



PO Box 2360
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle
Closing Date:
03/03/25

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$43,841.38	Number of days in billing cycle	28
Payments and credits	43,708.10	Credit limit	333,000.00
Purchase and adjustments less refunds	76,342.09	Available credit	255,968.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	03/28/25
Balance 03/03/25	\$76,475.37	NEW MINIMUM PAYMENT DUE	3,817.00

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] \$43,227.42-	
02/28	02/28	F3939001V00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	43,227.42-
			TOTAL [REDACTED] \$355.00	
02/03	02/04	2475542124YLPNRTD	SCASBO 803-6087124 SC	355.00
			LILKENYA R JENKINS	
			TOTAL [REDACTED] \$3,670.36	
02/06	02/06	240007716EHM6DSD0	SCTITLE1.ORG SCTITLE1.ORG SC	75.00
02/07	02/07	2469216162YBNG5EE	OLD NAVY US 3118 FLORENCE SC	385.52
02/17	02/17	24137461H2XAM3HPL	BARNES & NOBLE #2282 FLORENCE SC	79.43
02/20	02/20	24692161L3026WPBJ	HILTON BEACHFRONT RESO HILTON HEAD I SC	179.53
02/22	02/22	24692161M30XKY3LD	HILTON BEACHFRONT RESO HILTON HEAD I SC	359.06
02/22	02/22	24692161N31PFJARX	HILTON BEACHFRONT RESO HILTON HEAD I SC	188.12
02/22	02/22	24692161N31PFJAXS	HILTON BEACHFRONT RESO HILTON HEAD I SC	359.06
02/22	02/22	24692161N31PFJAY2	HILTON BEACHFRONT RESO HILTON HEAD I SC	309.06
02/22	02/22	24692161N31PFJBNA	HILTON BEACHFRONT RESO HILTON HEAD I SC	352.58
02/22	02/22	24692161N31PFJBNJ	HILTON BEACHFRONT RESO HILTON HEAD I SC	352.58
02/22	02/22	24692161N31PFJBPV	HILTON BEACHFRONT RESO HILTON HEAD I SC	359.06

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
3,817.00	0.00	03/28/25	76,475.37	[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.
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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 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



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 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/22	02/22	24692161N31PFJBSP	HILTON BEACHFRONT RESO HILTON HEAD I SC	3.24
02/22	02/22	24692161N31PFJQVN	HILTON BEACHFRONT RESO HILTON HEAD I SC	309.06
02/22	02/22	24692161N31PFJQ1Y	HILTON BEACHFRONT RESO HILTON HEAD I SC	359.06
MARISA M JOHNSON				
TOTAL			\$1,931.11	
02/06	02/06	2469216162YPMKK0D	SPRINGHILL SUITES FT J COLUMBIA SC	1.00
02/07	02/07	2405523166W1EHAHV	ALOFT COLUMBIA DOWNTOWN 8034451900 SC	362.52
02/07	02/07	2405523166W1EHAL6	ALOFT COLUMBIA DOWNTOWN 8034451900 SC	362.52
02/08	02/08	24692161830AYHD05	SPRINGHILL SUITES FT J COLUMBIA SC	402.76
02/09	02/09	2405523186XW84DVG	ALOFT COLUMBIA DOWNTOWN 8034451900 SC	362.52
02/12	02/12	24055231B70PXLHGL	ALOFT COLUMBIA DOWNTOWN 8034451900 SC	362.52
02/12	02/12	24137461Q011HTVKL	CVS/PHARMACY #04657 DARLINGTON SC	66.47
02/12	02/12	24445001Q00LJJ0PD	DOLLARTREE DARLINGTON SC	10.80
CORTNEY GEHRKE				
TOTAL			\$2,092.25	
