FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 02/03/25

Account Number: [redacted]

Account Summary

Beginning balance	$36,661.53	Number of days in billing cycle	31
Payments and credits	36,862.02	Credit limit	333,000.00
Purchase and adjustments less refunds	44,041.87	Available credit	286,894.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	02/28/25
Balance 02/03/25	$43,841.38	NEW MINIMUM PAYMENT DUE	2,185.00

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] $34,959.01-	
01/28	01/28	F3939000W00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	34,959.01-
			MAGGIE BLACKMON	
			TOTAL [redacted] $697.89	
01/30	01/30	24755420Y7JDS26QF	SCASBO 803-6087124 SC	305.00
01/31	01/31	2420785105061BF60	HILTON MYRTLE BEACH RESO 843-4495000 SC	392.89
			LILKENYA R JENKINS	
			TOTAL [redacted] $4,796.43	
01/09	01/09	240646609EHMDG83Z	LITERACY* PALMETTO STA WWW.PALMETTOS SC	385.00
01/09	01/09	240646609EHMDSE2S	LITERACY* PALMETTO STA WWW.PALMETTOS SC	385.00
01/09	01/09	240646609EHMD5MHY	LITERACY* PALMETTO STA WWW.PALMETTOS SC	285.00
01/09	01/09	240646609EHME227H	LITERACY* PALMETTO STA WWW.PALMETTOS SC	285.00
01/09	01/09	24207850A516S2Y4V	EMBASSY SUITES MYRTLE BE 843-4490006 SC	206.08
01/10	01/10	24793380A019KDMWZ	GDP*South Carolina Associ Spartanburg SC	250.00
01/15	01/15	24207850G5495DZZ6	EMBASSY SUITES MYRTLE BE 843-4490006 SC	237.42
01/16	01/16	24064660G0001YKE7	LITERACY* PALMETTO STA WWW.PALMETTOS SC	435.00
01/30	01/30	24692160Z32D3S4YE	FAIRFIELD INN COSTAL C CONWAY SC	622.76
01/30	01/30	24692160Z32D3S4YN	FAIRFIELD INN COSTAL C CONWAY SC	622.76
01/30	01/30	24692160Z32D3S4ZF	FAIRFIELD INN COSTAL C CONWAY SC	622.76
01/30	01/30	24692160Z32D3S4Z7	FAIRFIELD INN COSTAL C CONWAY SC	626.54

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
2,185.00	0.00	02/28/25	43,841.38	[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
01/31	01/31	2469216103391AXVG	FAIRFIELD INN COSTAL C CONWAY SC	166.88
02/01	02/01	7469216103391AXZ8	FAIRFIELD INN COSTAL C CONWAY SC CREDIT	166.88-
02/02	02/02	7469216113453DN5K	FAIRFIELD INN COSTAL C CONWAY SC CREDIT	166.89-
			MARISA M JOHNSON	
			TOTAL [redacted] **$7,140.81**	
01/05	01/05	246921606343K4SK6	FOOD LION #0926 FLORENCE SC	85.80
01/06	01/06	241374607EJ7PEH4E	OFFICE DEPOT #336 FLORENCE SC	124.15
01/06	01/06	244273307LM7PTT2Q	CHICK-FIL-A #00509 843-665-1512 SC	81.87
01/07	01/07	2444500082X7G55M0	WALMART.COM 8009256278 800-966-6546 AR	344.55
01/08	01/08	2412259080T50GYNK	CAROLINA PRINTING SPORTS HARTSVILLE SC	78.62
01/08	01/08	24204290801G53HNR	Subway 4897 Hartsville SC	119.11
01/08	01/08	244273309LM7PWG6T	CHICK-FIL-A #00168 FLORENCE SC	721.88
01/08	01/08	244273309LM7R9MP8	CHICK-FIL-A #00509 FLORENCE SC	696.66
01/14	01/14	24036290ELPQ4BZ9D	AGASERVICECO MAR TT ALLIANZINS.US VA	11.00
01/14	01/14	24036290ELV39ZQA1	AGASERVICECO MAR TT ALLIANZINS.US VA	11.00
01/14	01/14	24492160FEHM6G48H	WWW.SCFLTA.NET WWW.SCFLTA.NE SC	83.00
01/14	01/14	24492160FEHM7MGR0	WWW.SCFLTA.NET WWW.SCFLTA.NE SC	90.00
01/15	01/15	24011340GEHMHHPB8	SC MUSIC ED SCMEA.NET SC	100.00
01/15	01/15	24011340G000AAFS4	SC MUSIC ED SCMEA.NET SC	100.00
01/15	01/15	24492160GEHM8FX72	WWW.SCFLTA.NET WWW.SCFLTA.NE SC	90.00
