FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 12/03/24

Account Number: [redacted]

Account Summary

Beginning balance	$54,133.67	Number of days in billing cycle	30
Payments and credits	54,000.39	Credit limit	333,000.00
Purchase and adjustments less refunds	55,359.11	Available credit	274,293.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	12/28/24
Balance 12/03/24	$55,492.39	NEW MINIMUM PAYMENT DUE	2,767.00

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] $53,491.39-	
09/10	11/18	F393900NK000ST323	PURCHASE REVERSAL	54.84-
09/10	11/18	F393900NK000ST323	PURCHASE REVERSAL	4.95-
11/28	11/28	F393900NX00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	53,431.60-
			MAGGIE BLACKMON	
			TOTAL [redacted] $997.29	
11/08	11/08	2420785NA535D3L5E	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	560.07
11/08	11/08	2420785NA535D3M8P	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	437.22
			LILKENYA R JENKINS	
			TOTAL [redacted] $18,666.12	
11/11	11/11	2475542ND4PZ3HAMP	HILTON HOTELS 210-2221400 TX	8,216.71
11/22	11/22	2404083NTS66LH7BB	HILTON COLUMBIA CENTER COLUMBIA SC	9,327.50
11/22	11/22	2480197NP4L3E6RRB	BISQUE IMPORTS 888-568-5991 NC	617.05
11/23	11/23	2480197NR4M4EVPJV	BISQUE IMPORTS 888-568-5991 NC	361.05
11/26	11/26	2422638NW0436EP11	WAL-MART #7188 DARLINGTON SC	143.81
			MARISA M JOHNSON	
			TOTAL [redacted] $3,893.48	
11/04	11/04	2422638N603QX8343	WAL-MART #1135 HARTSVILLE SC	66.97
11/04	11/04	2473309N60P8XY7TB	JERSEY MIKES 7093 HARTSVILLE SC	58.94
11/12	11/12	2463923NES66QZTJF	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
11/12	11/12	2463923NES66QZTJP	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00

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
2,767.00	0.00	12/28/24	55,492.39	[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
11/13	11/13	2444500NFBLKHGNVK	WM SUPERCENTER #7188 DARLINGTON SC	128.05
11/14	11/14	2442733NGLM7RKYX4	CHICK-FIL-A #00509 FLORENCE SC	88.37
11/15	11/15	2444500NHBLKW76HM	WM SUPERCENTER #1135 HARTSVILLE SC	19.01
11/15	11/15	2473309NH0T6DGQB2	JERSEY MIKES 7093 HARTSVILLE SC	97.94
11/18	11/18	2413746NL2XBDWRE3	BARNES & NOBLE #2282 FLORENCE SC	86.36
11/24	11/24	2420785NS4YZ90Z31	EMBASSY SUITES MYRTLE BE 843-4490006 SC	520.80
11/24	11/24	2494300NS2WVTKZED	HYATT REGENCY GREENVILLE 8642351234 SC	571.02
11/24	11/24	2494300NS2WVTKZEM	HYATT REGENCY GREENVILLE 8642351234 SC	571.02
11/25	11/25	2403629NSMKKKG7F5	EB *ITS ALL ABOUT YOU- 801-413-7200 CA	1,625.00
			CORTNEY GEHRKE	
			TOTAL [redacted] $1,116.73	
11/06	11/06	2403629N7MKKAESL7	PENS.COM 800-347-7367 TN	684.99
11/26	11/26	2469216NV2ZJAJ929	PARTY CITY BOPIS 800-727-8924 NJ	431.74