02/05	02/05	246921614363VA7VT	LOWES #00907* 866-483-7521 NC	101.26
02/08	02/08	242078518575HHN4F	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	423.36
02/13	02/13	24692161Q33ESDN1S	LOWES #00907* 866-483-7521 NC	77.78
02/18	02/18	24035961H4DTB1D7B	AMERICAN AIR0012215658812 FORT WORTH TX	795.85
02/19	02/19	24431061J4E9GYV2J	ASCD ISTE 703-214-1939 VA	694.00
CHUCK MILLER				
TOTAL			\$1,358.32	
02/03	02/04	2401514131G270AX1	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/03	02/04	24445001300V7Y5WY	DOMINO'S 7293 843-383-3833 SC	79.10
02/04	02/04	2401514141G8WW90K	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/04	02/04	2401514141G8WW903	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/04	02/04	2401514141G8Y3MDS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/04	02/04	2401514141G8Y3MFB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/05	02/05	2401514151GFDFTFG	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/07	02/07	2469216162YZ3MY27	IN *AMERICAN ASSOC OF SCH913-3271222 KS	275.00
02/10	02/10	24015141A1HE12KXW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141A1HE1288T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141A1HE129PD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141A1HE2AV5H	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A1HE2BZZR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A1HE2B165	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/11	02/11	24692161A31PEX8P5	SHOES FOR CREWS LLC 800-523-4448 FL	110.65
02/12	02/12	24015141Q1HVK24WK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/12	02/12	24015141Q1HVK24ZE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/12	02/12	24015141Q1HVL9GD4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/12	02/12	24015141Q1HVL9GN5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/12	02/12	24137461QEJEM1WJ6	OFFICE DEPOT #336 FLORENCE SC	41.02
02/12	02/12	24455011B43ABJ9BM	WAL-MART #7188 DARLINGTON SC	138.35
02/13	02/13	24015141D1J26PEP2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/13	02/13	24015141D1J2832Q6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/18	02/18	24015141J1K16BXET	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/20	02/20	24015141L1KEFYTHQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/20	02/20	24015141L1KEH8V55	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/27	02/27	24692161S34TG2FHX	SHOES FOR CREWS LLC 800-523-4448 FL	110.65
02/28	02/28	24040831XS66LE7P4	HILTON COLUMBIA CENTER COLUMBIA SC	234.90
03/02	03/02	24692161X2YLB3DAB	SHOES FOR CREWS LLC 800-523-4448 FL	110.65
STEPHANIE H BRIDGES				
TOTAL			\$281.01	
02/28	02/28	24207851W52DJA934	LITCHFIELD INN 843-2374211 SC	281.01

Transactions continued on next page

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 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
TIM A NEWMAN				
TOTAL			\$702.81	
02/06	02/06	240408316S66JQH9N	HILTON COLUMBIA CENTER COLUMBIA SC	277.53
