FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 10/03/24

Account Number: [redacted]

Account Summary

Beginning balance	$26,887.79	Number of days in billing cycle	30
Payments and credits	26,754.51	Credit limit	333,000.00
Purchase and adjustments less refunds	44,146.42	Available credit	284,676.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	10/28/24
Balance 10/03/24	$44,279.70	NEW MINIMUM PAYMENT DUE	2,207.00

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] $26,725.69-	
09/28	09/28	F393900LZ00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	26,725.69-
			MAGGIE BLACKMON	
			TOTAL [redacted] $2,057.87	
09/10	09/10	2475542LE874JJ4JV	SCASBO 803-6087124 SC	355.00
09/10	09/10	2475542LE874JJ4KD	SCASBO 803-6087124 SC	355.00
09/10	09/10	2475542LE874JJ4KL	SCASBO 803-6087124 SC	355.00
09/11	09/11	2420785LG50611WEL	HILTON MYRTLE BEACH RESO 843-4495000 SC	197.73
09/11	09/11	2420785LG50611WEW	HILTON MYRTLE BEACH RESO 843-4495000 SC	256.23
09/26	09/26	2447301M2S66KP2NK	MAGNATAG INC. 800-6244154 NY	538.91
			LILKENYA R JENKINS	
			TOTAL [redacted] $3,045.56	
09/30	09/30	2401134M20031L5BP	SCATA HTTPSSCTITLE1 SC	500.00
09/30	09/30	2419880M3QT7ELAQA	PAYPAL *SCASCD 4029357733 CA	2,196.00
09/30	09/30	2420785M355RV6623	NORTH BEACH RESORT AND V 877-3973771 SC	174.81
10/02	10/02	2422638M502DXF45X	WAL-MART #7188 DARLINGTON SC	126.17
10/02	10/02	2475542M5MAEQD5PW	SHOE SHOW 0765 HARTSVILLE SC	48.58

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
2,207.00	0.00	10/28/24	44,279.70	XXXX XXXX XXXX 3923