			CHUCK MILLER	
			TOTAL [redacted] $515.40	
11/06	11/06	2401514N80YE43BSM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/06	11/06	2401514N80YE43BZV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/06	11/06	2401514N80YE43Q2D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/06	11/06	2401514N80YE5QMEH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/06	11/06	2401514N80YE5QMP7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/06	11/06	2401514N80YE5QM2L	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/11	11/11	2401514ND0ZEGLZRG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/11	11/11	2401514ND0ZEGM2TE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/11	11/11	2401514ND0ZEGM82S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/11	11/11	2401514ND0ZEGM886	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/11	11/11	2401514ND0ZEJ5PQV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/11	11/11	2401514ND0ZEJ5PR6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/11	11/11	2401514ND0ZEJ5QNR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/11	11/11	2401514ND0ZEJ563S	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/11	11/11	2469216ND2X7E7F98	FOOD LION #1428 DARLINGTON SC	60.70
11/20	11/20	2401514NN11BJTDVS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/20	11/20	2401514NN11BL8AV1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/02	12/02	2401514P213NXL2FM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/02	12/02	2401514P213NXL3T4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/02	12/02	2401514P213NXL3ZJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/02	12/02	2401514P213NXL6GG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/02	12/02	2401514P213NYDLLH	SLED CHECK NON PROFIT EGOV.COM SC	8.00
12/02	12/02	2401514P213NYDLMJ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
12/02	12/02	2401514P213NYDLM0	SLED CHECK NON PROFIT EGOV.COM SC	8.00
12/02	12/02	2401514P213NZQDRA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/02	12/02	2401514P213NZQD5R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/02	12/02	2401514P213NZQNRV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/02	12/02	2401514P213NZQ4LX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/02	12/02	2444500P200WJ2HLK	DOMINO'S 5615 843-395-1410 SC	118.70
			STEPHANIE H BRIDGES	
			TOTAL [redacted] $1,657.12	
11/07	11/07	2479338N8001J5WPB	South Carolina Council North Myrtle SC	235.00
11/07	11/07	2479338N8001J6VZ4	South Carolina Council North Myrtle SC	235.00
11/13	11/13	2413746NFEJFV8D6R	OFFICE DEPOT #336 FLORENCE SC	59.92
11/22	11/22	2404083NTS66LHX8L	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	563.60