02/21	02/21	24207851M564RP3F7	THE SHORES MARKETPLACE MYRTLE BEACH SC	33.08
02/22	02/22	24207851N4YZ92H40	THE SHORES MARKETPLACE MYRTLE BEACH SC	16.20
02/28	02/28	24000971X8QG0KKAS	INN AT CLEMSON CLEMSON SC	94.00
02/28	02/28	24000971X8QG0KKDM	INN AT CLEMSON CLEMSON SC	94.00
02/28	02/28	24000971X8QG0KKE5	INN AT CLEMSON CLEMSON SC	94.00
02/28	02/28	24000971X8QG0KKQK	INN AT CLEMSON CLEMSON SC	94.00
CARLA A WATFORD				
TOTAL			\$152.23	
02/03	02/04	24431061245AX15XJ	TARGET.COM * 800-591-3869 MN	67.20
02/25	02/25	24445001TBLMJN18N	WM SUPERCENTER #1135 HARTSVILLE SC	85.03
KIMBERLY S MASON				
TOTAL			\$869.70	
02/14	02/14	24427331ELM7RQV0W	CHICK-FIL-A #00168 FLORENCE SC	255.53
02/14	02/14	24445001EHEZAHTA6	DOLLAR GENERAL #25459 SOCIETY HILL SC	26.51
02/24	02/24	24036291PLPHNTJKY	EB *VISIBLE LEARNING W 801-413-7200 CA	587.66
AUDREY CHILDERS				
TOTAL			\$3,669.19	
02/04	02/04	2444500138PMLQAD7	FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD	295.00
02/10	02/10	2444500198PM0B47Q	FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD	63.00
02/14	02/14	24943001E4BYV2BB6	EMBASSY SUITES BY HILTON ASHEVILLE NC	427.14
02/17	02/17	24036291GLPF0BW2Z	MPIX 620-231-8050 KS	39.14
02/19	02/19	24000771KEHM9RY1W	SMORE.COM SMORE.COM PA	179.00
02/26	02/26	24692161S34R6DLKL	DAR_TIX DAYTONA BEACH FL	2,500.00
02/27	02/27	24036291SMLX44NNN	MPIX 620-231-8050 KS	165.91
DAWN JOHNSON				
TOTAL			\$63.17	
02/14	02/14	24226381E06QTHX50	WAL-MART #7188 DARLINGTON SC	38.99
02/16	02/16	24692161G35ZXW2TN	FOOD LION #1428 DARLINGTON SC	6.92
02/25	02/25	24445001THEY2WTR6	DOLLAR GENERAL #19628 DARLINGTON SC	17.26
JACQUELINE LYNN				
TOTAL			\$1,416.32	
02/04	02/04	244450014BLMJQMW	WM SUPERCENTER #1135 HARTSVILLE SC	1,313.72
02/04	02/04	24445001400VKYFNJ	DOLLAR TREE HARTSVILLE SC	102.60
JOHN D MORRIS				
TOTAL			\$93.33	
02/03	02/04	244450013BLMLVYE0	WM SUPERCENTER #7188 DARLINGTON SC	38.99
02/03	02/04	244450011243A61ZPS	WAL-MART #1135 HARTSVILLE SC	54.34
EDDIE L SHULER				
TOTAL			\$417.12	
02/05	02/05	2469216142XQVJHSH	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00
02/10	02/10	24226381A068TWPRF	WAL-MART #1135 HARTSVILLE SC	35.21
02/11	02/11	24943001B4A2L5WA8	BOJANGLES 870 DARLINGTON SC	168.96
02/21	02/21	24269751LS66QZTL1	NICKS BBQ HOUSE DARLINGTON SC	118.68
02/27	02/27	24226381V06RM4WV5	WAL-MART #7188 DARLINGTON SC	51.29
02/27	02/27	24692161S354S57RT	IN *PEE DEE REGIONAL EMER843-6625771 SC	14.00
02/27	02/27	24692161V35B0LB68	KRISPY KREME #0543 FLORENCE SC	21.98
ANTONIO M THOMAS				
TOTAL			\$1,527.27	
02/10	02/10	24692161931B5NTS0	FOOD LION #2836 HARTSVILLE SC	75.00
02/25	02/25	24755421TM8QN24EG	HARDEES 1506240 HARTSVILLE SC	277.27
02/27	02/27	24692161S34XBN9MG	SQ *BEASLEY'S BBQ CATERIN Hartsville SC	1,175.00
PATRICIA TONEY				
TOTAL			\$325.00	
02/07	02/07	246392318S66JDR1V	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
TIMOTHY A HOWLE				
