FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 07/03/24

Account Number: [redacted]

Account Summary

Beginning balance	$86,748.60	Number of days in billing cycle	30
Payments and credits	87,873.51	Credit limit	333,000.00
Purchase and adjustments less refunds	86,887.45	Available credit	241,103.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	07/28/24
Balance 07/03/24	$85,762.54	NEW MINIMUM PAYMENT DUE	4,281.00

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] $86,080.08-	
06/28	06/28	F393900J400CHGDDA	AUTOMATIC PAYMENT - THANK YOU	86,080.08-
			MAGGIE BLACKMON	
			TOTAL [redacted] $52.87	
06/17	06/17	2401514HS01LB37RK	SCGOV866-340-7105DMV0031 BISHOPVILLE SC	52.87
			LILKENYA R JENKINS	
			TOTAL [redacted] $12,153.01	
06/05	06/05	2445501HD43A762QA	WAL-MART #2703 FLORENCE SC	157.56
06/13	06/13	2471705HNTBTJ94ZE	AMERICAN AI 0012150235498 PHOENIX AZ	17.76
06/19	06/19	2494300HWW7JE2XG5	HYATT REGENCY NEW ORLNS 5045611234 LA	807.30
06/20	06/20	2469216HX31KYF90T	EMBASSY STES NASHVILLE NASHVILLE TN	303.59
06/23	06/23	2469216J0341S1D6H	EMBASSY STES NASHVILLE NASHVILLE TN	1,284.10
06/23	06/23	2469216J0341S1D6T	EMBASSY STES NASHVILLE NASHVILLE TN	1,015.38
06/23	06/23	2469216J0341S1QJM	EMBASSY STES NASHVILLE NASHVILLE TN	1,411.93
06/23	06/23	2469216J0341S1QK7	EMBASSY STES NASHVILLE NASHVILLE TN	1,284.10
06/23	06/23	2469216J0341S1QYA	EMBASSY STES NASHVILLE NASHVILLE TN	1,284.10
06/23	06/23	2469216J0341S1QYJ	EMBASSY STES NASHVILLE NASHVILLE TN	1,284.10
06/26	06/26	2469216J33601W66M	FOOD LION #1428 DARLINGTON SC	132.99
06/26	06/26	2494300J307M5KE5M	PIZZA HUT 039401 DARLINGTON SC	290.22
07/01	07/01	2444500J8BLLS772S	WM SUPERCENTER #1135 HARTSVILLE SC	11.88

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

PO Box 2360
Omaha NE 68103-2360

[redacted]

