FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 11/03/24

Account Number: [redacted]

Account Summary

Beginning balance	$44,279.70	Number of days in billing cycle	31
Payments and credits	44,146.42	Credit limit	333,000.00
Purchase and adjustments less refunds	54,000.39	Available credit	278,866.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	11/28/24
Balance 11/03/24	$54,133.67	NEW MINIMUM PAYMENT DUE	2,700.00

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] $43,626.42-	
10/28	10/28	F393900MY00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	43,626.42-
			LILKENYA R JENKINS	
			TOTAL [redacted] $14,260.62	
10/04	10/04	2444500M7BLKLXNXD	WM SUPERCENTER #1135 HARTSVILLE SC	29.12
10/04	10/04	2449216M70004PNPS	SP VELAZQUEZ PRESS HTTPSVELAZQUE CA	265.57
10/04	10/04	2475542M7MAF4AX7A	SHOE SHOW 0765 HARTSVILLE SC	51.82
10/11	10/11	2475542ME7Y3Z6AKT	HILTON ADVPURCH8002367113 MEMPHIS TN	312.56
10/12	10/12	2479338ME01A544SV	SC Council for the Soc Columbia SC	175.00
10/18	10/18	2403629MLLTK24320	ALLIANZ TRAVEL INS ALLIANZINS.US VA	289.52
10/18	10/18	2471705MMTQZBPX1E	DELTA AIR 0062276954853800-2211212 CA	657.95
10/18	10/18	2471705MMTQZBPX1N	DELTA AIR 0062276954854800-2211212 CA	657.95
10/18	10/18	2471705MMTQZBPX2F	DELTA AIR 0062276954858800-2211212 CA	657.95
10/18	10/18	2471705MMTQZBPX2P	DELTA AIR 0062276954860800-2211212 CA	657.95
10/18	10/18	2471705MMTQZBPX2Z	DELTA AIR 0062276954856800-2211212 CA	657.95
10/18	10/18	2471705MMTQZBPX28	DELTA AIR 0062276954857800-2211212 CA	657.95
10/18	10/18	2471705MMTQZBPX3H	DELTA AIR 0062276954859800-2211212 CA	657.95
10/18	10/18	2471705MMTQZBPX3T	DELTA AIR 0062276954855800-2211212 CA	657.95
10/21	10/21	2475542MR3VSPAY42	SOLUTION TREE INC 812-3367700 IN	6,152.00
10/22	10/22	2403596MR28Z93HRF	AMERICAN AIR0012185904257 FORT WORTH TX	542.95

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
2,700.00	0.00	11/28/24	54,133.67	[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

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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
10/22	10/22	2403629MRLWYY6AGP	ALLIANZ TRAVEL INS ALLIANZINS.US VA	29.86
10/22	10/22	2420785MT55MVHVT0	NORTH BEACH RESORT AND V MYRTLE BEACH SC	349.62
10/22	10/22	2475542MT3VV24Z0P	SOLUTION TREE INC 812-3367700 IN	799.00
			MARISA M JOHNSON	
			TOTAL [redacted] **$702.40**	
10/11	10/11	2401134MD002EQ3K7	CVENT* SOUTH CAROLINA WWW.CVENT.COM VA	175.00
10/11	10/11	2401134MD002QJJMH	CVENT* SOUTH CAROLINA WWW.CVENT.COM VA	175.00
10/22	10/22	2475542MT4EF2LF98	HILTON GARDEN INN SUMMERVILLE SC	352.40
			CORTNEY GEHRKE	
			TOTAL [redacted] **$344.95**	
10/14	10/14	2463923MGS66LW72Y	SOUTH CAROLINA ASSOCIATON803-7988380 SC	295.00
10/22	10/22	2401134MR0029L0VB	PADDLE.NET* GOOGLEADON PADDLE.COM NY	49.95
			CHUCK MILLER	
			TOTAL [redacted] **$2,445.30**	