TOTAL			\$991.25	
02/05	02/05	2400097154HY597HW	ALLDOORPARTS.COM 800-9319952 CA	169.67
02/06	02/06	240007716EHM80E24	LETTERSANDSIGN.COM WWW.LETTERSANDS KS	610.99
02/21	02/21	24275391LS66FV5Z9	STAGE RIGHT CORPORATION 989-3867393 MI	135.00
02/24	02/24	24943011R09FN1HV7	HOMEDEPOT.COM 800-430-3376 GA	75.59
BENJAMIN BROWN				
TOTAL			\$9,486.99	
02/03	02/04	2469216123517PW1V	LOWES #02803* HARTSVILLE SC	111.18
02/03	02/04	24943011309FJK59M	THE HOME DEPOT #8580 FLORENCE SC	74.63
02/06	02/06	246392316S66JANGL	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
02/11	02/11	24906411A6EG2H33Z	BWY*CoSN 202-8612676 DC	59.00
02/20	02/20	24035961K4EXPPERA	AMERICAN AIR0012216428564 FORT WORTH TX	879.04
02/20	02/20	24035961K4EXPPERJ	AMERICAN AIR0012216428565 FORT WORTH TX	879.04
02/20	02/20	24035961K4EXPPET4	AMERICAN AIR0012216428563 FORT WORTH TX	879.04
02/20	02/20	24036291KMKV07WBG	ALLIANZ TRAVEL INS ALLIANZINS.US VA	213.60
02/20	02/20	24755421L4Q61X1TA	DOUBLETREE HOTELS 843-3157100 SC	233.96
02/20	02/20	24755421L4Q61X1Z0	DOUBLETREE HOTELS 843-3157100 SC	233.96
02/20	02/20	24755421L4Q61X244	DOUBLETREE HOTELS 843-3157100 SC	233.96
02/22	02/22	24755421N4MGH9WRA	DOUBLETREE HOTELS 843-3157100 SC	233.96
02/24	02/24	24493981R29TZHL6K	COSN 202-861-2676 DC	1,099.00
02/24	02/24	24692161P32RMSLZJ	GOOGLE *YouTube TV g.co/helppay# CA	5.39
02/27	02/27	24035961S4K0GQFHG	AMERICAN AIR0012218482725 FORT WORTH TX	978.87
02/27	02/27	24035961S4K0GQLVF	AMERICAN AIR0012218485449 FORT WORTH TX	978.87
02/27	02/27	24035961S4K0L3WFL	AMERICAN AIR0012218489662 FORT WORTH TX	973.87
02/27	02/27	24035961S4K0L3WFL	AMERICAN AIR0012218489661 FORT WORTH TX	973.87
02/27	02/27	24036291SLTVX3VW4	ALLIANZ TRAVEL INS ALLIANZINS.US VA	81.74
02/27	02/27	24036291SLXK635VY	ALLIANZ TRAVEL INS ALLIANZINS.US VA	162.64
02/27	02/27	24036291SMMSOGBF5	ALLIANZ TRAVEL INS ALLIANZINS.US VA	81.74
03/01	03/01	24204291V01WMZDXF	Google YouTube TV 650-2530000 CA	89.63
SARAH TEW				
TOTAL			\$8,948.07	
02/04	02/04	244450014BLKA5458	WM SUPERCENTER #7188 DARLINGTON SC	143.88
02/05	02/05	244450015BLKASLRT	WM SUPERCENTER #7188 DARLINGTON SC	9.21
02/07	02/07	241374617014MFQ8K	USPS PO 4522200532 DARLINGTON SC	9.68
02/07	02/07	2469216172ZJ94YBB	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	201.79
02/07	02/07	2469216172ZJ94YBK	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	201.79
02/07	02/07	2469216172ZJ94YBV	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	201.79
02/07	02/07	2469216172ZJ94YB3	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	201.79
02/07	02/07	2469216172ZJ94YQD	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	201.79
02/08	02/08	24000971850PX929H	PGVZG - LDG - HP GREENVIL GREENVILLE SC	131.08
02/08	02/08	24000971850PX929R	PGVZG - LDG - HP GREENVIL GREENVILLE SC	123.17
02/08	02/08	24692161830B0K8MF	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	403.82