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

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
			MARISA M JOHNSON	
			TOTAL [redacted] **$452.62**	
09/04	09/04	2442733L9LM7RHZZJ	CHICK-FIL-A #00509 FLORENCE SC	47.30
09/11	09/11	2444500LK2XBDAWG1	WALMART.COM 8009256278 BENTONVILLE AR	187.17
09/20	09/20	2469216LR32S6H4HV	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	218.15
			CORTNEY GEHRKE	
			TOTAL [redacted] **$72.57**	
10/02	10/02	2494300M51XT8HYD2	BOJANGLES 870 DARLINGTON SC	72.57
			CHUCK MILLER	
			TOTAL [redacted] **$916.20**	
09/04	09/04	2400196L829J4988B	JP COOKE COMPANY 402-342-7175 NE	157.63
09/04	09/04	2401514L90HBEWLBB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	2401514L90HBFK8YG	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/04	09/04	2401514L90HBFK8Y8	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/04	09/04	2401514L90HBG9PQY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/04	09/04	2402820L8S66HJ936	TENAMPA MEXICAN RESTAURAN DARLINGTON SC	63.58
09/04	09/04	2444500L9HEXPYVPV	DOLLAR GENERAL #19628 DARLINGTON SC	21.26
09/05	09/05	2401514LA0HJMP1P9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/05	09/05	2401514LA0HJP39ZV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/06	09/06	2401514LB0HTJZGSY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/06	09/06	2401514LB0HTLE327	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/09	09/09	2401514LE0JBTQ6ZV	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/09	09/09	2444500LE00WF8Z2W	DOMINO'S 7293 843-383-3833 SC	118.70
09/11	09/11	2401514LG0JS5AFL6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/11	09/11	2401514LG0JS6J17Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/11	09/11	2469216LG35WH54SF	FOOD LION #1428 DARLINGTON SC	29.03
09/13	09/13	2401514LJ0K8F1MYV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/13	09/13	2401514LJ0K8F1VDE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/13	09/13	2401514LJ0K8F1VMM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/13	09/13	2401514LJ0K8GGEF9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/13	09/13	2401514LJ0K8GGF6P	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/13	09/13	2401514LJ0K8GG0MY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/17	09/17	2401514LN0L1KXLNS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/17	09/17	2401514LN0L1KXLV6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/17	09/17	2401514LN0L1KXLY1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/17	09/17	2401514LN0L1M7HPM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/17	09/17	2401514LN0L1M7JEH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/17	09/17	2401514LN0L1M7J3T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/19	09/19	2401514LR0LG456LG	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/23	09/23	2401514LW0M9GSGKL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/23	09/23	2401514LW0M9GSGME	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/23	09/23	2401514LW0M9GSGRH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/23	09/23	2401514LW0M9GSG9H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/23	09/23	2401514LW0M9GSR89	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/23	09/23	2401514LW0M9J4XVZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/23	09/23	2401514LW0M9J4YP9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/23	09/23	2401514LW0M9J4YV4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/23	09/23	2401514LW0M9J4Z4Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/23	09/23	2401514LW0M9J5LDB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/25	09/25	2401514LY0MPWHZDW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/25	09/25	2401514LY0MPXVD54	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/30	09/30	2401514M30NRHNBPN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/30	09/30	2401514M30NRHNEBH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/30	09/30	2401514M30NRHNQ3S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/30	09/30	2401514M30NRK2PN3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/30	09/30	2401514M30NRK2S0B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/30	09/30	2401514M30NRK336G	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			STEPHANIE H BRIDGES	