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
4,281.00	0.00	07/28/24	85,762.54	[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
07/02	07/02	2469216J830TNGBYH	HMH*HEINEMANN PD EVENT 800-541-2086 NH	1,195.00
07/02	07/02	2469216J830TNGBYT	HMH*HEINEMANN PD EVENT 800-541-2086 NH	478.00
07/02	07/02	2469216J830TNGBY1	HMH*HEINEMANN PD EVENT 800-541-2086 NH	1,195.00
			CARLITA S KING	
			TOTAL [redacted] $184.87	
06/04	06/04	2413746HD2XA3GPLH	OFFICE DEPOT #336 FLORENCE SC	206.00
06/05	06/05	2444500HE2X85ZYNM	WALMART.COM 8009256278 800-966-6546 AR	100.89
06/05	06/05	7444500HD5SG5NZ4R	WALMART.COM 8009256278 BENTONVILL CREDIT	122.02-
			MARISA M JOHNSON	
			TOTAL [redacted] $5,161.71	
06/05	06/05	2400077HD000DDLZT	BEYOND EXH* BEYOND VAN HTTPSBEYONDMO DE	1,235.72
06/05	06/05	2400077HD000DHSR6	BEYOND EXH* BEYOND VAN HTTPSBEYONDMO DE	805.93
06/09	06/09	2469216HH31NELPK7	WALMART.COM 800-925-6278 AR	714.65
06/20	06/20	2412259HW0T50SHN5	CAROLINA PRINTING SPORTS HARTSVILLE SC	1,698.56
06/21	06/21	2442733HYLM7WW1R5	CHICK-FIL-A #01131 MYRTLE BEACH SC	456.79
06/24	06/24	2444500J12X7XB286	WALMART.COM 8009256278 800-966-6546 AR	5.61
06/24	06/24	2444500J15SBNG8W1	WALMART.COM 8009256278 800-966-6546 AR	66.41
06/26	06/26	2416407J2326QNLV5	STAPLS7635135130000001 877-8267755 GA	65.87
06/27	06/27	2405523J30BVR28D8	WALMART.COM 800-925-6278 AR	112.17
			CORTNEY GEHRKE	
			TOTAL [redacted] $1,412.21	
06/05	06/05	2403596HDJEERAL1K	AMERICAN AIR0012147855265 FORT WORTH TX	580.95
06/05	06/05	2403596HDJEERAL1S	AMERICAN AIR0010652814593 FORT WORTH TX	21.09
06/05	06/05	2419880HDQ9XFDQ21	JOBSFORAMER SAN JOSE VA	749.00
06/05	06/05	2449215HDLSP4PTDZ	ALLIANZ TRAVEL INS ALLIANZINS.US VA	47.68
06/06	06/06	2494300HEW88G0KV4	FLAMINGO HOTEL RSVN 8662094732 NV	124.72
06/06	06/06	2494300HEW88G0LRT	FLAMINGO HOTEL RSVN 8662094732 NV	124.72
06/06	06/06	7494300HEW88GKHLE	FLAMINGO HOTEL RSVN 86620947 CREDIT	124.72-
06/30	06/30	7416407J6326QHAL2	STAPLS7210874908001001 ATLANTA G CREDIT	111.23-
			CHUCK MILLER	
			TOTAL [redacted] $346.00	
06/03	06/04	2401514HQBM4K5DWZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/03	06/04	2401514HQBM4K5991	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/03	06/04	2401514HQ2MD9ALND	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/03	06/04	2401514HQ2MD9A923	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/05	06/05	2401514HEBM4M1ZHQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/05	06/05	2401514HEBM4M1ZJM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/05	06/05	2401514HEBM4M1ZKZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/05	06/05	2401514HEBM4M1ZMG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/05	06/05	2401514HEBM4M1ZR3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/05	06/05	2401514HE2MDB6AA1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/05	06/05	2401514HE2MDB6AFG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/05	06/05	2401514HE2MDB6AHH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/05	06/05	2401514HE2MDB6ALQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/05	06/05	2401514HE2MDB6AQM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/10	06/10	2401514HK015LPXX5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/10	06/10	2401514HK015LPZJR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/10	06/10	2401514HK015N65H7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/10	06/10	2401514HK015N69WD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/20	06/20	2401514HX01YBEFFW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/20	06/20	2401514HX01YBEFH5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/20	06/20	2401514HX01YDVEBS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/20	06/20	2401514HX01YDVEDB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/20	06/20	2401514HX01YD2SPB	SLED CHECK NON PROFIT EGOV.COM SC	8.00