02/08	02/08	24692161830B0K8M7	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	434.34
02/10	02/10	24639231AS66JGTTA	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
02/11	02/11	24035961A49TVDBBD	AMERICAN AIR0010619749596 FORT WORTH TX	20.52
02/11	02/11	24035961A49TVDBBM	AMERICAN AIR0010619749594 FORT WORTH TX	19.44
02/11	02/11	24035961A49TVDBB6	AMERICAN AIR0012213794239 FORT WORTH TX	312.97
02/11	02/11	24035961A49TVDBQF	AMERICAN AIR0012213794238 FORT WORTH TX	312.97
02/11	02/11	24035961A49TVDBQZ	AMERICAN AIR0012213794240 FORT WORTH TX	312.97
02/11	02/11	24035961A49TVDBQ7	AMERICAN AIR0010619749595 FORT WORTH TX	20.52
02/11	02/11	24035961A49TVDFSG	AMERICAN AIR0010619750219 FORT WORTH TX	24.67
02/11	02/11	24035961A49TVDFSR	AMERICAN AIR0012213796654 FORT WORTH TX	440.96
02/11	02/11	24035961A49TVDFS0	AMERICAN AIR0010619750220 FORT WORTH TX	24.67
02/11	02/11	24035961A49TVDFV9	AMERICAN AIR0012213796655 FORT WORTH TX	440.96
02/11	02/11	24755421B4YPQRJG1	HILTON HOTELS 864-2324747 SC	19.44
02/11	02/11	24755421B4YPQRJ33	HILTON HOTELS 864-2324747 SC	189.67
02/12	02/12	74692161Q3359KDZQ	MARRIOTT MYTRLE BEACH MYRTLE BEAC CREDIT	30.52-

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Account
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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/18	02/18	24717051J3THA1HFS	SHUTTLE EXPRESS II LLC 425-4536200 WA	128.00
02/20	02/20	24755421L4YTYALAA	HILTON HOTELS 864-2324747 SC	234.87
02/20	02/20	24755421L4YTYALDZ	HILTON HOTELS 864-2324747 SC	22.44
02/21	02/21	24717051M3TJ9B4GW	SHUTTLE EXPRESS II LLC 425-4536200 WA	118.00
02/21	02/21	24943001M4G30H6R3	FAIRMONT OLYMPIC HOTEL, SEATTLE WA	1,234.26
02/21	02/21	24943001M4G30H6TQ	FAIRMONT OLYMPIC HOTEL, SEATTLE WA	1,234.26
03/01	03/01	24015141W1M3XNL5G	UNIV OF SOUTH CAROLINA 803-777-6283 SC	225.00
03/01	03/01	24692161Y2YMSBHKR	AC HOTELS BY MARRIOTT GREENVILLE SC	676.76
03/01	03/01	24692161Y2YMSBHL8	AC HOTELS BY MARRIOTT GREENVILLE SC	671.11
CARLA M JEFFERSON				
TOTAL [REDACTED] \$198.00				
02/22	02/22	24036291MLV0H4FYG	ENVATO 613-837-6628 UT	198.00
ROBBIE SMITH				
TOTAL [REDACTED] \$5,068.17				
02/03	02/04	244273312LYRBH9AD	PIGGLY WIGGLY #277 HARTSVILLE SC	6.12
02/03	02/04	244450013BLKBJJFJ	WM SUPERCENTER #1135 HARTSVILLE SC	10.11
02/03	02/04	244921612EHMZRYE3	GT HARTSVILLE CHAMBER HARTSVILLECHA SC	216.00
02/05	02/05	2401514151GFD14LB	SCDES EGOV.COM SC	500.00
02/05	02/05	2401514151GFE1N5V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/05	02/05	2402762141Z2W4WSW	LITTLEFIELD 803-629-3755 SC	275.00
02/05	02/05	2402762141Z2YBDGM	LITTLEFIELD 803-629-3755 SC	275.00
02/05	02/05	2402762141Z2Z1GBS	LITTLEFIELD 803-629-3755 SC	275.00
02/05	02/05	241988015ENG5JVNL	PAYPAL *SCHEALTHOCC 4029357733 CA	184.66
02/08	02/08	242078518575HHMNA	EMBASSY SUITES MYRTLE BE 843-4490006 SC	423.36
02/08	02/08	242078518575HHMPK	EMBASSY SUITES MYRTLE BE 843-4490006 SC	468.16