			TOTAL [redacted] **$787.21**	
09/05	09/05	2444500LABLNL1PTA	WM SUPERCENTER #7188 DARLINGTON SC	127.56
09/05	09/05	2444500LA00WFY04D	DOLLARTREE DARLINGTON SC	13.51
09/09	09/09	2490641LD62DS3R7R	PY *LMC Leadership Soluti336-5492876 NC	225.00
09/16	09/16	2469216LL3096K3FA	SQ *CHOSEN IMAGES & DESIG gosq.com NC	65.00
09/18	09/18	2444500LPBLNREGMJ	WM SUPERCENTER #7188 DARLINGTON SC	52.73
09/27	09/27	2475542M04PHK8ZT3	WYNDHAM 336-8344870 NC	303.41
			CARLA A WATFORD	
			TOTAL [redacted] **$1,607.07**	
09/04	09/04	7469216L83041ZL7P	WALMART.COM 800-925- CREDIT	28.82-
09/11	09/11	2444500LK8PXV6L6S	WALMART.COM 8009256278 BENTONVILLE AR	150.97
09/11	09/11	2444500LK8PXV6L9D	WALMART.COM 8009256278 BENTONVILLE AR	494.63
09/12	09/12	2469216LH2XBQPBS2	FOOD LION #2836 HARTSVILLE SC	130.56
09/16	09/16	2444500LM2X9F83QQ	WALMART.COM 8009256278 800-966-6546 AR	145.15
09/17	09/17	2420785LN54Q4GJR6	EMBASSY SUITES MYRTLE BE 843-4490006 SC	552.24
09/17	09/17	2444500LN00SSPZHX	WALGREENS #10329 HARTSVILLE SC	41.39
09/24	09/24	2494300LX1T4SH0EX	DD/BR #362469 HARTSVILLE SC	120.95
			KIMBERLY S MASON	
			TOTAL [redacted] **$1,568.41**	
09/05	09/05	2445501L943AQZ1S5	WAL-MART #7188 DARLINGTON SC	149.95
09/06	09/06	2400097LA88YSBWTK	SHONEYS HARTSVILLE SC	235.00
09/10	09/10	2442733LFLM7R3043	CHICK-FIL-A #00168 FLORENCE SC	353.46
09/19	09/19	2479338LP01ABYE66	South Carolina Council North Myrtle SC	210.00
09/19	09/19	2479338LP01ABYM13	South Carolina Council North Myrtle SC	210.00
09/19	09/19	2479338LP01ABY6Q3	South Carolina Council North Myrtle SC	210.00
10/01	10/01	2407314M4S66MDBLK	NATIONAL CENTER FOR 423-8995714 TN	200.00
			AUDREY CHILDERS	
			TOTAL [redacted] **$827.98**	
09/04	09/04	2403629L8LPL5EFV1	MPIX 620-231-8050 KS	140.66
09/06	09/06	2445501LA43AE5SF1	WAL-MART #7188 DARLINGTON SC	40.14
09/12	09/12	2469216LH2XBD6XVR	FOOD LION #1428 DARLINGTON SC	41.99
09/14	09/14	2469216LJ2Y2834GF	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	205.19
09/16	09/16	2469216LL303GAVNT	SQ *NCSPRA gosq.com NC	225.00
09/17	09/17	2401134LN0003NNT3	POSTANDCOURIER.COM POSTANDCOURIE SC	175.00
			DAWN JOHNSON	
			TOTAL [redacted] **$1,435.73**	
09/06	09/06	2432300LA112DPXVZ	INNOVATIVE FOODSERVICE G FLORENCE SC	208.80
09/13	09/13	2413746LJ01H4J4XD	TJ MAXX #860 FLORENCE SC	79.04
09/13	09/13	2413746LJ5SFARD4Y	HOBBY LOBBY #321 FLORENCE SC	52.28
09/13	09/13	2432300LH13XLY7BD	INNOVATIVE FOODSERVICE G FLORENCE SC	30.74
09/17	09/17	2480197LN2N57A8W6	HILTON GARDEN INN COLUMB COLUMBIA SC	162.13
09/23	09/23	2444500LWBLRW3K8H	WM SUPERCENTER #7188 DARLINGTON SC	215.43
09/23	09/23	2449398LW0VPSML9N	ACADEMY SPORTS #196 FLORENCE SC	269.95
09/24	09/24	2411343LW5SFAJ4NR	THE WEBSTAURANT STORE INC717-392-7472 PA	417.36
			EDDIE L SHULER	
			TOTAL [redacted] **$436.67**	
09/12	09/12	2494301LH09FJJ29A	HOMEDEPOT.COM 800-430-3376 GA	182.52
09/19	09/19	2469216LR33806DEK	QT 1132 SPARTANBURG SC	65.00
09/19	09/19	2469216LR33806DEV	QT 1132 SPARTANBURG SC	68.00
09/19	09/19	2469216LR33806DE1	QT 1132 SPARTANBURG SC	20.55
09/25	09/25	2402820LXS66EWSPG	ABW GOLF CARS 843-6628222 SC	100.60
			ANTONIO M THOMAS	
			TOTAL [redacted] **$2,072.50**	
09/12	09/12	2482913LG8R2H177Y	PINPOINT EMBROIDERY HARTSVILLE SC	1,974.24
09/23	09/23	2444500LWBLM55E0L	WM SUPERCENTER #1135 HARTSVILLE SC	98.26

