARRIOTT HILTON HEAD HILTON HEAD I SC	359.06
02/24	02/24	2469216E83093VTG7	MARRIOTT HILTON HEAD HILTON HEAD I SC	359.06
02/24	02/24	2469216E83093VTSA	MARRIOTT HILTON HEAD HILTON HEAD I SC	359.06
02/24	02/24	2469216E83093VTSJ	MARRIOTT HILTON HEAD HILTON HEAD I SC	359.06
02/24	02/24	2469216E83093VTTG	MARRIOTT HILTON HEAD HILTON HEAD I SC	359.06
02/24	02/24	2469216E83093VTTR	MARRIOTT HILTON HEAD HILTON HEAD I SC	359.06
02/26	02/26	2469216EA31DT2ZP5	OLD NAVY US 3118 FLORENCE SC	248.34
02/28	02/28	2480197EQ60ZSFV9Y	LANDMARK INN HARTSVILLE SC	395.50
02/29	02/29	2401134EQ001PYRGS	SCATA HTTPSSCTITLE1 SC	50.00
03/01	03/01	2420429ED0284SBDF	Dicks Sporting Goods Florence SC	75.59
03/01	03/01	2444500EEBLKZDQ5D	WM SUPERCENTER #1135 HARTSVILLE SC	225.50
			CARLITA S KING	
			TOTAL [redacted] $5,077.09	
02/06	02/06	2405523DM2DG09N3Z	WALMART.COM 800-966-6546 AR	73.42
02/06	02/06	2444500DN2X8BB8E0	WALMART.COM 8009666546 800-966-6546 AR	103.09
02/06	02/06	2444500DN2X8BB8KN	WALMART.COM 8009666546 800-966-6546 AR	93.95
02/07	02/07	2405523DN2DES55GK	WALMART.COM 800-966-6546 AR	51.09
02/07	02/07	2405523DN2DES55GK	WALMART.COM 800-966-6546 AR	104.95
02/07	02/07	2494300DN2M2TJZQG	PIZZA HUT 039401 https://ipcha SC	233.34
02/08	02/08	2469216DP2ZS3NF7P	SQ *ANOTHER PRINTER INC gosq.com SC	1,438.56
02/14	02/14	2444500DZ8PPTWSE3	WALMART.COM 8009666546 800-966-6546 AR	67.12
02/14	02/14	2444500DZ8PPTWSKT	WALMART.COM 8009666546 800-966-6546 AR	50.51
02/15	02/15	2425138DY0T57TN1R	TOMMYS SELF SERVICE HARTSVILLE SC	847.93
02/16	02/16	2405523DZ2DE730YM	WALMART.COM 800-966-6546 AR	23.48
02/17	02/17	2443106E02LYNY22P	OLIVE GARDEN 0021684 FLORENCE SC	172.81
02/19	02/19	2444500E32X8PLKDJ	WALMART.COM 8009666546 800-966-6546 AR	71.65
02/19	02/19	2469216E2350XG37G	SQ *ANOTHER PRINTER INC gosq.com SC	1,046.75
02/20	02/20	2405523E32DEGKTWB	WALMART.COM 800-966-6546 AR	68.00
02/20	02/20	2444500E35SBHPME4	WALMART.COM 8009666546 800-966-6546 AR	47.48
02/20	02/20	2444500E65SB16J7Y	WALMART.COM 8009666546 BENTONVILLE AR	34.16
02/21	02/21	2444500E65SB16JAH	WALMART.COM 8009666546 800-966-6546 AR	153.90
02/22	02/22	2444500E52X9QDK5W	WALMART.COM 8009666546 800-966-6546 AR	33.06
02/22	02/22	2444500E52X9QDK8G	WALMART.COM 8009666546 800-966-6546 AR	46.62
02/23	02/23	2405523E62DAMSA4Y	WALMART.COM 800-966-6546 AR	16.50
02/27	02/27	2444500EB5SB0FMZ7	WALMART.COM 8009666546 800-966-6546 AR	96.89
02/27	02/27	2444500EB5SB0FN1G	WALMART.COM 8009666546 800-966-6546 AR	39.93
02/28	02/28	2405523EB2DE734A1	WALMART.COM 800-966-6546 AR	5.23
03/01	03/01	2405523ED2DEETP4A	WALMART.COM 800-966-6546 AR	44.45
03/01	03/01	2405523ED2DEETP4A	WALMART.COM 800-966-6546 AR	112.22
			MARISA M JOHNSON	
			TOTAL [redacted] $1,742.12	
02/01	02/04	2419880DHBRKMJ0GZ	PAYPAL *SCOLT SAN JOSE NC	330.00
02/10	02/10	2469216DS2ZA5WTDK	COURTYARD COLUMBIA DOW COLUMBIA SC	359.04
02/10	02/10	2469216DS2ZA5WTD1	COURTYARD COLUMBIA DOW COLUMBIA SC	359.04
02/14	02/14	2444500DY00R4QKAD	DOLLARTREE DARLINGTON SC	63.45
02/19	02/19	2445501E243AB18XW	WAL-MART #7188 DARLINGTON SC	95.39