01/16	01/16	24692160G32LA15S2	AWL*PEARSON EDUCATION PRSONCS.COM NJ	3,212.75
01/21	01/21	24011340NEHMBVPM2	SC MUSIC ED SCMEA.NET SC	160.00
01/27	01/27	24011340WEHMBM59D	SC MUSIC ED SCMEA.NET SC	200.00
01/29	01/29	24445000X8PM477D9	WALMART.COM 8009256278 800-966-6546 AR	283.82
02/01	02/01	2469216113454XEGP	COURTYARD BY MARRIOTT MT. PLEASANT SC	136.65
02/01	02/01	2469216113454XEGZ	COURTYARD BY MARRIOTT MT. PLEASANT SC	136.65
02/01	02/01	2469216113454XEHF	COURTYARD BY MARRIOTT MT. PLEASANT SC	136.65
02/01	02/01	2469216113454XEJ1	COURTYARD BY MARRIOTT MT. PLEASANT SC	136.65
			CORTNEY GEHRKE	
			TOTAL [redacted] **$529.56**	
01/06	01/06	2401514071AGYZF7J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	2.28
01/06	01/06	2401514071AGYZKYN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	2.28
01/06	01/06	2401514071AGYZ1AL	SC DEPT OF EDUCATION EGOV.COM SC	75.00
01/06	01/06	2401514071AGYZ1L5	SC DEPT OF EDUCATION EGOV.COM SC	75.00
01/24	01/24	24198800REM89GPZT	PAYPAL *SOUTHCAROLI SO 4029357733 CA	375.00
			CHUCK MILLER	
			TOTAL [redacted] **$3,759.46**	
01/06	01/06	2401514071AGXR01F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/06	01/06	2401514071AGXR11Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/06	01/06	2401514071AGYHHY3	SLED CHECK NON PROFIT EGOV.COM SC	8.00
01/06	01/06	2401514071AGYZBJA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/06	01/06	2401514071AGYZGD8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/06	01/06	24445000700R7KV8B	DOMINO'S 5615 843-395-1410 SC	149.45
01/06	01/06	24692160734YRDL2A	FOOD LION #1428 DARLINGTON SC	72.70
01/07	01/07	2401514081APA5Z0R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/07	01/07	2401514081AP8Z5YP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/08	01/08	2401514091AY33ZZZ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
01/08	01/08	2401514091AY3400P	SLED CHECK NON PROFIT EGOV.COM SC	8.00
01/09	01/09	2412259090T50VS1B	JIFFY PRINT HARTSVILLE SC	303.26
01/09	01/09	24015140A1B4SA8GS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/09	01/09	24015140A1B4T3RGE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/09	01/09	24028200AS66D5WWB	RV BOAT DIGITAL SIGN DARLINGTON SC	155.25
01/13	01/13	24445000E00SYH86M	DOMINO'S 5615 DARLINGTON SC	118.67
01/14	01/14	24015140F1Q36N300	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/14	01/14	24015140F1Q37ZP9E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/15	01/15	24015140G1QA5ZAYT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/15	01/15	24015140G1QA7847P	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/16	01/16	24445000HBLMNHJG9	WM SUPERCENTER #7188 DARLINGTON SC	63.17

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
01/21	01/21	24015140N1DF2D761	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/21	01/21	24015140N1DF3V1NQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/24	01/24	24692160R2ZPAHYRY	SHOES FOR CREWS LLC 800-523-4448 FL	1,881.19
01/24	01/24	24755420R7VMSHW3M	SCASBO 803-6087124 SC	330.00
01/29	01/29	24445000YBLMETEBA	WM SUPERCENTER #7188 DARLINGTON SC	219.77