11/22	11/22	2404083NTS66LHX9Y	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	563.60
			TIM A NEWMAN	
			TOTAL [redacted] $173.60	
11/07	11/07	2475542N97M1XBWQJ	HAMPTON INNS COLUMBIA SC	173.60

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			CARLA A WATFORD	
			TOTAL [redacted] **$446.64**	
11/12	11/12	2444500NEBLMZHRKR	WM SUPERCENTER #1135 HARTSVILLE SC	127.93
11/13	11/13	2469216NE2Y617DAE	WALMART.COM 800-925-6278 AR	68.23
11/26	11/26	2442733NVLYT0NEBK	IGA FOOD CENTER 62 HARTVILLE SC	55.93
11/26	11/26	2444500NW010BMPN6	DOLLARTREE HARTSVILLE SC	135.00
11/28	11/28	2405523NX4S1VZPEB	WALMART.COM 800-925-6278 AR	59.55
			KIMBERLY S MASON	
			TOTAL [redacted] **$1,948.12**	
11/11	11/11	2445501NQ43AA1PS9	WAL-MART #4457 BENNETTSVILLE SC	26.42
11/13	11/13	2494300NF2N6JXD9P	BOJANGLES 870 DARLINGTON SC	139.01
11/18	11/18	2469216NL33A31WM4	COURTYARD COLUMBIA DOW COLUMBIA SC	339.72
11/18	11/18	2469216NL33A31WPF	COURTYARD COLUMBIA DOW COLUMBIA SC	169.86
11/18	11/18	2469216NL33A31WP7	COURTYARD COLUMBIA DOW COLUMBIA SC	169.86
11/19	11/19	2442733NMLM7PZPHJ	CHICK-FIL-A #00168 FLORENCE SC	290.16
11/19	11/19	2442733NMLM7PZPHS	CHICK-FIL-A #00168 FLORENCE SC	195.20
11/20	11/20	2444500NNBLN68DYE	WM SUPERCENTER #7188 DARLINGTON SC	83.93
11/20	11/20	2444500NNBLN68E42	WM SUPERCENTER #7188 DARLINGTON SC	24.38
11/22	11/22	2469216NR2XQXWS1N	COURTYARD COLUMBIA DOW COLUMBIA SC	169.86
11/22	11/22	2469216NR2XQXWS1Y	COURTYARD COLUMBIA DOW COLUMBIA SC	169.86
11/22	11/22	2469216NR2XQXWS2R	COURTYARD COLUMBIA DOW COLUMBIA SC	169.86
			AUDREY CHILDERS	
			TOTAL [redacted] **$311.49**	
12/02	12/02	2444500P2BLKTJK61	WM SUPERCENTER #7188 DARLINGTON SC	13.41
12/02	12/02	2449216P1000FBW8P	SURVEYMONK* T 46296098 WWW.SURVEYMON CA	298.08
			DAWN JOHNSON	
			TOTAL [redacted] **$854.00**	
11/06	11/06	2411343N75SG67LA0	THE WEBSTAURANT STORE INC717-392-7472 PA	129.42
11/06	11/06	2422638N803FA933G	WAL-MART #7188 DARLINGTON SC	7.82
11/19	11/19	2444500NM00W6B297	DOLLAR TREE HARTSVILLE SC	28.35
11/19	11/19	2445501NL43A5Y0BA	WAL-MART #1135 HARTSVILLE SC	33.48
11/19	11/19	2475542NM51BD1TMJ	SHERATON MYRTLE BEACH 843-9185000 SC	497.68
11/25	11/25	2445501NS43ADZ872	WAL-MART #7188 DARLINGTON SC	157.25
			ADA HARPER SINDAB	
			TOTAL [redacted] **$3,697.44**	
11/04	11/04	2480197N643FRLDDS	RED BONE ALLEY FLORENCE SC	788.46
11/14	11/14	2416407NF0GYFAP1H	ENTERPRISE RENT-A-CAR HARTSVILLE SC	195.79
11/14	11/14	2443105NG1XLFJHQS	MURPHY6552ATWALMART NEWBERRY SC	52.50
11/14	11/14	2494300NG2NYGSTAH	HAMPTON INN NEWBERRY NEWBERRY SC	152.07
11/14	11/14	2494300NG2NYGSTAR	HAMPTON INN NEWBERRY NEWBERRY SC	152.07