02/28	02/28	2445501EB43AA42WA	WAL-MART #7188 DARLINGTON SC	145.20
02/29	02/29	2432360EDKAK0BVM9	TIEOUTLET COM 201-7677017 NJ	390.00
			CORTNEY GEHRKE	
			TOTAL [redacted] $1,002.21	
02/08	02/08	2449398DRBM6LYJ3L	ACADEMY SPORTS #196 FLORENCE SC	896.23
02/09	02/09	2426975DRS66DYA5F	NICKS BBQ HOUSE 843-3936684 SC	105.98

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
			CHUCK MILLER	
			TOTAL [redacted] $1,579.86	
02/02	02/04	2401514DJBM4ST4BX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/04	2401514DJBM4ST4EG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/04	2401514DJBM4ST4H3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/04	2401514DJBM4ST42W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/04	2401514DJBM4ST44D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/04	2401514DJBM4ST47R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/04	2401514DJBM4ST9F3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/04	2401514DJ2MD7QEAR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/02	02/04	2401514DJ2MD7QEMK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/02	02/04	2401514DJ2MD7QEZK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/02	02/04	2401514DJ2MD7QE52	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/02	02/04	2401514DJ2MD7QFE3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/02	02/04	2401514DJ2MD7QF7M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/02	02/04	2401514DJ2MD7QY54	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/06	02/06	2401514DNBM4M2B7W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/06	02/06	2401514DNBM4M25DN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/06	02/06	2401514DN2MDB6WT4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/06	02/06	2401514DN2MDB7QLG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/08	02/08	2401514DR2MDLPBWB	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/09	02/09	2422638DT2LR0SN3F	WAL-MART #7188 DARLINGTON SC	254.93
02/12	02/12	2401514DW2MDF098Z	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/12	02/12	2401514DW2MDF0985	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/13	02/13	2401514DXBM4VPW6K	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/13	02/13	2401514DX2MDFYSKX	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/13	02/13	2401514DX2MD8BH65	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/14	02/14	2401514DYBM4K57XV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/14	02/14	2401514DYBM4K583Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/14	02/14	2401514DY2MDGXBD3	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/14	02/14	2401514DY2MD9A3A5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/14	02/14	2401514DY2MD9A302	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/19	02/19	2401514E3BM4PXPHX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/19	02/19	2401514E3BM4PXTVV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/19	02/19	2401514E32MDE2DLJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/19	