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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
			TYLER GIBSON	
			TOTAL [redacted] **$1,187.73**	
09/03	09/04	2443106L81DQAB158	HENDERSON SUPPLY CO HARTSVILLE SC	22.67
09/03	09/04	2469216L72Z5PMW11	LOWES #02803* HARTSVILLE SC	105.72
09/03	09/04	2475076L7S66LKY3E	MCCALL'S SUPPLY OF HARTSV843-6398445 SC	379.61
09/12	09/12	2482913LG8R2H1707	CAROLINA SUPPLYHOUSE INC FLORENCE SC	144.50
09/19	09/19	2469216LP32KN3VPS	LOWES #02803* HARTSVILLE SC	51.75
09/25	09/25	2411343LX5SFEM3RV	THE WEBSTAURANT STORE INC717-392-7472 PA	278.37
09/25	09/25	2443106LY1TS8VL9N	HENDERSON SUPPLY CO HARTSVILLE SC	43.16
10/01	10/01	2423168M4332QK9N8	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	161.95
			KATHRYN H ATKINSON	
			TOTAL [redacted] **$408.92**	
09/12	09/12	2444500LHBLLXL1YP	WM SUPERCENTER #7188 DARLINGTON SC	90.61
09/30	09/30	2445501M243AFF1F5	WAL-MART #7188 DARLINGTON SC	120.48
10/02	10/02	2422638M502DXF378	WAL-MART #7188 DARLINGTON SC	197.83
			TIMOTHY A HOWLE	
			TOTAL [redacted] **$161.12**	
09/17	09/17	2411641LMLXAZHD2K	DISCOUNTFILTERS.COM 317-536-7445 IN	59.62
09/18	09/18	2475542LN7XWS6XYM	DECKER EQUIP SCHOOL FIX 800-7624899 MI	41.69
09/24	09/24	2444500LXBLLXVBSN	WM SUPERCENTER #1135 HARTSVILLE SC	5.82
09/25	09/25	2449398LY0W9G4V31	LIFETIME.COM 800-424-3865 UT	53.99
			BENJAMIN BROWN	
			TOTAL [redacted] **$5,979.69**	
09/03	09/04	2471705LA4E113EM3	TLF*MITCHELLS FLORAL DES 843-3320051 SC	91.00
09/10	09/10	2444500LFBLL3DWBF	WM SUPERCENTER #7188 DARLINGTON SC	14.71
09/10	09/10	2469216LE34TMMW4W	LOWES #02803* HARTSVILLE SC	32.28
09/16	09/16	2490641LL62VHZ8GA	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
09/18	09/18	2401134LP0000T0SQ	GENERATION ESPORTS WWW.GENERATIO MO	1,750.00
09/18	09/18	2401134LP00009NNV	GENERATION ESPORTS WWW.GENERATIO MO	1,750.00
09/29	09/29	2469216M131G138S7	GOOGLE *YouTube TV g.co/helppay# CA	70.19
10/02	10/02	2422638M502DRZN6S	WAL-MART #0630 FLORENCE SC	2,261.52
			SARAH TEW	
			TOTAL [redacted] **$5,758.45**	
09/05	09/05	2463923LAS66HF7J5	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
09/16	09/16	2455930LLS66M6RVD	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	325.00
09/16	09/16	2455930LLS66M6RVZ	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	170.00
09/16	09/16	2455930LLS66M6RV5	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	380.00
09/16	09/16	2455930LLS66M6RW7	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	350.00
09/17	09/17	2445501LM43ADQGG4	WAL-MART #7188 DARLINGTON SC	203.12
09/17	09/17	2469216LN31AS4FN0	FOOD LION #1428 DARLINGTON SC	12.23
09/18	09/18	2401134LP000DYRNL	AMER SOC FOR DEAF CHLD WWW.DEAFCHILD MD	410.50
09/18	09/18	2401134LP000HG182	AMER SOC FOR DEAF CHLD WWW.DEAFCHILD MD	308.00
09/19	09/19	2444500LP5SBAZP0M	WALMART.COM 8009256278 800-966-6546 AR	236.52
09/20	09/20	2411641LRLP666RGK	CRISIS PREVENTION INSTITU800-558-8976 WI	1,112.08
09/30	09/30	2419880M3QT7M1Y4T	PAYPAL *SCASCD 4029357733 CA	2,196.00
10/02	10/02	2401514M40NZZ0KLY	CU DEPT LANGUAGES ASL SE CDORFNE@CLEMS SC	25.00
			STEPHANIA LENARD	
			TOTAL [redacted] **$319.20**	
09/13	09/13	2420785LJ54M319EE	HILTON MYRTLE BEACH RESO 843-4495000 SC	319.20
			ROBBIE SMITH	
			TOTAL [redacted] **$6,403.97**	
09/10	09/10	2411641LELVBHSSTL	ASSOCIATION FOR CAREER AN703-683-3111 VA	610.00
09/10	09/10	2411641LEMKJ9WJ9H	ASSOCIATION FOR CAREER AN703-683-3111 VA	610.00
09/10	09/10	2419880LGQNVQ03XS	PAYPAL *SOUTHCAROLI 4029357733 SC	185.00
09/10	09/10	2419880LGQNV8VTH7	PAYPAL *SOUTHCAROLI 4029357733 SC	185.00
09/10	09/10	2444500LFEHZ4YG4B	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	167.64
09/10	09/10	2444500LFEHZ4YG9F	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	167.64
09/13	09/13	2413746LJ015MQTMZ	USPS PO 4522200532 DARLINGTON SC	146.00
09/13	09/13	2444500LJBLLA8H4L	WM SUPERCENTER #7188 DARLINGTON SC	17.28