10/04	10/04	2401514M70PLVTL4A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/04	10/04	2401514M70PLY6Y3A	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/07	10/07	2401514MA0R7BY531	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/07	10/07	2401514MA0R7D7JAY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/08	10/08	2401514MB0RE6BRWJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/08	10/08	2401514MB0RE7M9AY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/09	10/09	2401514MQ0RM6EB8A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/09	10/09	2401514MQ0RM6EK68	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/09	10/09	2401514MQ0RM7RXTK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/09	10/09	2401514MQ0RM7TH4V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/10	10/10	2401514MD0RW4TKGP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/10	10/10	2401514MD0RW4TKS0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/10	10/10	2401514MD0RW4TKVA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/10	10/10	2401514MD0RW5F52Q	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/10	10/10	2401514MD0RW61PFP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/10	10/10	2401514MD0RW61RQL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/10	10/10	2401514MD0RW61R7R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/14	10/14	2401514MH0TLV3J4M	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/14	10/14	2444500MH00VXLS7K	DOMINO'S 5615 843-395-1410 SC	118.70
10/15	10/15	2401514MJ0TW14XGX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/15	10/15	2401514MJ0TW158AX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/15	10/15	2401514MJ0TW158KZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/15	10/15	2401514MJ0TW158P0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/15	10/15	2401514MJ0TW2HGRQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/15	10/15	2401514MJ0TW2JAZB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/15	10/15	2401514MJ0TW2JBP1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/15	10/15	2401514MJ0TW2JQ0A	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/15	10/15	2413746MJ01EDEEJ6	USPS PO 4522200532 DARLINGTON SC	4.70
10/15	10/15	2469216MJ35M4BA33	IN *AMERICAN ASSOC OF SCH913-3271222 KS	275.00
10/16	10/16	2401514MK0S2XF1F3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/16	10/16	2401514MK0S2XF1QJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/16	10/16	2401514MK0S2XF12F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/16	10/16	2401514MK0S2XF15A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/16	10/16	2401514MK0S2XF16V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/16	10/16	2401514MK0S2XF19Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/16	10/16	2401514MK0S2XF6E4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/16	10/16	2401514MK0S2YSYGH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/16	10/16	2401514MK0S2YSYK4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/16	10/16	2401514MK0S2YSYSJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/16	10/16	2401514MK0S2YSY9H	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/16	10/16	2401514MK0S2YSZ0G	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/16	10/16	2401514MK0S2YSZ3V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/16	10/16	2401514MK0S2YVBS6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/17	10/17	2469216ML2Y3T4BGP	FOOD LION #0926 FLORENCE SC	119.83