01/31	01/31	2401514101FG87BJJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/31	01/31	2401514101FG87BLX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/31	01/31	2401514101FG87BR0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/31	01/31	2401514101FG87BTJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/31	01/31	2401514101FG87BV3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/31	01/31	2401514101FG87BWX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/31	01/31	2401514101FG87BXZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/31	01/31	2401514101FG87BYN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/31	01/31	2401514101FG87Q08	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/31	01/31	2401514101FG87Q2T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/31	01/31	2401514101FG9LWL7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/31	01/31	2401514101FG9LWQ8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/31	01/31	2401514101FG9LWTX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/31	01/31	2401514101FG9LWY2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/31	01/31	2401514101FG9LXAL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/31	01/31	2401514101FG9LXF0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/31	01/31	2401514101FG9LXJX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/31	01/31	2401514101FG9LXRV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/31	01/31	2401514101FG9LX2E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/31	01/31	2401514101FG9LX71	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
			STEPHANIE H BRIDGES	
			TOTAL [redacted] $860.27	
01/06	01/06	2475542073FSGLX87	DARLINGTON OFFICE SUPPLY DARLINGTON SC	180.84
01/19	01/19	24692160L3669W8WP	FAIRFIELD INN & SUITES NORTH CHARLES SC	469.43
01/21	01/21	24906410M6QVTJ376	PY *LMC Leadership Soluti336-5492876 NC	210.00
			TIM A NEWMAN	
			TOTAL [redacted] $38.43	
01/16	01/16	24040680GS66HMARY	SOUTH OF PEARL DARLINGTON SC	38.43
			CARLA A WATFORD	
			TOTAL [redacted] $497.08	
01/09	01/09	24445000A00V3QTG9	DOLLARTREE HARTSVILLE SC	31.32
01/09	01/09	24445000A00V3QTJJ	WALGREENS #10329 HARTSVILLE SC	39.44
01/27	01/27	24639230WS66HJ95G	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
01/28	01/28	24692160X30GPRDLF	FOOD LION #2836 HARTSVILLE SC	101.32
			KIMBERLY S MASON	
			TOTAL [redacted] $524.96	
01/17	01/17	24011340HEHNEMBG7	CVENT* CENTER FOR DEVE 186-63184357 VA	799.00
01/17	01/17	24011340HEHNEMZVE	CVENT* CENTER FOR DEVE 186-63184357 VA	799.00
01/23	01/23	24011340REHMQE5K3	CVENT* CENTER FOR DEVE TYSONS COR CREDIT	699.00-
01/23	01/23	24011340REHMQF11P	CVENT* CENTER FOR DEVE TYSONS COR CREDIT	699.00-
01/28	01/28	24755420X4M97GEKZ	WESTIN (WESTIN HOTELS) 843-6814000 SC	324.96
			AUDREY CHILDERS	
			TOTAL [redacted] $41.88	
01/13	01/13	24137460E0107JGG1	HOMEGOODS 0088 FLORENCE SC	20.31
01/13	01/13	24455010D43AD7B5F	WAL-MART #7188 DARLINGTON SC	21.57
			DAWN JOHNSON	
			TOTAL [redacted] $1,376.72	
01/08	01/08	24055230960MLBM9Z	4 ALL PROMOS 888-501-3450 CT	436.42
01/13	01/13	24122540E65F4X21V	BP#8337743YOUNGS 3609 DARLINGTON SC	36.50
01/13	01/13	24226380E05GAS3HA	WAL-MART #7188 DARLINGTON SC	134.43
01/14	01/14	24015140E1BWW9BL4	UNIV OF SC MARKETPLACE 803-777-6283 SC	60.00
01/16	01/16	24122540H68A5G6KS	BP#8337743YOUNGS 3609 DARLINGTON SC	40.00