02/19	2401514E32MDE2J5N	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/22	02/22	2401514E6BM4STET3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/22	02/22	2401514E6BM4ST3GY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/22	02/22	2401514E6BM4ST3M1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/22	02/22	2401514E6BM4ST3PW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/22	02/22	2401514E6BM4ST3P4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/22	02/22	2401514E6BM4ST4NH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/22	02/22	2401514E6BM4ST452	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/22	02/22	2401514E6BM4ST485	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/22	02/22	2401514E62MD7DFXR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/22	02/22	2401514E62MD7QEYF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/22	02/22	2401514E62MD7QFF7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/22	02/22	2401514E62MD7QFKQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/22	02/22	2401514E62MD7QF8J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/22	02/22	2401514E62MD7QHHR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/22	02/22	2401514E62MD7QH8P	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/22	02/22	2401514E62MD7QK1Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/23	02/23	2401514E7BM4VPLAW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/23	02/23	2401514E7BM4VPLE7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/23	02/23	2401514E7BM4VPLGS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/23	02/23	2401514E7BM4VPL7T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/23	02/23	2401514E72MD8AYY5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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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
02/23	02/23	2401514E72MD8AZF3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/23	02/23	2401514E72MD8AZKR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/23	02/23	2401514E72MD8AZ8Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/27	02/27	2401514EBBM4N0HY3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/27	02/27	2401514EB2MDKRVJB	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/27	02/27	2401514EB2MDQ527E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	2401514EQBM4NYZYS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	2401514EQBM4NZ0AY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	2401514EQBM4NZ0E1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	2401514EQBM4NZ0H4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	2401514EQBM4NZ048	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	2401514EQBM4NZ08D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	2401514EQ2MDD3BD5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	2401514EQ2MDD3BKB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	2401514EQ2MDD3BRT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	