11/14	11/14	2494300NG2NYGSTA9	HAMPTON INN NEWBERRY NEWBERRY SC	152.07
11/14	11/14	2494300NG2NYGSTES	HAMPTON INN NEWBERRY NEWBERRY SC	152.07
11/14	11/14	2494300NG2NYGSTHD	HAMPTON INN NEWBERRY NEWBERRY SC	152.07
11/14	11/14	2494300NG2NYGSTH5	HAMPTON INN NEWBERRY NEWBERRY SC	152.07
11/14	11/14	2494300NG2NYGST8Z	HAMPTON INN NEWBERRY NEWBERRY SC	152.07
11/14	11/14	2494300NG2NYGST9F	HAMPTON INN NEWBERRY NEWBERRY SC	152.07
11/14	11/14	2494300NG2NYGST97	HAMPTON INN NEWBERRY NEWBERRY SC	152.07
11/15	11/15	2463923NJS66D8YLG	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
11/15	11/15	2463923NJS66D8YL0	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
11/15	11/15	2463923NJS66D8YSE	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	555.00
11/17	11/17	2422638NK03S1P8ZL	WAL-MART #7188 DARLINGTON SC	87.06
			EDDIE L SHULER	
			TOTAL [redacted] **$43.67**	
11/07	11/07	2469216N8332HNMXV	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00
11/14	11/14	2469216NG2ZL2AK7R	FOOD LION #1428 DARLINGTON SC	36.67

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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
			ANTONIO M THOMAS	
			TOTAL [redacted] **$143.48**	
11/04	11/04	2444500N6BLL41WMN	WM SUPERCENTER #1135 HARTSVILLE SC	66.22
11/08	11/08	2400175N90F5QGSQ3	NC QUICK PASS 877-769-7277 NC	2.26
11/11	11/11	2469216ND36DJA47N	FOOD LION #2836 HARTSVILLE SC	75.00
			KATHRYN H ATKINSON	
			TOTAL [redacted] **$278.61-**	
11/13	11/13	7475542NS4EPT7VGW	SHERATON MYRTLE BEACH 843-9185 CREDIT	278.61-
			BENJAMIN BROWN	
			TOTAL [redacted] **$457.37**	
11/08	11/08	7439900N98K1MDLS0	BEST BUY 00013243 JOPLIN MO CREDIT	194.39-
11/14	11/14	2469216NG301JX8BM	MARRIOTT NORTH CHARLES NORTH CHARLES SC	516.12
11/15	11/15	2475542NH7M49WKJD	SHERATON MYRTLE BEACH 843-9185000 SC	0.03
11/15	11/15	2475542NH7M49WKKE	SHERATON MYRTLE BEACH 843-9185000 SC	0.03
11/20	11/20	2463923NNS66DM58E	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
11/20	11/20	2463923NNS66DM586	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
11/24	11/24	2469216NS2YEG88G5	GOOGLE *YouTube TV g.co/helppay# CA	5.39
11/29	11/29	2469216NY32KR88VZ	GOOGLE *YouTube TV g.co/helppay# CA	70.19
			SARAH TEW	
			TOTAL [redacted] **$9.68**	
11/26	11/26	2413746NW016LZDMF	USPS PO 4522200532 DARLINGTON SC	9.68
			CARLA M JEFFERSON	
			TOTAL [redacted] **$1,776.78**	
11/05	11/05	2471705N7TD4PBKJB	DELTA AIR 0062281716293800-2211212 CA	486.96
11/13	11/13	2469216NE2Y5AP6ZX	SHERATON BROADWAY PLAN MYRTLE BEACH SC	684.78
11/13	11/13	2469216NE2Y5AP705	SHERATON BROADWAY PLAN MYRTLE BEACH SC	461.04
11/16	11/16	2401134NHEHML6SNY	QUIZIZZ INC QUIZIZZ.COM CA	144.00
			ROBBIE SMITH	
			TOTAL [redacted] **$3,626.63**	