02/08	02/08	242078518575HHN47	EMBASSY SUITES MYRTLE BE 843-4490006 SC	423.36
02/08	02/08	742078518575HHNJ0	EMBASSY SUITES MYRTLE BE 843-4490 CREDIT	5.44-
02/08	02/08	24493981824YZ85EH	MCKESSON MEDICAL SURGICA 800-453-5180 VA	174.55
02/09	02/09	2420785195060RPKG	EMBASSY SUITES MYRTLE BE 843-4490006 SC	635.04
02/10	02/10	2402762191Z9J83AV	LITTLEFIELD 803-629-3755 SC	275.00
02/13	02/13	24198801DEPLQ5A21	BIGPICTURE SAN JOSE RI	50.00
02/24	02/24	24198801RERV5J6HB	LITTLEFIELD SAN JOSE SC	275.00
02/24	02/24	24198801RERV5WNM1	LITTLEFIELD SAN JOSE SC	275.00
02/24	02/24	24198801RERV85N9V	LITTLEFIELD SAN JOSE SC	275.00
02/26	02/26	24445001SEJ0PEJ89	LITTLE CAESARS 3217-0014 DARLINGTON SC	56.25
TINA MOORE				
TOTAL [REDACTED] \$8,236.03				
01/30	02/04	2444500122X87928K	WALMART.COM 8009256278 BENTONVILLE AR	218.23
01/31	02/04	2444500122X8792B7	WALMART.COM 8009256278 800-966-6546 AR	10.41
02/03	02/04	2413746135SE4NZXW	HOBBY LOBBY #321 FLORENCE SC	19.42
02/03	02/04	2480197136T2L2PEW	FOREST LAKE GREENHOUSES FLORENCE SC	151.16
02/04	02/04	240362913MMARG4G4	EZCATER*SUBWAY 800-488-1803 MA	175.48
02/04	02/04	2444500132X7LN9JX	WALMART.COM 8009256278 800-966-6546 AR	21.44
02/05	02/05	2444500142X7N1A71	WALMART.COM 8009256278 800-966-6546 AR	16.15
02/05	02/05	2444500142X7N1A9M	WALMART.COM 8009256278 800-966-6546 AR	32.29
02/05	02/05	24943001546NRYPFZ	BOJANGLES 870 DARLINGTON SC	101.31
02/10	02/10	24431061A49R7NWMA	OLIVE GARDEN 0021684 FLORENCE SC	397.77
02/11	02/11	24445001BBLKDBP63	WM SUPERCENTER #7188 DARLINGTON SC	14.37
02/11	02/11	24445001BHEW7V6D4	DOLLAR GENERAL #18633 DARLINGTON SC	47.47
02/12	02/12	24036291BLX9SWTW3	EZCATER*FIREHOUSE SUBS 800-488-1803 MA	452.41
02/13	02/13	24064661DEHM6S57T	COSSBA EVE* REGVL0SG56 WWW.COSSBA.OR IL	775.00
02/13	02/13	24427331DLM7RQSFJ	CHICK-FIL-A #00509 FLORENCE SC	190.36
02/25	02/25	24036291RMKHD6LP1	EZCATER*SUBWAY 800-488-1803 MA	254.68
02/25	02/25	24207851T55FWY85B	HILTON MYRTLE BEACH RESO 843-4495000 SC	5,358.08

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 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
COREY LEWIS				
TOTAL			\$797.82	
02/05	02/05	244538815000D54NE	BIG DADDY'S PIZZA HARTSVILLE SC	68.45
02/06	02/06	2401514161GN2NPT9	SC DEPT OF EDUCATION EGOV.COM SC	100.00
02/06	02/06	2401514161GN2PBEL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	2.70
02/06	02/06	240646616EHM6F9M0	SCAAA FEES SCAAAA.ORG OH	338.00
02/11	02/11	24137461B011LSNK9	USPS PO 4538400550 HARTSVILLE SC	9.45
02/11	02/11	24226381B069PFHJB	WAL-MART #1135 HARTSVILLE SC	124.04
02/21	02/21	24445001MBLKF24EJ	WM SUPERCENTER #1135 HARTSVILLE SC	155.18
KATRINA JAMES				
TOTAL			\$1,762.43	
02/11	02/11	24435651B1P8KW45N	ASSOC FOR MIDDLE LEVEL E 614-895-4730 OH	1,199.99
02/11	02/11	24559301AS66L8HDL	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	235.00
02/12	02/12	24445001Q00LJJEMN	WALGREENS #10329 HARTSVILLE SC	115.00