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
10/21	10/21	2401514MR0V3A0RXJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/21	10/21	2401514MR0V3A0STV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/21	10/21	2401514MR0V3A0SYG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/21	10/21	2401514MR0V3A0VPR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/21	10/21	2401514MR0V3A0V13	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/21	10/21	2401514MR0V3BBGNQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/21	10/21	2401514MR0V3BBPV2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/21	10/21	2401514MR0V3BBREB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/21	10/21	2401514MR0V3BBR85	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/21	10/21	2401514MR0V3BBSPL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/22	10/22	2401514MT0VAJTHSN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/22	10/22	2401514MT0VAJTL4E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/22	10/22	2401514MT0VAJTR2R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/22	10/22	2401514MT0VAJTT3T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/22	10/22	2401514MT0VAL2EPD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/22	10/22	2401514MT0VAL2RXG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/22	10/22	2401514MT0VAL2VER	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/22	10/22	2401514MT0VAL28KF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/24	10/24	2401514MV0VRPJSG4	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/25	10/25	2400097MXGG7X2ENJ	SONESTA HILTON HEAD HILTON HEAD I SC	470.64
10/25	10/25	2400097MXGG7X2E7X	SONESTA HILTON HEAD HILTON HEAD I SC	470.64
10/28	10/28	2401514MZ0WJ0E70Q	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/28	10/28	2401514MZ0WJ1TA6E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/30	10/30	2413746N101FBBX83	USPS PO 4522200532 DARLINGTON SC	11.56
10/31	10/31	2401514N20X6PBL8G	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/31	10/31	2401514N20X6RMXVT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/31	10/31	2444500N200YFSBDH	DOMINO'S 5615 DARLINGTON SC	154.23
11/01	11/01	2401514N30XDN9LHL	SLED CHECK NON PROFIT EGOV.COM SC	8.00
11/01	11/01	2401514N30XDN9LX8	SLED CHECK NON PROFIT EGOV.COM SC	8.00
			STEPHANIE H BRIDGES	
			TOTAL [redacted] $875.92	
10/18	10/18	2469216MM2ZFHRTA3	MARRIOTT HOTELS CHARLOTTE NC	437.96
10/18	10/18	2469216MM2ZFHRT9V	MARRIOTT HOTELS CHARLOTTE NC	437.96
			TIM A NEWMAN	
			TOTAL [redacted] $38.43	
10/08	10/08	2404068MAS66LX32E	SOUTH OF PEARL DARLINGTON SC	38.43
			CARLA A WATFORD	
			TOTAL [redacted] $328.70	
10/03	10/04	2444500M62XAM2VEQ	WALMART.COM 8009256278 800-966-6546 AR	78.68
10/14	10/14	2469216MH34YKGWRT	FOOD LION #2836 HARTSVILLE SC	63.06
10/15	10/15	2469216MH34ZA8KTX	IMAGESTUFF.COM 805-445-9891 CA	146.00