06/26	06/26	2401514J303174HF9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/26	06/26	2401514J303174J23	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/26	06/26	2401514J30319JG0Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/26	06/26	2401514J30319JJ0V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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
			STEPHANIE H BRIDGES	
			TOTAL [redacted] **$7,162.60**	
06/05	06/05	2494300HEP629D0AP	HYATT REGENCY SAVANNAH SAVANNAH GA	701.10
06/05	06/05	2494300HEP629R9PY	HYATT REGENCY SAVANNAH SAVANNAH GA	696.28
06/05	06/05	2494300HEP6297GZ5	HYATT REGENCY SAVANNAH SAVANNAH GA	797.10
06/05	06/05	2494300HEP6299YHD	HYATT REGENCY SAVANNAH SAVANNAH GA	797.10
06/06	06/06	2494300HF01K5F9DL	WDW DISNEY RES 4078285630 FL	772.89
06/06	06/06	2494300HF01K5F9DQ	WDW DISNEY RES 4078285630 FL	772.89
06/10	06/10	2401133HLS66GXMVJ	DOUBLETREE DENVER 303-3213333 CO	875.08
06/10	06/10	2401133HLS66GXMVS	DOUBLETREE DENVER 303-3213333 CO	875.08
06/10	06/10	2401133HLS66GXMWH	DOUBLETREE DENVER 303-3213333 CO	875.08
06/10	06/10	2401133HLS66GXMW2	DOUBLETREE DENVER 303-3213333 CO	875.08
06/26	06/26	7475542J74ZZZ9AK7	DOUBLETREE HOTELS 303-3997 CREDIT	218.77-
06/26	06/26	7475542J75008ZZEL	DOUBLETREE HOTELS 303-3997 CREDIT	218.77-
06/26	06/26	7475542J75009004T	DOUBLETREE HOTELS 303-3997 CREDIT	218.77-
06/26	06/26	7475542J750090059	DOUBLETREE HOTELS 303-3997 CREDIT	218.77-
			TIM A NEWMAN	
			TOTAL [redacted] **$134.56**	
06/18	06/18	2420785HV50PX8592	COASTAL BAR MYRTLE BEACH SC	19.00
06/27	06/27	2404068J3S66EKMTA	SOUTH OF PEARL DARLINGTON SC	115.56
			CARLA A WATFORD	
			TOTAL [redacted] **$2,699.94**	
05/30	06/04	2444500HQ5SD3FR0F	WALMART.COM 8009256278 BENTONVILLE AR	1,153.84
05/31	06/04	2444500HQ5SD3FPXW	WALMART.COM 8009256278 BENTONVILLE AR	230.40
06/04	06/04	2444500HE2X9GHNX5	WALMART.COM 8009256278 800-966-6546 AR	466.47
06/04	06/04	2444500HE5SQSZDY5	WALMART.COM 8009256278 800-966-6546 AR	78.80
06/19	06/19	2432303HWP5G9DLK2	BCR INC MYRTLE BEACH SC	770.43
			KIMBERLY S MASON	
			TOTAL [redacted] **$495.68**	
06/21	06/21	2494300HY0534F52Q	CANDLEWOOD SUITES 8439726106 SC	492.68
06/21	06/21	2494300HY0534F545	CANDLEWOOD SUITES 8439726106 SC	3.00
			AUDREY CHILDERS	
			TOTAL [redacted] **$3,528.39**	
06/26	06/26	2403596J20785DXNF	AMERICAN AIR0010654397977 FORT WORTH TX	188.89
06/26	06/26	2403596J20785DXNP	AMERICAN AIR0012153729851 FORT WORTH TX	765.96
06/26	06/26	2413829J2030NMMTX	NSPRA 301-519-0496 MD	825.00
06/26	06/26	2449215J203ATZT26	AIRBNB HMH3FCZ2MR AIRBNB.COM CA	1,672.92
06/26	06/26	2449215J2038Y3V57	ALLIANZ TRAVEL INS ALLIANZINS.US VA	75.62
			DAWN JOHNSON	
			TOTAL [redacted] **$418.14**	
06/10	06/10	2422638HK002B1ASK	WAL-MART #7188 DARLINGTON SC	51.31
06/19	06/19	2475542HW4ZXPR3WS	OMNI HOTELS 888-4444446 MA	366.83
			ADA HARPER SINDAB	
			TOTAL [redacted] **$1,705.43**	
06/17	06/17	2469216HT2YF6GF7X	SQ *SC ASSOCIATION OF SCH Myrtle Beach SC	112.00
06/18	06/18	2420785HV50PX7WVX	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	303.52
06/19	06/19	2420785HW52TFQXLH	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	1,289.91
			JACQUELINE LYNN	
			TOTAL [redacted] **$2,490.03**	
06/19	06/19	2420785HW52TFQZPA	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	1,191.36
06/24	06/24	2469216J033TZHX2G	SQ *TAXICAB Denver CO	79.55
06/26	06/26	2400097J3TE2779YE	SONESTA DENVER 1106 DENVER CO	1,038.27
06/26	06/26	2469216J235FWRMEG	SQ *TJ LLC Aurora CO	97.85
06/26	06/26	2471705J3TBXE7PVH	AMERICAN AI 0014437360490800-433-7300 TX	35.00
06/26	06/26	2475542J3599TB0FF	RPS COLUMBIA WEST COLUMBIA SC	48.00
			EDDIE L SHULER	
			TOTAL [redacted] **$1,298.33**	
06/13	06/13	2469216HN35GAZ53B	FAIRFIELD INN & SUITES MYRTLE BEACH SC	539.01
06/26	06/26	2494300J307MM6D5G	KIMPTON HOTEL MONACO DEN 3032961717 CO	759.32