2401514EQ2MDD3BWY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	2401514EQ2MDD3B1S	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	2401514EQ2MDD3Q0R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/29	02/29	2401514EDBM4PXMNA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/29	02/29	2401514EDBM4PXXD0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/29	02/29	2401514ED2MDE2YH5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/29	02/29	2401514ED2MDE29JH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/29	02/29	2402820EQS66LGWDB	RV BOAT DRY STORAGE 843-9440981 SC	155.25
02/29	02/29	2404083EDS66EBZD8	HILTON COLUMBIA CENTER COLUMBIA SC	211.68
			STEPHANIE H BRIDGES	
			TOTAL [redacted] $1,206.41	
02/08	02/08	2444500DRBLNQSQF6	WM SUPERCENTER #7188 DARLINGTON SC	214.26
02/09	02/09	2413746DT01E7RMSV	USPS PO 4522200532 DARLINGTON SC	272.00
02/13	02/13	2469216DX311ENHJ2	KRISPY KREME #0543 FLORENCE SC	97.79
02/19	02/19	2443106E22LX86NGK	OLIVE GARDEN 0021684 FLORENCE SC	622.36
			TIM A NEWMAN	
			TOTAL [redacted] $1,198.98	
02/02	02/04	2469216DJ35F5AHQZ	HILTON GARDEN INN COLUMBIA SC	189.58
02/08	02/08	2400175DRBLRGXFZR	AVIATION PARKING PMTS CHARLOTTE NC	24.00
02/08	02/08	2469216DT2YJ2AKWV	MARRIOTT DALLAS UPTOWN DALLAS TX	444.56
02/17	02/17	2475542E14MF1WFRR	ALEXANDERS RESTAURANT HILTON HEAD SC	540.84
			CARLA A WATFORD	
			TOTAL [redacted] $912.72	
02/02	02/04	2405523DH2DEESA58	WALMART.COM 800-966-6546 AR	136.36
02/02	02/04	2405523DH2DEESA58	WALMART.COM 800-966-6546 AR	105.91
02/06	02/06	2405523DM2DDXHGAV	WALMART.COM 800-966-6546 AR	40.83
02/07	02/07	2405523DN2D9N6YN7	WALMART.COM 800-966-6546 AR	166.63
02/27	02/27	2413746EB019WLR90	USPS PO 4538400550 HARTSVILLE SC	2.35
02/27	02/27	2475542EQ7JNR8XV5	HILTON ADVPURCH8002367113800-2367113 TN	268.74
02/29	02/29	2405523EQ2DFNRNHA	WALMART.COM 800-966-6546 AR	191.90
			KIMBERLY S MASON	
			TOTAL [redacted] $350.97	
02/01	02/04	2442733DHLM7R0WV0	CHICK-FIL-A #00168 FLORENCE SC	184.65
02/06	02/06	2444500DNBLN65LBP	WM SUPERCENTER #2703 FLORENCE SC	10.77
02/06	02/06	2444500DNBLN65L61	WM SUPERCENTER #630 FLORENCE SC	46.32
02/29	02/29	2422638ED2LR5BZMH	WAL-MART #0642 CHERAW SC	88.71
02/29	02/29	2423168EDRBGHF7BR	FAMILY DOLLAR #7761 SOCIETY HILL SC	20.52

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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
			AUDREY CHILDERS	
			TOTAL [redacted] **$1,309.98**	
02/07	02/07	2403596DNJEENJZHW	AMERICAN AIR0012114432131 FORT WORTH TX	860.70
02/07	02/07	2449215DNMNJLVWXB	ALLIANZ TRAVEL INS ALLIANZINS.US VA	68.86
02/19	02/19	2449216E20017GYWA	SMORE.COM WWW.SMORE.COM PA	179.00
02/21	02/21	2449215E4LR6E3H99	MPIX 620-231-8050 KS	136.75
02/28	02/28	2449215EBLY00H2JB	MPIX 620-231-8050 KS	64.67
			DAWN JOHNSON	
			TOTAL [redacted] **$548.78**	
02/08	02/08	2444500DRBLNQSD16	WM SUPERCENTER #7188 DARLINGTON SC	136.11
02/08	02/08	2444500DREJ33WR89	DOLLAR GENERAL #18633 DARLINGTON SC	8.64
02/09	02/09	2444500DT00VX01D5	DOLLARTREE DARLINGTON SC	14.59
02/09	02/09	2469216DR2XSQM40R	LOWES #02803* HARTSVILLE SC	74.46