10/17	10/17	2444500ML00WYYL3T	DOLLARTREE HARTSVILLE SC	40.96
			KIMBERLY S MASON	
			TOTAL [redacted] $1,474.60	
10/03	10/04	2469216M63519WNH2	SQ *THE BOOK CATAPULT San Diego CA	74.27
10/06	10/06	2431033M8077L5AAM	TEZ*Columbia Metro Airpor860-5272378 CT	125.00
10/06	10/06	2475542M97Y2KEDVS	RPS COLUMBIA WEST COLUMBIA SC	85.00
10/06	10/06	2494300M9207A55PD	GRAND HYATT SAN DIEGO SAN DIEGO CA	1,078.12
11/01	11/01	2444500N3BLPKWBM9	WM SUPERCENTER #7188 DARLINGTON SC	27.52
11/01	11/01	2494300N32FAMRNG9	PIZZA HUT 039401 DARLINGTON SC	84.69
			DAWN JOHNSON	
			TOTAL [redacted] $6,494.00	
10/08	10/08	2444500MBBLPZ55WA	WM SUPERCENTER #7188 DARLINGTON SC	59.16
10/09	10/09	2420785MQ56NLRHVQ	OCEAN REEF RESORT MYRTLE BEACH SC	636.07
10/09	10/09	2475542MQ4PM9HYN6	SHERATON MYRTLE BEACH 843-9185000 SC	373.24
10/12	10/12	2475542MF4PN0VL4D	SHERATON MYRTLE BEACH 843-9185000 SC	381.98
10/13	10/13	2475542MG4EQ983GX	SHERATON MYRTLE BEACH 843-9185000 SC	405.96
10/13	10/13	2475542MG4EQ983H5	SHERATON MYRTLE BEACH 843-9185000 SC	373.26

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
10/13	10/13	2475542MG4EQ983NV	SHERATON MYRTLE BEACH 843-9185000 SC	13.10
10/13	10/13	2475542MG4EQ983QR	SHERATON MYRTLE BEACH MYRTLE BEACH SC	497.68
10/14	10/14	2420429MG02SL10VN	Subway 13771 Darlington SC	52.67
10/14	10/14	2444500MHBLRAB7F1	WM SUPERCENTER #7188 DARLINGTON SC	32.76
10/15	10/15	2411343MH5SGG6J02	THE WEBSTAURANT STORE INC717-392-7472 PA	653.32
10/15	10/15	2445501MH43AARBRL	WAL-MART #7188 DARLINGTON SC	75.75
10/21	10/21	2444500MRBLNGNDDE	WM SUPERCENTER #7188 DARLINGTON SC	61.74
10/22	10/22	2400097MTFYXM8WB2	MONARCAS MEXICAN RESTA FLORENCE SC	91.58
10/24	10/24	2402820MXS66K33JQ	MINMOR INDUSTRIES 763-5045400 MN	2,315.09
10/27	10/27	2400097MYGS6TGSXM	SONESTA HILTON HEAD HILTON HEAD I SC	470.64
			EDDIE L SHULER	
			TOTAL [redacted] $35.58	
10/04	10/04	2401514M70PLVTYQG	SCGOV866-340-7105DMV0016 HARTSVILLE SC	35.58
			ANTONIO M THOMAS	
			TOTAL [redacted] $4.52	
10/15	10/15	2400175MH0QJZK022	NC QUICK PASS 877-769-7277 NC	4.52
			TYLER GIBSON	
			TOTAL [redacted] $229.58	
10/03	10/04	2469216M534P52Z94	LOWES #02803* HARTSVILLE SC	104.57
10/03	10/04	2469216M534TGFMH9	LOWES #02803* HARTSVILLE SC	36.14
10/15	10/15	2449398MJ126YXAXA	PALMETTO SENTRY DARLINGTON SC	13.33
10/15	10/15	2469216MJ35HN3VFS	LOWES #02803* HARTSVILLE SC	75.54
			PATRICIA TONEY	
			TOTAL [redacted] $343.40	
10/07	10/07	2411641M91YNE8JAW	BOOKDEPOT 905-680-7230 NY	343.40
			TIMOTHY A HOWLE	
			TOTAL [redacted] $2,993.48	
10/04	10/04	2449398M70YYZQP8L	LIFETIME 800-225-3865 UT	95.37
10/18	10/18	2490641ML659MH4S3	ACCO Brands Direct 800-5655396 IL	44.04
10/21	10/21	2411641MPLSYWKTYF	DISCOUNTFILTERS.COM 317-536-7445 IN	27.13
10/21	10/21	2411641MP1Z707B9J	BHP BARR 800-238-2672 TN	40.00
10/21	10/21	2413746MT010EKK8J	TRACTOR SUPPLY #2722 HARTSVLLE SC	505.32
10/23	10/23	2494301MS09FKA57E	HOMEDEPOT.COM 800-430-3376 GA	172.15
10/25	10/25	2411641MV1YDZXT74	BHP BARR 800-238-2672 TN	40.00
10/31	10/31	2400077N1000JA2Z9	LETTERSANDSIGNS.COM WWW.LETTERSAN KS	263.99
11/01	11/01	2494301N309FM8VWG	HOMEDEPOT.COM 800-430-3376 GA	1,645.43