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
			ANTONIO M THOMAS	
			TOTAL [redacted] **$1,550.71**	
06/03	06/04	2400077HB000981NR	SCAPT PAYMENTS HTTPSWWW.SCAP CA	1,140.00
06/04	06/04	2405523HQ2DDZF3NW	WALMART.COM 800-925-6278 AR	183.58
06/08	06/08	2405523HG2DAPN4ZH	WALMART.COM 800-925-6278 AR	54.20
06/14	06/14	2469216HN35EZFNS8	WALMART.COM 800-925-6278 AR	53.38
06/21	06/21	2444500HX5SBPMZ6X	WALMART.COM 8009256278 800-966-6546 AR	54.77
06/26	06/26	2469216J235H7EX6M	WALMART.COM 800-925-6278 AR	64.78
			MARLON L THOMAS	
			TOTAL [redacted] **$1,288.31**	
06/03	06/04	2478930HQMGTSQGJ9	OTC BRANDS INC 800-2280475 NE	74.23
06/19	06/19	2420785HW52TFD300	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	607.04
06/19	06/19	2420785HW52TFD54H	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	607.04
			PATRICIA TONEY	
			TOTAL [redacted] **$3,875.28**	
06/27	06/27	2469216J42XVTBFHN	HYATT CENTRIC DOWNTOWN DENVER CO	1,291.76
06/27	06/27	2469216J42XVTBFJG	HYATT CENTRIC DOWNTOWN DENVER CO	1,291.76
06/27	06/27	2469216J42XVTBFJ8	HYATT CENTRIC DOWNTOWN DENVER CO	1,291.76
			KATHRYN H ATKINSON	
			TOTAL [redacted] **$99.97**	
06/11	06/11	2494300HLP63QB93N	HYATT REGENCY SAVANNAH 9122381234 GA	99.97
			TIMOTHY A HOWLE	
			TOTAL [redacted] **$52.05**	
06/05	06/05	2427539HDS66ELFDD	BLAINE WINDOW HARDWARE IN301-7976500 MD	52.05
			BENJAMIN BROWN	
			TOTAL [redacted] **$14,951.00**	
06/05	06/05	2475542HE4ZTRH6TP	HILTON HOTELS SALT LK 801-3282000 UT	1,126.04
06/05	06/05	2475542HE4ZTRH7Q9	HILTON HOTELS SALT LK 801-3282000 UT	1,216.83
06/06	06/06	2403596HEJEEREVX2	AMERICAN AIR0010652915058 FORT WORTH TX	39.74
06/07	06/07	2403596HFJEERD0PX	AMERICAN AIR0010652913552 FORT WORTH TX	56.49
06/07	06/07	7471705HGTBPRNJ2A	AMERICAN AI 0012127768702800-433- CREDIT	114.26-
06/07	06/07	2475542HG7KLF0KWW	HILTON HOTELS SALT LK 801-3282000 UT	879.95
06/07	06/07	2475542HG7KLF0L6M	HILTON HOTELS SALT LK 801-3282000 UT	879.95
06/07	06/07	2494300HGM0NQ4YM4	HYATT REG SALT LAKE CITY 8015961234 UT	1,514.60
06/13	06/13	2469216HM34MZMJ2W	HYATT CENTRIC DOWNTOWN DENVER CO	1,291.76
06/13	06/13	2469216HM34MZMJ3E	HYATT CENTRIC DOWNTOWN DENVER CO	1,291.76
06/13	06/13	2469216HM34MZMJ3L	HYATT CENTRIC DOWNTOWN DENVER CO	1,291.76
06/13	06/13	2469216HM34MZMJ6F	HYATT CENTRIC DOWNTOWN DENVER CO	1,291.76
06/13	06/13	2469216HM34MZMJ6P	HYATT CENTRIC DOWNTOWN DENVER CO	1,291.76
06/13	06/13	2469216HM34MZMJ6Z	HYATT CENTRIC DOWNTOWN DENVER CO	1,291.76
06/17	06/17	2449398HS01EPGDQ4	PALMETTO SENTRY DARLINGTON SC	72.47
06/24	06/24	2490641J05X2DENWS	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
06/27	06/27	2494300J508V203A7	KIMPTON HOTEL MONACO DEN 3032961717 CO	1,518.64
			AYESHA HUNTER	
			TOTAL [redacted] **$280.75**	
06/13	06/13	2469216HN35GABJ08	SHERATON CHARLOTTE F&B CHARLOTTE NC	19.49
06/13	06/13	2469216HN35GABLM3	SHERATON CHARLOTTE CHARLOTTE NC	261.26
			JAMES R FORD	
			TOTAL [redacted] **$2,543.55**	
06/21	06/21	2413746HY5SEB959L	OFFICE DEPOT #336 FLORENCE SC	1,129.92
06/26	06/26	2475542J34ZZZ98V2	HILTON HOTELS 864-2138200 SC	471.21
06/26	06/26	2475542J34ZZZ98W3	HILTON HOTELS 864-2138200 SC	471.21
06/26	06/26	2475542J34ZZZ9918	HILTON HOTELS 864-2138200 SC	471.21
			WILLIAM B JORDAN	
			TOTAL [redacted] **$0.00**	
06/17	06/17	F393900HT000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
06/17	06/17	F393900HT000E1DF+	EXPEDITED CARD DELVRY FEE	35.00-