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
09/17	09/17	2403596LM1M08LQ9D	AMERICAN AIR0012176945715 FORT WORTH TX	632.96
09/17	09/17	2403596LM1M08LQ9M	AMERICAN AIR0012176945713 FORT WORTH TX	632.96
09/19	09/19	2444500LRBLL3M2BZ	WM SUPERCENTER #7188 DARLINGTON SC	75.24
09/23	09/23	2480197LW2VBVFR4D	TOTAL MEETING CONCEPTS 850-385-3595 FL	135.00
09/26	09/26	2419880LZQR65JVV1	PAYPAL *SCHEALTHSCI 4029357733 CA	623.22
10/01	10/01	2444500M4BLL3N5X2	WM SUPERCENTER #7188 DARLINGTON SC	223.68
10/01	10/01	2449216M3001AW433	GT HARTSVILLE CHAMBER WWW.HARTSVILL SC	180.00
10/01	10/01	2469216M33333MVDR	WALMART.COM 800-925-6278 AR	614.55
10/02	10/02	2444500M48PMY37K4	CKE*BLOCK AND VINI FLOREN FLORENCE SC	1,197.80
			TINA MOORE	
			TOTAL [redacted] $2,179.28	
09/04	09/04	2422638L901SQX7EW	WAL-MART #7188 DARLINGTON SC	197.80
09/05	09/05	2494300LA1EDXY6ZY	DD/BR #362469 910-580-9738 SC	84.54
09/06	09/06	2494300LB1F0ENR17	DD/BR #362469 910-580-9738 SC	79.16
09/10	09/10	2405523LE2EXJQ39G	WALMART.COM 800-925-6278 AR	54.84
09/10	09/10	2405523LE2F1MDLRF	WALMART.COM 800-925-6278 AR	4.95
09/10	09/10	2444500LF2X7TDX4B	WALMART.COM 8009256278 800-966-6546 AR	27.37
09/10	09/10	2469216LE34NWG1LZ	WALMART.COM 800-925-6278 AR	183.44
09/11	09/11	2405523LF2FZ90A7L	WALMART.COM 800-925-6278 AR	150.64
09/11	09/11	2408999LLS66ETT1H	MARYLAND FRIED CHICKEN 843-3099150 SC	446.12
09/12	09/12	2405523LG2GRR2ER6	WALMART.COM 800-925-6278 AR	215.90
09/14	09/14	2469216LJ2YPSZ1VA	WALMART.COM 800-925-6278 AR	17.76
09/19	09/19	2445388LT05KQS74L	Fifth Street Cleaners Hartsville SC	66.96
09/21	09/21	2469216LT33ZLN2Y4	KRISPY KREME #0543 OLO 843-407-7859 SC	161.75
09/23	09/23	2425138LV0VZD5B8F	TOMMYS SELF SERVICE HARTSVILLE SC	351.69
09/25	09/25	2413746LY2XQXKKF4	OFFICE DEPOT #336 FLORENCE SC	136.36
			COREY LEWIS	
			TOTAL [redacted] $935.28	
09/18	09/18	2413746LP012HQ83T	USPS PO 4538400550 HARTSVILLE SC	146.00
09/19	09/19	2469216LP32DF7RR2	LOWES #02803* HARTSVILLE SC	662.80
09/23	09/23	2444500LWBLM567J6	WM SUPERCENTER #1135 HARTSVILLE SC	114.03
10/02	10/02	2413746M50121QQLN	USPS PO 4538400550 HARTSVILLE SC	12.45