11/02	11/02	2469216N32YBQBRSS	CURRENT CATALOG 310-299-4100 CO	160.05
			BENJAMIN BROWN	
			TOTAL [redacted] $3,684.51	
10/03	10/04	2479338M500V03TG6	Nintendo CA1279579230 800-2553700 WA	37.79
10/03	10/04	2479338M5006725PS	Nintendo CA1279597595 800-2553700 WA	59.99
10/03	10/04	2479338M5013X6XWJ	Nintendo CA1279559452 800-2553700 WA	59.99
10/08	10/08	7452282MB03RQ0PPT	GENETEC SAINT LAURANT CD	780.00
10/09	10/09	2479338MB00PZYSHP	Nintendo CA1282250110 800-2553700 WA	59.99
10/09	10/09	2479338MB00Y09WGK	Nintendo CA1282268304 800-2553700 WA	59.99
10/10	10/10	7452282MD03RA509R	GENETEC SAINT LAURANT CD CREDIT	520.00-
10/15	10/15	2463923MJS66LGWKV	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
10/15	10/15	2463923MJS66LGWL3	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
10/24	10/24	2401134MV0004XF2Y	PEACH BELT CONFERENCE PEACHBELTCONF GA	556.44
10/24	10/24	2469216MV310F598K	GOOGLE *YouTube TV g.co/helppay# CA	5.39
10/28	10/28	2475542MZ4PSXSXS1	SHERATON MYRTLE BEACH 843-9185000 SC	553.45
10/28	10/28	2475542MZ4PSXSXTG	SHERATON MYRTLE BEACH 843-9185000 SC	553.45
10/28	10/28	2475542MZ4PSXSXT8	SHERATON MYRTLE BEACH 843-9185000 SC	553.45
10/29	10/29	2439900MZ8KJN0RE1	BESTBUY RENEWA00015784 888BESTBUY MN	194.39
10/29	10/29	2469216N0355NQHNW	GOOGLE *YouTube TV g.co/helppay# CA	70.19
10/30	10/30	2400077N1EHM5TKBS	1EDTECH* 2024 FALL MEM 150-82380201 FL	600.00

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
			SARAH TEW	
			TOTAL [redacted] $3,226.71	
10/03	10/04	2463923M6S66KJBVS	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
10/04	10/04	2422638M702H0A6VW	WAL-MART #7188 DARLINGTON SC	38.14
10/18	10/18	2413746MM0159NA4N	USPS PO 4522200532 DARLINGTON SC	10.72
10/18	10/18	2475542MM511XVJGX	COLUMBIA EMBASSY SUITE 803-2528700 SC	475.38
10/18	10/18	2475542MM511XVK4F	COLUMBIA EMBASSY SUITE 803-2528700 SC	475.38
10/22	10/22	2444500MTBLLQPW0X	WM SUPERCENTER #7188 DARLINGTON SC	14.18
10/23	10/23	2490604MS16PRWRZB	FRANCIS MARION HTL CHARLESTON SC	663.24
10/23	10/23	2490604MS16PRWT0X	FRANCIS MARION HTL CHARLESTON SC	663.24
10/25	10/25	2444500MWBLK9H30Y	WM SUPERCENTER #7188 DARLINGTON SC	161.74
10/30	10/30	2445501N043AAS430	WAL-MART #7188 DARLINGTON SC	188.88
10/31	10/31	2422638N2038NG01B	WAL-MART #0630 FLORENCE SC	226.10
11/01	11/01	2405523N24082ZVHJ	WALMART.COM 800-925-6278 AR	43.19
11/01	11/01	2405523N240839V2M	WALMART.COM 800-925-6278 AR	236.52
			CARLA M JEFFERSON	
			TOTAL [redacted] $746.05	
10/19	10/19	2401134MN0012Z0FK	RESTREAM, INC. RESTREAM.IO TX	205.20
10/24	10/24	2444500MVBLLM6HYS	WM SUPERCENTER #7188 800-925-6285 SC	35.46
10/24	10/24	2444500MV00M6MQ11	FAMILY DOLLAR DARLINGTON SC	50.50
10/29	10/29	2444500N0BLLR2N9B	WM SUPERCENTER #630 843-664-2020 SC	138.40
10/29	10/29	2444500N05SBFPV2G	LITTLE CAESARS 1759 0003 843-664-1005 SC	149.38
11/02	11/02	2469216N32YZ1X9FN	WALMART.COM 800-925-6278 AR	167.11
			ROBBIE SMITH	
			TOTAL [redacted] $4,200.48	
10/14	10/14	2444500MHBLLVAGH3	WM SUPERCENTER #7188 DARLINGTON SC	32.29
10/14	10/14	2469216MH34T0N2DK	LOWES #02803* HARTSVILLE SC	709.56