02/21	02/21	2408999E4S66EDJHY	RACEWAY GRILL 843-8612249 SC	99.05
02/29	02/29	2444500EDBLNAH1YK	WM SUPERCENTER #7188 DARLINGTON SC	215.93
			ADA HARPER SINDAB	
			TOTAL [redacted] **$218.38**	
02/19	02/19	2419304E304NYHSWL	SOUTHGATE BAR & RESTAURAN FLORENCE SC	218.38
			EDDIE L SHULER	
			TOTAL [redacted] **$427.79**	
02/14	02/14	2469216DX3171PNT1	HYATT PLACE COLUMBIA COLUMBIA SC	188.79
02/17	02/17	2401514E0613JR6DS	USC MARKETPLACE THOMPS55@MAIL SC	225.00
02/29	02/29	2469216EQ33JHQFNK	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00
02/29	02/29	2469216EQ33JHQFPW	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00
			ANTONIO M THOMAS	
			TOTAL [redacted] **$2,094.15**	
02/05	02/05	2426979DMEJ2TKAW6	CAROLINA INTERNATIONAL TR FLORENCE SC	253.79
02/12	02/12	2422638DW2LR5SX5L	WAL-MART #7188 DARLINGTON SC	110.96
02/15	02/15	2469216DY328WAE4X	SQ *BEASLEY'S BBQ CATERIN Hartsville SC	1,545.00
02/16	02/16	2424098E0HEYS8LLG	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC	125.00
02/19	02/19	2476062E3DMP30XBW	GRAHAMS LOCKSMITH INC HARTSVILLE SC	59.40
			TYLER GIBSON	
			TOTAL [redacted] **$1,246.83**	
02/02	02/04	2411343DH8R5NX6WL	THE WEBSTAURANT STORE INC717-392-7472 PA	945.13
02/08	02/08	2469216DP2X5AK3SF	LOWES #02803* HARTSVILLE SC	203.00
02/26	02/26	2476062EADMP31LE9	GRAHAMS LOCKSMITH INC HARTSVILLE SC	17.28
02/29	02/29	2469216EQ33Q4QBSV	LOWES #02803* HARTSVILLE SC	81.42
			MARLON L THOMAS	
			TOTAL [redacted] **$755.95**	
02/05	02/05	2442733DLLYREANEL	KJ'S MARKET IGA-EBE FLORENCE SC	8.58
02/08	02/08	2405523DP2DFNRXDF	WALMART.COM 800-966-6546 AR	280.78
02/09	02/09	2444770DSS66J59ZL	TINAS CAFE LAMAR SC	86.25
02/13	02/13	2413746DX014TZATL	USPS PO 4547200069 LAMAR SC	227.00
02/16	02/16	2422638E0BLH61X8S	WAL-MART #1135 HARTSVILLE SC	16.24
02/28	02/28	2444500EQHEVZP2RS	DOLLAR-GENERAL #9425 LAMAR SC	32.05
02/29	02/29	2444500EDBLKRS6B4	WM SUPERCENTER #630 FLORENCE SC	60.18
03/01	03/01	2445388EE0009SALP	BIG DADDY'S PIZZA HARTSVILLE SC	41.05
03/01	03/01	2445501ED43A5KQXV	WAL-MART #1135 HARTSVILLE SC	3.82
			RENEE C DOUGLAS	
			TOTAL [redacted] **$305.00**	
02/15	02/15	2475542DY8EGDMVE5	SCASBO 803-6087124 SC	305.00
			PATRICIA TONEY	
			TOTAL [redacted] **$322.43**	
02/09	02/09	2469216DR2XPJHJ3W	WPY*Alleyway Printing 855-999-3729 SC	253.80
02/16	02/16	2425138DZ0T587PNN	BURGERS ON WHEELS HARTSVILLE SC	68.63
			KATHRYN H ATKINSON	
			TOTAL [redacted] **$3,920.59**	
02/08	02/08	2445501DP43AALNVL	WAL-MART #7188 DARLINGTON SC	228.65
02/09	02/09	2494300DTTZNNM3BE	WDW DISNEY RES 4078285630 FL	336.38
02/09	02/09	2494300DTTZNNM3BE	WDW DISNEY RES 4078285630 FL	336.38

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Trans	Post	Reference Number	Description	Amount
02/09	02/09	2494300DTTZNNM3BE	WDW DISNEY RES 4078285630 FL	336.38
02/13	02/13	2403596DWJEENLMD7	AMERICAN AIR0012115841163 FORT WORTH TX	608.70
02/13	02/13	2403596DWJEENLMQ6	AMERICAN AIR0012115841164 FORT WORTH TX	608.70
02/29	02/29	2494300EQM0MEQF0A	HYATT REGENCY SAVANNAH 8885886308 GA	1,465.40