11/07	11/07	2494301N909FRA7LM	THE HOME DEPOT #8580 FLORENCE SC	104.88
11/12	11/12	2420785NE527K4WBN	EMBASSY SUITES MYRTLE BE 843-4490006 SC	333.76
11/12	11/12	2420785NE527K4WP3	EMBASSY SUITES MYRTLE BE 843-4490006 SC	333.76
11/12	11/12	2420785NE527K4WV5	EMBASSY SUITES MYRTLE BE 843-4490006 SC	333.76
11/12	11/12	2469216NE2YQ358F0	RESIDENCE INN MYRTLE B MYRTLE BEACH SC	452.46
11/14	11/14	2401134NGEHMB6D04	SP VACUUMCLEANERMARKET VACUUMCLEANER CA	59.32
11/15	11/15	2469216NH30XX2ELE	RESIDENCE INN MYRTLE B MYRTLE BEACH SC	0.03
11/20	11/20	2444500NNBLKM9LQL	WM SUPERCENTER #7188 DARLINGTON SC	48.40
11/22	11/22	2444500NP8PNMKPVP	CKE*BLOCK AND VINI FLOREN FLORENCE SC	389.22
11/22	11/22	2469216NR368B17TK	KRISPY KREME #0543 FLORENCE SC	87.92
11/22	11/22	2469216NR369ZRE5N	FOOD LION #1428 DARLINGTON SC	60.48
11/25	11/25	2419880NVD0BD5ZBP	PAYPAL *SOUTHCAROLI SO 4029357733 CA	250.00
11/25	11/25	2432300NS2248DJHN	ASE ENTRY-LEVEL CERT 800-362-0544 VA	660.96
11/26	11/26	2420785NW538Q55ME	EMBASSY SUITES MYRTLE BE 843-4490006 SC	211.68
12/02	12/02	2419880P1D1G85GT7	PAYPAL *SOUTHCAROLI SO 4029357733 CA	300.00
			TINA MOORE	
			TOTAL [redacted] **$2,289.04**	
11/08	11/08	2413746NA014Y8S2P	TJ MAXX #860 FLORENCE SC	229.07
11/11	11/11	2422638ND03L5LAVG	WAL-MART #7188 DARLINGTON SC	74.93
11/12	11/12	2444500NEHEWQS9TR	DOLLAR GENERAL #19628 DARLINGTON SC	12.96
11/12	11/12	2444500NEHEWQS9Z4	DOLLAR GENERAL #18633 DARLINGTON SC	6.48
11/12	11/12	2444500NE00LGGWM2	DOLLARTREE DARLINGTON SC	106.39
11/12	11/12	2445501ND43AQ0LS1	WAL-MART #7188 DARLINGTON SC	338.56
11/12	11/12	2445501ND43AQ0M6X	WAL-MART #7188 DARLINGTON SC	122.14
11/13	11/13	2475542NF3W1JNLZT	SCHOOL HOUSE BBQ SCRANTON SC	603.00
11/18	11/18	2445501NK43A88MW7	WAL-MART #2703 FLORENCE SC	69.66
11/19	11/19	2442733NMLM7V75LJ	CHICK-FIL-A #01068 FLORENCE SC	248.38
11/19	11/19	2469216NL33B6ZHZS	LOWES #00907* 866-483-7521 NC	181.33
11/20	11/20	2442733NNLM7VFKQX	CHICK-FIL-A #01068 FLORENCE SC	285.84
11/21	11/21	2444500NPBLKLEQFV	WM SUPERCENTER #2703 FLORENCE SC	10.30

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
			COREY LEWIS	
			TOTAL [redacted] $2,728.93	
11/12	11/12	2469216NE2YQ3MX0E	SPRINGHILL INN & SUITE MYRTLE BEACH SC	197.75
11/15	11/15	2469216NH30XXD310	SPRINGHILL INN & SUITE MYRTLE BEACH SC	65.40
11/15	11/15	2469216NH30XXD318	SPRINGHILL INN & SUITE MYRTLE BEACH SC	385.35
11/20	11/20	2413746NN0122WSDK	USPS PO 4538400550 HARTSVILLE SC	219.00
11/21	11/21	2444500NP00M3XQH1	FAMILY DOLLAR HARTSVILLE SC	9.47
11/21	11/21	2494300NP2V3P0JJR	PIZZA HUT 039409 HARTSVILLE SC	79.17
11/26	11/26	7450609NVWW4QX59Q	INTHINKING, SL ANDORRA LA VE AD	1,721.16
11/26	11/26	7450609NVWW4QX59Q	FOREIGN CURRENCY FEE	51.63