10/17	10/17	2420429MK01VNE13P	Subway 13771 Darlington SC	64.88
10/17	10/17	2444500MLHEWBQ7H7	DOLLAR-GENERAL #7561 DARLINGTON SC	49.78
10/17	10/17	2476501MK3HXBYR1L	TOTALLY PROMOTIONAL 866-795-4657 OH	1,443.96
10/22	10/22	2469216MT2ZWS1LE3	COURTYARD BY MARRIOTT CAYCE SC	179.89
10/24	10/24	2432300MS1LHST7GY	THE PRINTING INDUSTRY OF 704-357-1150 NC	290.00
10/24	10/24	2444500MVBLLM6N2H	WM SUPERCENTER #7188 DARLINGTON SC	45.34
10/30	10/30	2480197N03YQ9MELG	AIR FORCES ASSOCIATION 703-247-5800 VA	225.00
10/31	10/31	2413746N20153X5MX	USPS PO 4522200532 DARLINGTON SC	146.00
10/31	10/31	2418310N18W738NBA	CAERT INC 217-4460500 IL	425.00
10/31	10/31	2422638N2038HDRAN	WAL-MART #1135 HARTSVILLE SC	75.44
10/31	10/31	2494301N209FN7KYY	THE HOME DEPOT #8580 FLORENCE SC	69.92
11/01	11/01	2442733N3LM7RG8J9	CHICK-FIL-A #00168 FLORENCE SC	403.47
11/01	11/01	2469216N32YF0N5RF	KRISPY KREME #0543 FLORENCE SC	39.95
			TINA MOORE	
			TOTAL [redacted] $2,875.88	
10/03	10/04	2407105M6VAL7Z3FG	ASSOCIATION FOR CAREER 703-6833111 VA	155.00
10/03	10/04	2427539M5S66EFQHB	NATIONAL CAREER DEVELOPME918-6637060 OK	155.00
10/04	10/04	2479338M6019Q7BRY	SCCDA Columbia SC	45.00
10/14	10/14	2419880MGQVG4TQLX	PAYPAL *ROSENWALDRE 4029357733 CA	100.00
10/14	10/14	2420429MG02Z4251M	Subway 13771 Darlington SC	151.33
10/14	10/14	2444500MG8PNQYGL6	WALMART.COM 8009256278 800-966-6546 AR	89.90
10/14	10/14	2444500MHBLLV9N6A	WM SUPERCENTER #7188 DARLINGTON SC	5.41
10/15	10/15	2425138MH0VZE84WG	TOMMYS SELF SERVICE HARTSVILLE SC	699.85
10/16	10/16	2405523MJ3GN3M826	WALMART.COM 800-925-6278 AR	65.76
10/16	10/16	2405523MJ3GN4BXW0	WALMART.COM 800-925-6278 AR	0.06
10/17	10/17	2442733MLLM7VKBPJ	CHICK-FIL-A #01068 FLORENCE SC	246.40
10/24	10/24	2400097MVGAR8XQG7	SONESTA HILTON HEAD HILTON HEAD I SC	220.89
10/25	10/25	2400097MXGG7X2ED9	SONESTA HILTON HEAD HILTON HEAD I SC	470.64
10/25	10/25	2400097MXGG7X2E4S	SONESTA HILTON HEAD HILTON HEAD I SC	470.64

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
			COREY LEWIS	
			TOTAL [redacted] $869.19	
10/03	10/04	2420429M5027D3K40	Subway 4897 Hartsville SC	103.58
10/03	10/04	2422638M602F5N16Y	WAL-MART #1135 HARTSVILLE SC	106.92
10/03	10/04	2444500M62X8B9GGT	FAMILY DOLLAR HARTSVILLE SC	19.14
10/03	10/04	2469216M534P52Z2L	LOWES #02803* HARTSVILLE SC	213.84
10/08	10/08	2469216MA2ZGNAGYP	LOWES #02803* HARTSVILLE SC	105.71
10/09	10/09	2413746MQ010X4408	USPS PO 4538400550 HARTSVILLE SC	146.79
10/24	10/24	2469216MS30TQT8N2	LOWES #02803* HARTSVILLE SC	173.21
			KATRINA JAMES	
			TOTAL [redacted] $46.56	
10/08	10/08	2444500MBBLLN21FM	WM SUPERCENTER #1135 HARTSVILLE SC	46.56
			MELINDA BROWN	
			TOTAL [redacted] $473.87	
10/03	10/04	2444500M6HEWFPE6K	DOLLAR-GENERAL #7561 DARLINGTON SC	51.96
10/04	10/04	2444500M7EJ33X9AZ	LITTLE CAESARS 3217-0014 DARLINGTON SC	72.54
10/14	10/14	2427539MGS66KRG0G	DON JOSE 843-6736988 SC	26.00
10/18	10/18	2444500MMHEWETDBM	DOLLAR-GENERAL #7561 DARLINGTON SC	17.12
10/21	10/21	2404068MPS66EWV7B	LAMBS PRODUCE AND PLANTS FLORENCE SC	42.97
10/25	10/25	2405524MV3TPSLEW3	SONIC DRIVE IN #6723 DARLINGTON SC	30.65