			BENJAMIN BROWN	
			TOTAL [redacted] $2,313.17	
02/02	02/04	2439900DH8JTAEMJD	BEST BUY 00008268 FLORENCE SC	755.98
02/05	02/05	2490641DL5KPE1FEF	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
02/13	02/13	2403596DWJEENKLSQ	AMERICAN AIR0010644561546 FORT WORTH TX	57.96
02/13	02/13	2403596DWJEENKLS4	AMERICAN AIR0012115773993 FORT WORTH TX	681.70
02/20	02/20	2469216E42X7G6FTL	RENAISSANCE HOTELS SEA ORLANDO FL	38.34
02/22	02/22	2413746E6010LPFGG	TRACTOR SUPPLY #2722 HARTSVLLE SC	194.39
02/22	02/22	2444500E6HEVY9AWF	DOLLAR GENERAL #18731 HARTSVILLE SC	52.65
02/22	02/22	2469216E52Y04X7M4	LOWES #02803* HARTSVILLE SC	53.96
02/29	02/29	2400097EQ5HAEHXZQ	THE UPS STORE 0392 843-6674404 SC	24.68
02/29	02/29	2425138EQ0T57W3WZ	TOMMYS SELF SERVICE HARTSVILLE SC	443.52
			SARAH TEW	
			TOTAL [redacted] $1,819.66	
02/02	02/04	2469216DJ35FWTSFG	MARRIOTT SPARTANBURG A SPARTANBURG SC	292.10
02/02	02/04	2469216DJ35FWTSFR	MARRIOTT SPARTANBURG A SPARTANBURG SC	292.10
02/06	02/06	2444500DNBLKTWNX7	WM SUPERCENTER #1135 HARTSVILLE SC	34.75
02/08	02/08	2478930DP20P963QK	AOTA 301-6522682 MD	582.00
02/12	02/12	2403596DVJEENJGYJ	AMERICAN AIR0012115699903 FORT WORTH TX	393.71
02/17	02/17	2401514E060TMV42E	CU DEPT LANGUAGES ASL SE CDORFNE@CLEMS SC	25.00
02/27	02/27	2449215EALXV7X11B	CRISIS PREVENTION INSTITU800-558-8976 WI	200.00
			AYESHA HUNTER	
			TOTAL [redacted] $2,082.93	
02/12	02/12	2400077DV0005YF8M	CC* SCASA CAREERS HTTPSNAYLOR.C MD	1,692.00
02/12	02/12	2400077DV00060S7A	CC* SCASA CAREERS HTTPSNAYLOR.C MD	75.00
02/12	02/12	2400077DV000629TN	CC* SCASA CAREERS HTTPSNAYLOR.C MD	75.00
02/26	02/26	2444500EA00K6JHQ2	DOMINO'S 5615 843-395-1410 SC	153.86
03/01	03/01	2469216ED340LQX4Y	KRISPY KREME #0543 OLO 843-407-7859 SC	87.07
			CARLA M JEFFERSON	
			TOTAL [redacted] $1,425.58	
02/14	02/14	2449215DXMLWFLSBE	ENVATO 613-837-6628 UT	33.00
02/22	02/22	2449215E5LS71LDBL	ENVATO 613-837-6628 UT	174.10
02/29	02/29	2469216ED34D8SRBH	JW MARRIOTT AUSTIN AUSTIN TX	1,218.48
			JAMES R FORD	
			TOTAL [redacted] $1,614.41	
02/06	02/06	2423168DN2LRXLVX1	CHILI'S #5 FLORENCE SC	56.88
02/13	02/13	2413746DX5SD6SRW4	HOBBY LOBBY #321 FLORENCE SC	225.39
02/15	02/15	2494300DZ2M4TFLST	PIZZA HUT 039401 DARLINGTON SC	141.45
02/16	02/16	2494300E0BLVFAF6K	PIZZA HUT 039409 HARTSVILLE SC	79.17
02/29	02/29	2442733EDLM7R4NK6	CHICK-FIL-A #00168 FLORENCE SC	552.35
03/01	03/01	2442733EELM7RBDSK	CHICK-FIL-A #00168 FLORENCE SC	559.17
			WILLIAM B JORDAN	
			TOTAL [redacted] $758.69	
02/06	02/06	2413746DP00YWL5VF	TRACTOR SUPPLY CO #5509 615-440-4600 TN	172.78
02/06	02/06	2413746DP00YWL5XG	TRACTOR SUPPLY CO #5509 615-440-4600 TN	86.39
02/17	02/17	2469216E033ADQGHY	WIDESPREAD ELECTRICAL 800-6587852 CO	84.02
02/27	02/27	2413746EB00ZMZF5Y	TRACTOR SUPPLY #2233 DARLINGTON SC	345.56
02/28	02/28	2405522EQ5STBN4KY	GRANT SUPPLIES 201-833-2134 NJ	69.94
			ROBBIE SMITH	
			TOTAL [redacted] $6,481.21	
02/06	02/06	2444500DNEHY2SBP1	DOLLAR GENERAL #18605 HARTSVILLE SC	8.59
02/06	02/06	2449216DN0001GRZ5	GT HARTSVILLE CHAMBER WWW.HARTSVILL SC	216.00