01/17	01/17	24015140H1QHJ4EGN	UNIV OF SC MARKETPLACE THOMPS55@MAIL SC	120.00

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
01/26	01/26	24427330SLYRBAS1B	DARLINGTON IGA DARLINGTON SC	13.06
01/29	01/29	24829130X8R164N7E	SCHOOL NUTRITION ASSOCIAT803-767-7351 SC	375.00
01/30	01/30	24445000ZBLMG90X1	WM SUPERCENTER #7188 DARLINGTON SC	161.31
			ADA HARPER SINDAB	
			TOTAL [redacted] $85.05	
01/07	01/07	24445000900MFDR9V	DOLLARTREE DARLINGTON SC	85.05
			JOHN D MORRIS	
			TOTAL [redacted] $79.50	
01/30	01/30	24445000ZBLMG911Y	WM SUPERCENTER #7188 DARLINGTON SC	79.50
			EDDIE L SHULER	
			TOTAL [redacted] $1,520.56	
01/15	01/15	24207850G5495E0MW	EMBASSY SUITES MYRTLE BE 843-4490006 SC	396.48
01/15	01/15	24207850G5495E0NQ	EMBASSY SUITES MYRTLE BE 843-4490006 SC	396.48
01/15	01/15	24207850G5495E0N4	EMBASSY SUITES MYRTLE BE 843-4490006 SC	396.48
01/15	01/15	24207850G5495E165	EMBASSY SUITES MYRTLE BE 843-4490006 SC	10.80
01/30	01/30	24207850Z57BGBGL4	HILTON MYRTLE BEACH RESO 843-4495000 SC	320.32
			ANTONIO M THOMAS	
			TOTAL [redacted] $75.00	
01/17	01/17	24692160J33ZY25QR	FOOD LION #2836 HARTSVILLE SC	75.00
			TIMOTHY A HOWLE	
			TOTAL [redacted] $38.89	
01/08	01/08	24692160836A90MQP	IN *HALLMANN SALES, LLC 866-9669596 NC	38.89
			BENJAMIN BROWN	
			TOTAL [redacted] $1,579.18	
01/13	01/13	24445000EBLKQL9XQ	WM SUPERCENTER #7188 DARLINGTON SC	428.76
01/17	01/17	24906040J16PRYQ0R	ROSEN HOTELS PLAZA ORLANDO FL	1,055.40
01/25	01/25	24692160T2XB1NS7X	GOOGLE *YouTube TV g.co/helppay# CA	5.39
01/29	01/29	24803940YSRSNG1J9	GOOGLE*YOUTUBE TV G.CO/HELPPAY# CA	89.63
			SARAH TEW	
			TOTAL [redacted] $3,426.70	
01/06	01/06	244450007BLK4TB4F	WM SUPERCENTER #7188 DARLINGTON SC	46.86
01/09	01/09	24210730A1B57ZX86	NASP 301-657-0270 MD	149.00
01/09	01/09	242707409S66M8KJW	BOYS TOWN EIPA 800-5455771 NE	260.00
01/09	01/09	2469216092XHPZ0JF	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	202.27
01/09	01/09	2469216092XHPZ0JP	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	202.27
01/09	01/09	2469216092XHPZ0J7	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	202.27
01/09	01/09	2469216092XHPZ0K9	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	202.27
01/09	01/09	24793380900SPKGJV	South Carolina Occupat Hanahan SC	430.00
01/09	01/09	24793380900SPK1XS	South Carolina Occupat Hanahan SC	430.00
01/09	01/09	24793380900SPK5SW	South Carolina Occupat Hanahan SC	430.00
01/10	01/10	24137460B00YV755M	USPS PO 4522200532 DARLINGTON SC	5.58
01/11	01/11	24692160B2Z2GYM5T	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	202.27
01/11	01/11	24692160B2Z2GYM6H	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	202.27
01/11	01/11	24692160B2Z2GYM69	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	202.27
01/17	01/17	24445000JBLKMHHE1	WM SUPERCENTER #7188 DARLINGTON SC	21.26
01/29	01/29	24445000YBLK7GW5E	WM SUPERCENTER #7188 DARLINGTON SC	198.43
01/31	01/31	241374610011HWJXX	USPS PO 4522200532 DARLINGTON SC	9.68
01/31	01/31	246392311S66HYFR2	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
			CARLA M JEFFERSON	
			TOTAL [redacted] $752.07	
01/09	01/09	240552309617N4M77	WALMART.COM 800-925-6278 AR	124.63