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
			STEPHANIA LENARD	
			TOTAL [redacted] $1,731.92	
06/19	06/19	2420785HW52TFD46B	HILTON MYRTLE BEACH RESO 843-4495000 SC	22.29
06/26	06/26	2475542J34ZZZ9921	HILTON HOTELS 864-2138200 SC	471.21
06/28	06/28	2469216J52YR173RK	RESIDENCE INN FORT WOR FORT WORTH TX	1,238.42
			ROBBIE SMITH	
			TOTAL [redacted] $11,905.89	
06/06	06/06	2449398HE60QLWSYZ	FDTC BUSINESS OFFICE 843-661-8323 SC	1,000.00
06/15	06/15	2469216HR2XSNPM5H	COURTYARD GREENVILLE GREENVILLE SC	882.80
06/15	06/15	2469216HR2XSNPM59	COURTYARD GREENVILLE GREENVILLE SC	882.80
06/15	06/15	2469216HR2XSNPM6B	COURTYARD GREENVILLE GREENVILLE SC	882.80
06/15	06/15	2469216HR2XSNPM6K	COURTYARD GREENVILLE GREENVILLE SC	882.80
06/15	06/15	2469216HR2XSNPM63	COURTYARD GREENVILLE GREENVILLE SC	882.80
06/20	06/20	2475542HX4NL5D13A	GREENVILLE EMBASSY SUI 864-6769090 SC	427.82
06/20	06/20	2475542HX4NL5D132	GREENVILLE EMBASSY SUI 864-6769090 SC	427.82
06/20	06/20	2475542HX4NL5D20Y	GREENVILLE EMBASSY SUI 864-6769090 SC	427.82
06/21	06/21	7469216HY32NNQ7SY	SPRINGHILL SUITES CHAR MOUNT PLEA CREDIT	0.02-
06/24	06/24	2431605J109EY5YRX	SHELL OIL 53938400255 HARTSVILLE SC	39.01
06/24	06/24	2475542J17KTK9JZK	HILTON ADVPURCH8002367113 MEMPHIS TN	269.01
06/25	06/25	2469216J235K3FA6N	COURTYARD GREENVILLE GREENVILLE SC	231.90
06/26	06/26	2437735J30002VG5A	CLIX THERAPY-VITAX ENTERP MIAMI FL	169.22
06/26	06/26	2443106J206YLFH20	SKILLSUSA ORG 703-777-8810 VA	390.00
06/26	06/26	2469216J23536PYB7	CREDENTIA NURSE AIDE 917-543-4608 TX	45.00
06/26	06/26	2469216J23536PYHD	CREDENTIA NURSE AIDE 917-543-4608 TX	95.00
06/26	06/26	2469216J336Q95XS1	WESTIN PCH TREE FB ATLANTA GA	37.58
06/26	06/26	2494300J307MLDXKP	2GWCC APPETIZE ATLANTA GA	15.25
06/27	06/27	2402233J309QSYA4N	GEORGIAAQUARIUMECOM 404-5814000 GA	65.43
06/27	06/27	7437735J400017XLJ	CLIX THERAPY-VITAX ENTERP MIAMI CREDIT	169.22-
06/27	06/27	2469216J32X94S9KV	IN *SKILLSUSA SOUTH CAROL864-5163752 SC	3,508.65
06/27	06/27	2469216J42XW9BYDF	COURTYARD GREENVILLE GREENVILLE SC	63.54
06/27	06/27	2469216J42XW9BYD7	COURTYARD GREENVILLE GREENVILLE SC	63.54
06/27	06/27	2469216J42XW9BYE1	COURTYARD GREENVILLE GREENVILLE SC	63.54