		- 11/26	EURO CURRNCY	
		- 11/26	1634.37 X 1.08469318	
			KATRINA JAMES	
			TOTAL [redacted] $934.36	
11/06	11/06	2479338N701B1LSWL	SCAHPERD WHITE ROCK SC	111.00
11/06	11/06	2479338N701B1M3MX	SCAHPERD WHITE ROCK SC	53.00
11/16	11/16	2479338NH01QF9H2V	South Carolina Council North Myrtle SC	235.00
11/22	11/22	2469216NR2XQXWS8E	COURTYARD COLUMBIA DOW COLUMBIA SC	255.36
11/24	11/24	2420785NS4YZ90Z06	EMBASSY SUITES MYRTLE BE 843-4490006 SC	280.00
			MELINDA BROWN	
			TOTAL [redacted] $625.91	
11/08	11/08	2444500NA00NE1MYW	GOLDEN CORRAL 0928 FLORENCE SC	202.54
11/14	11/14	2444500NGHEWQ32D9	DOLLAR GENERAL #11443 DARLINGTON SC	23.17
11/15	11/15	2444500NHHEWZXSX7	DOLLAR GENERAL #11443 DARLINGTON SC	2.02
11/15	11/15	2469216NH30H621TV	FOOD LION #1428 DARLINGTON SC	1.40
11/19	11/19	2445501NL43AQG03N	WAL-MART #7188 DARLINGTON SC	23.63
11/20	11/20	2455193NN0VZ02LG4	UNIT PRIDE TROPHY SHOP COLUMBIA SC	206.40
11/21	11/21	2405523NN4K6HXEGX	WALMART.COM 800-925-6278 AR	75.59
11/21	11/21	2413746NPEJEDXBQP	PIGGLY WIGGLY DARLINGTON SC	25.83
11/22	11/22	2469216NR368B17M6	KRISPY KREME #0543 FLORENCE SC	32.97
12/02	12/02	2422638P2048WP5S6	WAL-MART #7188 DARLINGTON SC	32.36
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] $1,441.43	
11/07	11/07	2444500NQ2X8N0LRK	WALMART.COM 8009256278 800-966-6546 AR	298.68
11/10	11/10	2444500NQ2X8N0LSW	WALMART.COM 8009256278 800-966-6546 AR	90.40
11/16	11/16	2494300NJ2R5RPY01	PIZZA HUT 039401 DARLINGTON SC	146.27
11/18	11/18	2469216NK32L2EFE0	SQ *SOUTHERN CHARM RESTAU Darlington SC	102.44
11/19	11/19	2444500NM00M1V3NP	DOMINO'S 5615 DARLINGTON SC	718.66
11/22	11/22	2420429NP01F469KB	Subway 13771 Darlington SC	41.78
11/22	11/22	2469216NR2XQXWTYB	COURTYARD COLUMBIA DOW COLUMBIA SC	21.60
11/22	11/22	2469216NR2XQXWTYK	COURTYARD COLUMBIA DOW COLUMBIA SC	21.60
			JANICE DARGAN	
			TOTAL [redacted] $180.00	
11/20	11/20	2422638NN03WXJK2Q	WAL-MART #1135 HARTSVILLE SC	180.00
			WANDA GOVAN	
			TOTAL [redacted] $1,589.96	
11/04	11/04	2494300N62GZZHWWN	PIZZA HUT 039401 843-395-6582 SC	55.58
11/13	11/13	2444500NFHEW9SS82	DOLLAR GENERAL #11443 DARLINGTON SC	10.61
11/18	11/18	2469216NK32RL9B0Y	NCS*GED EXAM 800-511-3478 MN	1,387.50
11/21	11/21	2444500NPBLKLEBGY	WM SUPERCENTER #7188 DARLINGTON SC	56.89
12/02	12/02	2444500P2HEYH2SYT	DOLLAR GENERAL #11443 DARLINGTON SC	79.38
			WILLIAM LENARD	
			TOTAL [redacted] $9.68	
11/19	11/19	2413746NM011R2964	USPS PO 4547200069 LAMAR SC	9.68
			MERRIMAN NICHOLS	
			TOTAL [redacted] $1,451.26	
11/07	11/07	2469216N83307NGVX	WALMART.COM 800-925-6278 AR	252.38
11/11	11/11	2420429NQ01T11WQX	Subway 13771 184-33936529 SC	235.73