02/07	02/07	2444500DPEHYAEPPA	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	215.75
02/07	02/07	2444500DPEHYAEPW6	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	215.75
02/07	02/07	2444500DPEHYAEPYT	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	215.75

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/07	02/07	2444500DPEHYAER13	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	428.97
02/08	02/08	F393900DP000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
02/10	02/10	7444500DSEJQTR1VQ	FSP*MARINA INN AT GRANDE MYRTLE B CREDIT	18.84-
02/15	02/15	2444500DZ5SB7P2ZZ	WALMART.COM 8009666546 800-966-6546 AR	371.18
02/15	02/15	7444500DY5SFASTTA	WALMART.COM 8009666546 BENTONVILL CREDIT	23.20-
02/15	02/15	2455930DYS66E0K3N	NATIONAL BUSINESS EDUCATI334-6690177 VA	499.00
02/15	02/15	2463923DZS66DR70F	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	180.00
02/16	02/16	2444500DZ8PPTXTH7	CKE*BLOCK AND VINI FLOREN FLORENCE SC	1,540.00
02/16	02/16	2469216DZ32S5DPF7	WALMART.COM 800-966-6546 AR	398.93
02/23	02/23	2469216E72ZGJDWT0	RESIDENCE INN CHARLEST NORTH CHARLES SC	1,846.80
02/29	02/29	2475542ED7W0YBQBA	HILTON ADVPURCH8002367113800-2367113 TN	273.90
03/01	03/01	2413746ED8R6ESPDN	BIG LOTS STORES - #5226 HARTSVILLE SC	77.63
			TINA MOORE	
			TOTAL [redacted] **$4,769.10**	
02/02	02/04	2444500DJ00KYYBEN	DOMINO'S 5615 843-395-1410 SC	209.42
02/02	02/04	2449216DH000P1DD6	WWW.FORBES.COM WWW.FORBES.CO NJ	6.99
02/06	02/06	2449216DM0016KM3L	WWW.FORBES.COM WWW.FORBES.CO NJ	6.99
02/07	02/07	F393900DN000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
02/07	02/07	F393900DN000E1DF+	EXPEDITED CARD DELVRY FEE	35.00-
02/07	02/07	2494300DN2M4GWZYZ	PIZZA HUT 039401 DARLINGTON SC	128.83
02/13	02/13	2405449DW0T55GHWK	SC HOUSE OF WINGS DARLINGTON SC	39.47
02/13	02/13	2445501DW43ABW84W	WAL-MART #7188 DARLINGTON SC	59.39
02/14	02/14	2444500DYBLL772M8	WM SUPERCENTER #7188 DARLINGTON SC	76.62
02/15	02/15	2449216DZ000B6LZX	WWW.FORBES.COM WWW.FORBES.CO NJ CREDIT	6.99-
02/15	02/15	2449216DZ000B6M7W	WWW.FORBES.COM WWW.FORBES.CO NJ CREDIT	6.99-
02/15	02/15	2469216DY31XVLJTX	KRISPY KREME #0543 OLO 843-407-7859 SC	160.83
02/18	02/18	2469216E2351GM7A1	MARRIOTT HILTON HEAD HILTON HEAD I SC	670.84
02/18	02/18	2469216E2351GM7BV	MARRIOTT HILTON HEAD HILTON HEAD I SC	503.13
02/18	02/18	2469216E2351GM7DQ	MARRIOTT HILTON HEAD HILTON HEAD I SC	503.13
02/18	02/18	2469216E2351GM7D4	MARRIOTT HILTON HEAD HILTON HEAD I SC	335.42
02/18	02/18	2469216E2351GM7QA	MARRIOTT HILTON HEAD HILTON HEAD I SC	503.13
02/18	02/18	2469216E2351GM7QJ	MARRIOTT HILTON HEAD HILTON HEAD I SC	503.13
02/18	02/18	2469216E2351GM7Q2	MARRIOTT HILTON HEAD HILTON HEAD I SC	503.13
02/19	02/19	2419880E2BVVHGZ15	PAYPAL *NATLCAREER SAN JOSE OK	499.00
02/22	02/22	2419880E6BVYD2E86	PAYPAL *WALMARTPLUS SAN JOSE AR	13.99
02/22	02/22	2449215E7RTRM86H5	PP*APPLE.COM/BILL 402-935-7733 CA	3.99
02/26	02/26	2444500EA5SB74T1D	WALMART.COM 8009666546 800-966-6546 AR	55.65
			COREY LEWIS	
			TOTAL [redacted] **$1,067.01**	