			KATRINA JAMES	
			TOTAL [redacted] $143.13	
09/03	09/04	2469216L72ZHAHRR0	FOOD LION #2836 HARTSVILLE SC	82.36
09/29	09/29	2444500M200JWS58B	DOLLARTREE DARLINGTON SC	26.48
09/30	09/30	2444500M3HEWQ6M6R	DOLLAR GENERAL #18406 HARTSVILLE SC	34.29
			MELINDA BROWN	
			TOTAL [redacted] $134.32	
09/17	09/17	2444500LNBLL2RTKM	WM SUPERCENTER #7188 DARLINGTON SC	33.94
09/23	09/23	2445501LV43A7MTY9	WAL-MART #7188 DARLINGTON SC	5.01
09/23	09/23	2494300LW1RMNGD35	BOJANGLES 870 DARLINGTON SC	95.37
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] $230.84	
09/17	09/17	2426975LMS66LP0QX	TAKIS DINER, LLC 843-3938979 SC	90.64
10/02	10/02	2469216M433WSWB4N	SQ *SOUTHERN CHARM RESTAU Darlington SC	140.20
			JANICE DARGAN	
			TOTAL [redacted] $61.83	
09/18	09/18	2444500LPBLL2MTZB	WM SUPERCENTER #1135 HARTSVILLE SC	61.83
			WANDA GOVAN	
			TOTAL [redacted] $2,100.00	
09/24	09/24	2469216LW2XDV7LET	NCS*GED EXAM 800-511-3478 MN	1,500.00
09/26	09/26	2469414LYS66LVY1T	PROLITERACY WORLDWIDE 315-2142578 NY	600.00
			WILLIAM LENARD	
			TOTAL [redacted] $308.22	
09/15	09/15	2444500LLBLLA7697	WM SUPERCENTER #630 FLORENCE SC	51.46
09/16	09/16	7420847LMEHM6V7WS	WORDWALL DORSET GB	77.76
10/02	10/02	2400077M4000D4KB9	SMORE.COM WWW.SMORE.COM PA	179.00

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
			MERRIMAN NICHOLS	
			TOTAL [redacted] **$1,810.23**	
09/13	09/13	2425138LH0VZKX61Z	PALMETTO SUBS DARLINGTON SC	138.36
09/19	09/19	2420785LR4ZL4WHVA	EMBASSY SUITES MYRTLE BE 843-4490006 SC	552.24
09/19	09/19	2444500LV5SATK5JA	WALMART.COM 8009256278 BENTONVILLE AR	198.99
09/24	09/24	2442733LXLM7R0N0N	CHICK-FIL-A #00168 FLORENCE SC	364.08
09/25	09/25	2444500LY2X87DN3M	WALMART.COM 8009256278 800-966-6546 AR	100.35
09/28	09/28	2469216M0301GN6FD	WALMART.COM 800-925-6278 AR	252.46
09/30	09/30	2443106M31WWL0M4M	OLIVE GARDEN 0021684 FLORENCE SC	203.75
			GENEVA WILLIAMS	
			TOTAL [redacted] **$715.00**	
09/28	09/28	2479338M001BD5511	South Carolina Council North Myrtle SC	715.00

$44,146.42 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 10/28/24.
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.