06/27	06/27	2469216J42XW9BYE9	COURTYARD GREENVILLE GREENVILLE SC	15.54
06/27	06/27	7469216J42XW9BYY3	COURTYARD GREENVILLE GREENVILLE CREDIT	236.88-
06/27	06/27	2494300J40864KMKV	GEORGAAQUARIUM CAFE ATLANTA GA	37.73
06/27	06/27	2494300J4087X27S8	2GWCC APPETIZE ATLANTA GA	19.06
06/28	06/28	2416407J420EZYSYE	FEDEX OFFIC63100056317 ATLANTA GA	69.93
06/28	06/28	2469216J52YL2EMSX	QT 747 LITHONIA GA	58.81
06/29	06/29	2469216J62ZJ65DTA	WESTIN PCH TREE FD ATLANTA GA	356.81
			TINA MOORE	
			TOTAL [redacted] $2,750.29	
06/05	06/05	2444500HD5SBPDS5T	WALMART.COM 8009256278 800-966-6546 AR	176.51
06/06	06/06	2444500HE8PNK1GW8	CKE*BLOCK AND VINI FLOREN FLORENCE SC	200.22
06/12	06/12	2476518HM0FV39R2F	HoneyBaked Ham 1915-P2PE Florence SC	150.66
06/20	06/20	2416407HW2LRFL9K1	TARGET 00014522 FLORENCE SC	734.24
06/20	06/20	2422638HX007R2X0D	WAL-MART #0630 FLORENCE SC	340.01
06/21	06/21	2413746HY2XQ1NE21	BARNES & NOBLE #2282 FLORENCE SC	187.50
06/21	06/21	2442733HYLM7R3L4S	KIRKLANDS #594 FLORENCE SC	146.79
06/21	06/21	2445501HX43A4V4RR	WAL-MART #0630 FLORENCE SC	319.14
06/23	06/23	2413746HZ8R1XZFM7	BIG LOTS STORES - #5226 HARTSVILLE SC	76.49
06/25	06/25	2469216J235K345RK	FAIRFIELD INN & SUITES GREENVILLE SC	242.28
06/26	06/26	2405523J20ATMYNER	WALMART.COM 800-925-6278 AR	56.93
06/29	06/29	2475542J67KV1D709	SHERATON SAN DIEGO CA	119.52
			COREY LEWIS	
			TOTAL [redacted] $5.00-	
06/14	06/14	F393900HN000SO166	MISCELLANEOUS ADJUSTMENT	5.00-

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
			KATRINA JAMES	
			TOTAL [redacted] **$2,679.51**	
06/16	06/16	2494300HTW81ET13Z	HOLIDAY INN RESORT ORLAN 4073875437 FL	339.86
06/19	06/19	2420785HW52TFD6QR	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	1,143.97
06/23	06/23	2494300J005VHLEYJ	HOLIDAY INN RESORT ORLAN ORLANDO FL	427.96
06/23	06/23	2494300J005VHLEZ4	HOLIDAY INN RESORT ORLAN ORLANDO FL	767.72
			NICOLE JONES	
			TOTAL [redacted] **$2,146.02**	
06/27	06/27	2494300J4087V0EJG	HYATT REGENCY DENVER CC 3034361234 CO	2,146.02

$85,629.26 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/28/24.
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 (Grace Period). 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.