01/15	01/15	24055230F66TV9V7G	WMT PLUS 2025 800-966-6546 AR	105.84
01/15	01/15	74055230F66TVBZAX	WALMART+ MEMBERSHIP 80096665 CREDIT	105.84-
01/24	01/24	24692160R2ZKRH82Q	TWCARENA/HORNETS/SWARM 704-688-8600 NC	520.30
01/25	01/25	24692160T2XNW43VL	TWCARENA/HORNETS/SWARM 704-688-8600 NC	21.45
01/31	01/31	2444500105SQM3GEW	LITTLE CAESARS 1759 0003 843-664-1005 SC	85.69
			STEPHANIA LENARD	
			TOTAL [redacted] $90.81	
01/13	01/13	24427330DLYRQHVZK	DARLINGTON IGA DARLINGTON SC	90.81

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First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			ROBBIE SMITH	
			TOTAL [redacted] **$3,797.80**	
01/06	01/06	2494300073MTW4Q6H	BOJANGLES 870 DARLINGTON SC	121.77
01/09	01/09	241988009EK026EZ9	PAYPAL *SOUTHCAROLI SO 4029357733 CA	325.00
01/09	01/09	24207850A516S2Y18	EMBASSY SUITES MYRTLE BE 843-4490006 SC	211.68
01/13	01/13	24692160E30ZBWJ3Z	FOOD LION #1428 DARLINGTON SC	81.96
01/14	01/14	24639230FS66GNSAL	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	180.00
01/16	01/16	24027620G1Z7FD3LA	CAREERSAFE 9792600030 TX	1,600.00
01/17	01/17	24445000JEJ387530	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	167.64
01/17	01/17	24445000JEJ38755B	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	167.64
01/29	01/29	24445000YEHZW5XHW	LITTLE CAESARS 3217-0014 DARLINGTON SC	50.99
01/30	01/30	24198800ZEMDBXARD	PAYPAL *SOUTHCAROLI SAN JOSE CA	350.00
01/30	01/30	24492160ZEHMAE5W6	RAPTOR VOL* BGC-DARLIN RAPTORTECH.CO TX	18.00
01/30	01/30	24492160ZEHMAF091	RAPTOR VOL* BGC-DARLIN RAPTORTECH.CO TX	18.00
01/30	01/30	24492160ZEHMBAEX2	RAPTOR VOL* BGC-DARLIN RAPTORTECH.CO TX	18.00
01/30	01/30	24492160ZEHMBBN2R	RAPTOR VOL* BGC-DARLIN RAPTORTECH.CO TX	18.00
01/30	01/30	24492160ZEHMBE2YK	RAPTOR VOL* BGC-DARLIN RAPTORTECH.CO TX	18.00
01/30	01/30	24492160ZEHMBHDNA	RAPTOR VOL* BGC-DARLIN RAPTORTECH.CO TX	18.00
01/30	01/30	24492160ZEHMB8E9D	RAPTOR VOL* BGC-DARLIN RAPTORTECH.CO TX	18.00
01/30	01/30	24492160Z0000NKDS	RAPTOR VOL* BGC-DARLIN HTTPSRAPTORTE TX	18.00
01/31	01/31	2420785105061BQVR	EMBASSY SUITES MYRTLE BE 843-4490006 SC	217.12
01/31	01/31	246392311S66HYFP9	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	180.00
			TINA MOORE	
			TOTAL [redacted] **$1,562.51**	
01/06	01/06	24692160734W0ER4G	SQ *BIZZELL'S CATERING Hartsville SC	534.51
01/08	01/08	24055230860AR3KHN	WALMART.COM 800-925-6278 AR	167.14
01/15	01/15	24431060G3V4EV3KR	OLIVE GARDEN 0021684 FLORENCE SC	571.56
01/16	01/16	24204290G01PKZ7BJ	Subway 13771 Darlington SC	96.05
01/17	01/17	24055230H68KEWZGT	WALMART.COM 800-925-6278 AR	40.65
01/17	01/17	24445000J00ND47AX	DOMINO'S 5615 DARLINGTON SC	83.48
01/27	01/27	24801660V0T530MPH	AMERICAN TROPHY FLORENCE SC	69.12
			COREY LEWIS	
			TOTAL [redacted] **$955.60**	
01/07	01/07	746921608362HNW7P	SPRINGHILL INN & SUITE MYRTLE BEA CREDIT	65.40-
01/27	01/27	24198800VEMAK2MF4	PAYPAL *UWCIBWORKSH SAN JOSE NM	875.00
01/29	01/29	24137460Y010SEKPT	USPS PO 4538400550 HARTSVILLE SC	146.00
			MELINDA BROWN	
			TOTAL [redacted] **$224.48**	
01/16	01/16	24455010G43ADRKDV	WAL-MART #7188 DARLINGTON SC	35.39
01/17	01/17	24445000JEJ3875JH	LITTLE CAESARS 3217-0014 DARLINGTON SC	50.05
01/25	01/25	24445000SHEWENBA2	DOLLAR GENERAL #18633 DARLINGTON SC	27.55