10/29	10/29	2455193N00VYZQWKT	UNIT PRIDE TROPHY SHOP COLUMBIA SC	220.05
11/01	11/01	2405524N240FWM52D	SONIC DRIVE IN #6723 DARLINGTON SC	12.58
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] $2,054.24	
10/11	10/11	2469216ME32Z6PDZ5	FAIRFIELD INN & SUITES SAVANNAH GA	839.55
10/17	10/17	2411641MKMM9D82QX	ELITE SPORTSWEAR 800-345-4087 PA	240.00
10/17	10/17	2444500MK5SBAX1VF	WALMART.COM 8009256278 800-966-6546 AR	148.65
10/26	10/26	2403629MWLXJ6T2DF	EZCATER*SUBWAY 8004881803 MA	252.95
10/29	10/29	2494300N02DBE3XA3	BOJANGLES 870 DARLINGTON SC	203.86
10/31	10/31	2413746N20153X8RD	USPS PO 4522200532 DARLINGTON SC	292.00
10/31	10/31	2469216N22XJ58X6E	FOOD LION #1428 DARLINGTON SC	77.23
			WANDA GOVAN	
			TOTAL [redacted] $203.70	
10/11	10/11	2469216ME32Z6L2TG	FAIRFIELD INN COSTAL C CONWAY SC	123.20
10/25	10/25	2422638MW033BX12S	WAL-MART #7188 DARLINGTON SC	80.50
			WILLIAM LENARD	
			TOTAL XXXX XXXX XXXX 0091 $1,041.01	
10/14	10/14	2401134MG002NYS8Y	CANVA* I04304-63614432 HTTPSCANVA.CO DE	280.00
10/18	10/18	2413746MM0159LR92	USPS PO 4547200069 LAMAR SC	511.00
10/24	10/24	2469216MS30H5FW4H	KRISPY KREME #0542 OLO 843-665-4727 SC	103.48
10/25	10/25	2445388MW000D22XE	BIG DADDY'S PIZZA HARTSVILLE SC	136.85
11/01	11/01	2413746N3013KYF4S	USPS PO 4547200069 LAMAR SC	9.68
			MERRIMAN NICHOLS	
			TOTAL [redacted] $1,966.71	
10/01	10/04	2444500M65SBLBBRP	WALMART.COM 8009256278 BENTONVILLE AR	295.44
10/02	10/04	2463923M5S66KFAD4	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	375.00
10/15	10/15	2443106MJ25EZHHY9	OLIVE GARDEN 0021684 FLORENCE SC	219.38
10/16	10/16	2405523MJ3GSJYSBE	WALMART.COM 800-925-6278 AR	196.68
10/16	10/16	2444500MP5SB2W19K	WALMART.COM 8009256278 BENTONVILLE AR	41.02
10/16	10/16	2469216MK36BMSRR5	WALMART.COM 800-925-6278 AR	148.40
10/22	10/22	2442733MTLM7RF1ZQ	CHICK-FIL-A #00509 FLORENCE SC	281.81
10/22	10/22	2469216MR2Z59ZD6Q	WALMART.COM 800-925-6278 AR	61.53
10/29	10/29	2444500N0BLLR1DX7	WM SUPERCENTER #1135 HARTSVILLE SC	162.04
10/30	10/30	2476517N10VYS7ZED	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	130.76
10/30	10/30	2476517N10VYS7ZEM	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	54.65

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
			JAMES FORD		
			TOTAL [redacted]	**$1,520.00**	
10/09	10/09	2407314MQS66QLAA9	NATIONAL CENTER FOR	423-8995714 TN	150.00
10/09	10/09	2407314MQS66QLBGK	NATIONAL CENTER FOR	423-8995714 TN	150.00
10/09	10/09	2407314MQS66QLEXE	NATIONAL CENTER FOR	423-8995714 TN	150.00
10/09	10/09	2407314MQS66QLX4R	NATIONAL CENTER FOR	423-8995714 TN	150.00
10/09	10/09	2407314MQS66QL3AN	NATIONAL CENTER FOR	423-8995714 TN	150.00
10/09	10/09	2407314MQS66QMF0B	NATIONAL CENTER FOR	423-8995714 TN	200.00
10/09	10/09	2407314MQS66QNHJM	NATIONAL CENTER FOR	423-8995714 TN	285.00
10/14	10/14	2407314MHS66D5QZT	NATIONAL CENTER FOR	423-8995714 TN	285.00

$54,000.39 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/28/24.
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	0.908	10.90	0.00	0.00
Cash Advances	2.228	26.74	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.