11/12	11/12	2405523ND4AJK2S63	WALMART.COM 800-925-6278 AR	76.69

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
11/12	11/12	2420429ND01QV12M8	Subway 13771 184-33936529 SC	20.89
11/12	11/12	2444500ND2X8MMWZH	WALMART.COM 8009256278 800-966-6546 AR	4.19
11/15	11/15	2476517NJ0VZJFX5K	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	134.92
11/15	11/15	2405523NG4DKRVS2V	WALMART.COM 800-925-6278 AR	157.20
11/15	11/15	2444500NG8PNZE4B7	WALMART.COM 8009256278 800-966-6546 AR	21.52
11/15	11/15	2463923NJS66D8Z74	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
11/16	11/16	2469216NH30PWAFH6	WALMART.COM 800-925-6278 AR	19.37
11/16	11/16	2469216NH30PWSFDK	WALMART.COM 800-925-6278 AR	40.30
11/18	11/18	2494144NL0KE8TMMA	ROSES EXPRESS #627 DARLINGTON SC	50.14
11/22	11/22	2405523NP4L6LS9X8	WALMART.COM 800-925-6278 AR	69.27
11/22	11/22	2405523NP4L6MQS6K	WALMART.COM 800-925-6278 AR	43.66
			HEATH SHIREY	
			TOTAL [redacted] $137.57	
11/20	11/20	2444500NNBLKM9EPX	WM SUPERCENTER #630 FLORENCE SC	81.63
11/22	11/22	2442733NPM83WXRQN	PIGGLY WIGGLY #196 LAMAR SC	18.25
11/22	11/22	2444500NRHEWZ3FZY	DOLLAR-GENERAL #9425 LAMAR SC	37.69
			ASHLEY TAYLOR	
			TOTAL [redacted] $2,228.80	
11/12	11/12	2479338ND017RXZBH	South Carolina Council North Myrtle SC	235.00
11/12	11/12	2479338ND017RX4ZN	South Carolina Council North Myrtle SC	235.00
11/12	11/12	2479338ND017RX8WP	South Carolina Council North Myrtle SC	235.00
11/12	11/12	2479338ND017RX9VX	South Carolina Council North Myrtle SC	235.00
11/18	11/18	2419880NKD04YFMJ2	- ASCA - SAN JOSE VA	99.00
11/22	11/22	2469216NR2XQVZEWJ	FAIRFIELD INN & SUITES COLUMBIA SC	279.20
11/22	11/22	2469216NR2XQVZEWS	FAIRFIELD INN & SUITES COLUMBIA SC	279.20
11/22	11/22	2469216NR2XQVZEXK	FAIRFIELD INN & SUITES COLUMBIA SC	279.20
11/22	11/22	2469216NR2XQVZEX2	FAIRFIELD INN & SUITES COLUMBIA SC	279.20
11/26	11/26	2413746NW016LXMX4	USPS PO 4522200532 DARLINGTON SC	73.00
			GENEVA WILLIAMS	
			TOTAL [redacted] $1,129.44	
11/12	11/12	2405523ND4AQAEY4T	ALOFT COLUMBIA DOWNTOWN 8034451900 SC	291.36
11/12	11/12	2405523ND4AQAEY5B	ALOFT COLUMBIA DOWNTOWN 8034451900 SC	291.36
11/12	11/12	2405523ND4AQAEY5K	ALOFT COLUMBIA DOWNTOWN 8034451900 SC	291.36
11/12	11/12	2405523ND4AQAEY5V	ALOFT COLUMBIA DOWNTOWN 8034451900 SC	291.36
11/22	11/22	7405523NR4M0W39NN	ALOFT COLUMBIA DOWNTOWN 80344519 CREDIT	36.00-
			JAMES FORD	
			TOTAL [redacted] $47.30	
11/04	11/04	2442733N6LM7RDDMT	CHICK-FIL-A #00509 FLORENCE SC	47.30

$55,359.11 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 12/28/24.
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	0.888	10.65	0.00	0.00
Cash Advances	2.208	26.49	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.