01/25	01/25	24445000SHEWENBQD	DOLLAR GENERAL #11443 DARLINGTON SC	39.09
01/27	01/27	24692160W2ZR3AV0T	FOOD LION #1428 DARLINGTON SC	39.13
02/02	02/02	242263812061XK2NQ	WAL-MART #7188 DARLINGTON SC	33.27
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] **$1,050.52**	
01/17	01/17	24492160JEHMQHA9E	SCBDA BANDLINK.ORG SC	257.78
01/18	01/18	24036290JLPYMXQZ5	EZCATER*SUBWAY 8004881803 MA	252.95
01/28	01/28	24036280X0VYM2SXV	GREAT CHINA DARLINGTON SC	182.75
01/31	01/31	24204290Z02APWFXS	Subway 13771 Darlington SC	62.67
01/31	01/31	24445001000LB8N82	DOLLAR TREE FLORENCE SC	60.57
02/02	02/02	2444500118PNBRL5L	WALMART.COM 8009256278 800-966-6546 AR	233.80
			JANICE DARGAN	
			TOTAL [redacted] **$2,065.96**	
01/08	01/08	240362908LPG9K6H2	AIRBNB * HMNCC55H2P AIRBNB.COM CA	404.40
01/08	01/08	240362908LTQ83RT7	AIRBNB * HM9TKB4H4B AIRBNB.COM CA	1,661.56

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
			WILLIAM LENARD	
			TOTAL [redacted] $431.45	
01/13	01/13	24137460E0107GK8L	USPS PO 4547200069 LAMAR SC	146.00
01/15	01/15	24455010F43A61GBF	WAL-MART #1135 HARTSVILLE SC	36.01
01/17	01/17	24453880J000BB53L	BIG DADDY'S PIZZA HARTSVILLE SC	150.54
01/17	01/17	24692160H33FFQ6JS	KRISPY KREME #0542 OLO 843-665-4727 SC	98.90
			MERRIMAN NICHOLS	
			TOTAL [redacted] $1,200.94	
01/09	01/09	240552309616SXF7Z	WALMART.COM 800-925-6278 AR	165.91
01/09	01/09	240552309616V6FAJ	WALMART.COM 800-925-6278 AR	82.54
01/15	01/15	24607940F66YXZ803	H HAMS INC SUMTER SC	184.00
01/23	01/23	24055230P6E4R22ZF	WALMART.COM 800-925-6278 AR	39.00
01/23	01/23	24055230P6E4R3XRX	WALMART.COM 800-925-6278 AR	116.65
01/29	01/29	24055230X6KNG5B8B	WALMART.COM 800-925-6278 AR	135.89
01/29	01/29	24431060X42DFKYW5	OLIVE GARDEN 0021684 FLORENCE SC	406.93
01/31	01/31	24055230Z6MMLM8F2	WALMART.COM 800-925-6278 AR	22.67
01/31	01/31	24445000Z5SBJ4LX1	WALMART.COM 8009256278 800-966-6546 AR	47.35
			HEATH SHIREY	
			TOTAL [redacted] $723.65	
01/08	01/08	244450009HEVN3A0H	DOLLAR-GENERAL #7093 HARTSVILLE SC	5.05
01/08	01/08	2494300093NZ4GH5S	BOJANGLES 658 HARTSVILLE SC	151.55
01/16	01/16	24492160HEHM5YYAE	SCBDA BANDLINK.ORG SC	309.27
01/16	01/16	24492160HEHM61EFM	SCBDA BANDLINK.ORG SC	257.78
			ASHLEY TAYLOR	
			TOTAL [redacted] $264.94	
01/28	01/28	24445000XBLK9Q7MY	WM SUPERCENTER #7188 DARLINGTON SC	130.50
01/28	01/28	24445000XEHZKN2Y3	LITTLE CAESARS 3217-0014 DARLINGTON SC	59.76
01/28	01/28	24445000XEHZKN33H	LITTLE CAESARS 3217-0014 DARLINGTON SC	74.68
			JAMES FORD	
			TOTAL [redacted] $1,949.76	
01/18	01/18	24755420K4BW4Z3FV	WESTIN (WESTIN HOTELS) 843-6814000 SC	324.96
01/18	01/18	24755420K4BW4Z3R4	WESTIN (WESTIN HOTELS) 843-6814000 SC	324.96
01/18	01/18	24755420K4BW4Z3YJ	WESTIN (WESTIN HOTELS) 843-6814000 SC	324.96
01/22	01/22	24755420N4YH0N9L4	WESTIN (WESTIN HOTELS) 843-6814000 SC	324.96
01/25	01/25	24755420S4BY9V9KW	WESTIN (WESTIN HOTELS) HILTON HEAD I SC	324.96
01/25	01/25	24755420S4BY9V9YF	WESTIN (WESTIN HOTELS) HILTON HEAD I SC	324.96

$43,708.10 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/28/25.
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	0.867	10.40	0.00	0.00
Cash Advances	2.187	26.24	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.