02/19	02/19	2469216E335FAZ525	FOOD LION #2836 HARTSVILLE SC	101.93
02/21	02/21	2401134E40016V3W6	SCAAA FEES HTTPSWWW.SCAA OH	156.00
02/24	02/24	2442733E8LM869DKD	CHICK-FIL-A #02843 ORANGEBURG SC	110.95
02/24	02/24	2442733E8LM869DK5	CHICK-FIL-A #02843 ORANGEBURG SC	262.65
03/01	03/01	2469216ED347E44LB	DAYS INN ROCKHILL ROCKHILL SC	145.16
03/01	03/01	2469216ED347E44LK	DAYS INN ROCKHILL ROCKHILL SC	145.16
03/01	03/01	2469216ED347E44L3	DAYS INN ROCKHILL ROCKHILL SC	145.16
			KATRINA JAMES	
			TOTAL [redacted] **$1,649.62**	
02/15	02/15	2463923DZS66DR6YX	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	355.00
02/27	02/27	2443565EB8AZM21TW	ASSOC FOR MIDDLE LEVEL E 614-895-4730 OH	264.98
02/28	02/28	2449216EB0013Z9Y3	ASCD MEMBERSHIP WWW.ASCD.ORG VA	258.12
02/29	02/29	2469216EQ339SX3BH	SHERATON BROADWAY PLAN MYRTLE BEACH SC	689.17
03/02	03/02	2444500EF00JEWNKR	DOLLARTREE DARLINGTON SC	82.35
			MELINDA BROWN	
			TOTAL [redacted] **$113.52**	
02/14	02/14	2413746DYEJ8JNBN6	PIGGLY WIGGLY DARLINGTON SC	37.16
02/15	02/15	2444500DZEHXDBSQ6	LITTLE CAESARS 3217-0014 DARLINGTON SC	76.36

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Trans	Post	Reference Number	Description	Amount
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] $4,389.50	
02/06	02/06	2413746DN00YANB78	USPS PO 4522200532 DARLINGTON SC	408.00
02/12	02/12	2469216DV2ZYK48ZS	SQ *SOUTHERN CHARM RESTAU Darlington SC	103.90
02/13	02/13	2494300DXBLJZH0FY	BOJANGLES 870 DARLINGTON SC	657.06
02/14	02/14	2449215DXMLRELR2V	EZCATERSUBWAY 8004881803 MA	1,000.00
02/17	02/17	2449215E0LW8AD5P5	EZCATERSUBWAY 8004881803 MA	175.00
02/22	02/22	7420785E654Q4LSKQ	HILTON MYRTLE BEACH RESO 843-4495 CREDIT	251.40-
02/23	02/23	2469216E62YRSTJG0	SQ *GG'S LIBRARY Hilton Head I SC	110.04
02/25	02/25	2405523E82DFLYZWT	WALMART.COM 800-966-6546 AR	183.84
02/27	02/27	2405449EA0T56EXGN	SC HOUSE OF WINGS DARLINGTON SC	99.53
02/27	02/27	2442733EBLM7PW2B7	CHICK-FIL-A #00168 FLORENCE SC	1,200.96
02/27	02/27	2445501EA43AABLMV	WAL-MART #7188 DARLINGTON SC	204.20
02/29	02/29	2405523EQ2DEGKVTN	WALMART.COM 800-966-6546 AR	32.80
02/29	02/29	2444500EDBLKRSPMF	WM SUPERCENTER #7188 DARLINGTON SC	69.97
03/01	03/01	2494300EE2M4LP21X	PIZZA HUT 039401 DARLINGTON SC	395.60
			NICOLE JONES	
			TOTAL [redacted] $5,330.63	
02/04	02/04	2407314DLS66QGA7L	ISTE 703-5755740 VA	650.00
02/04	02/04	2407314DLS66QG6J8	ISTE 703-5755740 VA	650.00
02/08	02/08	2475542DR4YNDF309	LOEWS HOTELS 888-3206065 MO	1,432.10
02/12	02/12	2403596DVJEENJE6W	AMERICAN AIR0012115490482 FORT WORTH TX	1,101.69
02/12	02/12	2403596DVJEENJE7N	AMERICAN AIR0012115490483 FORT WORTH TX	1,101.69
02/12	02/12	2449215DVLRHE34M8	ALLIANZ TRAVEL INS ALLIANZINS.US VA	176.28
02/20	02/20	2461043E403PZHEFS	ROSS STORES #705 FLORENCE SC	154.35
02/23	02/23	2413746E68R3PJ14M	BIG LOTS #5288 FLORENCE SC	17.97
02/23	02/23	2444500E7HEW3Y2JV	DOLLAR GENERAL # 11794 DARLINGTON SC	46.55

$64,672.12 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/28/24.
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.