02/28	02/28	24323031W38YXTRY9	DAYTON HOUSE MYRTL BEACH SC	212.44
MELINDA BROWN				
TOTAL			\$836.45	
02/03	02/04	2432303132YJFH9AT	BCR INC 8434484304 SC	806.82
02/07	02/07	241374617014MFLSQ	CVS/PHARMACY #04657 DARLINGTON SC	29.63
VICTORIA WILLIAMS COOPER				
TOTAL			\$11,049.96	
02/04	02/04	24445001400LKL SZ6	DOMINO'S 5615 843-395-1410 SC	575.81
02/06	02/06	2480197166VWFVW56F	THE DRIVE IN FLORENCE SC	95.20
02/07	02/07	2405522176VWWRG2Q7	KONNACHIWA STEAK, SUSHI FLORENCE SC	170.48
02/08	02/08	240362917MLYYAE2M	EZCATER*SUBWAY 8004881803 MA	296.93
02/08	02/08	244273318LM7VAP4M	CHICK-FIL-A #01068 FLORENCE SC	105.68
02/12	02/12	24035961B4AQ3SE6V	AMERICAN AIR0012214011755 FORT WORTH TX	733.97
02/12	02/12	24035961B4AQ3SJDD	AMERICAN AIR0012214016803 FORT WORTH TX	733.97
02/13	02/13	24035961Q4AYQDPA0	AMERICAN AIR0012214305544 FORT WORTH TX	733.97
02/13	02/13	24035961Q4AY8LEQN	AMERICAN AIR0012214304616 FORT WORTH TX	733.97
02/13	02/13	24943001D4B72T1X4	BOJANGLES 870 DARLINGTON SC	138.56
02/14	02/14	24035961D4BH91V84	AMERICAN AIR0012214580008 FORT WORTH TX	754.97
02/14	02/14	24035961D4BH91VWZ	AMERICAN AIR0012214579777 FORT WORTH TX	754.97
02/15	02/15	24035961E4Q51EA6J	AMERICAN AIR0012214881487 FORT WORTH TX	754.97
02/15	02/15	24035961E4Q51EDZP	AMERICAN AIR0012214885638 FORT WORTH TX	754.97
02/16	02/16	24035961F4QNMXJNM	AMERICAN AIR0012215043745 FORT WORTH TX	754.97
02/16	02/16	24035961F4QNRGQ5	AMERICAN AIR0012215041491 FORT WORTH TX	754.97
02/18	02/18	24559301HS66LPTY5	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	295.00
02/21	02/21	24445001L5SBV810P	WALMART.COM 8009256278 800-966-6546 AR	448.34
02/26	02/26	24036291TLPR2ENAY	EZCATER*SUBWAY 8004881803 MA	967.76
02/26	02/26	24755421T4YVL6S99	SHERATON MYRTLE BEACH 843-9185000 SC	295.33
02/27	02/27	24692161V35B0LAE8	KRISPY KREME #0543 FLORENCE SC	32.97
03/01	03/01	24445001W5SQ7PTK4	WALMART.COM 8009256278 800-966-6546 AR	144.75
03/02	03/02	24755421YM8EQMV8N	SHERATON MYRTLE BEACH 843-9185000 SC	17.45
JANICE DARGAN				
TOTAL			\$4,159.38	
02/16	02/16	24692161G36BTRGGM	WESTIN CHARLOTTE FD CHARLOTTE NC	575.52
02/16	02/16	24692161G36BTRGGW	WESTIN CHARLOTTE FD CHARLOTTE NC	494.85
02/16	02/16	24692161G36BTRGH4	WESTIN CHARLOTTE FD CHARLOTTE NC	540.52
02/17	02/17	24692161H2XL6FFYL	WESTIN CHARLOTTE FD CHARLOTTE NC	286.97
02/17	02/17	24692161H2XL6FFZ4	WESTIN CHARLOTTE FD CHARLOTTE NC	321.97
02/17	02/17	24692161H2XL6FG52	WESTIN CHARLOTTE FD CHARLOTTE NC	321.97
02/25	02/25	24036291RMMGE5VX3	AIRBNB * HMNCC55H2P AIRBNB.COM CA	1,617.58
WILLIAM LENARD				
TOTAL			\$29.65	
02/04	02/04	2416407132LRFNHEK	TARGET 00014522 FLORENCE SC	29.65

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 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
MERRIMAN NICHOLS				
TOTAL XXXXXXXXXX			\$1,730.87	
02/05	02/05	2405523146SGJP3GM	WALMART.COM 800-925-6278 AR	30.84
02/05	02/05	2405523146SGJTK0H	WALMART.COM 800-925-6278 AR	36.70
02/05	02/05	2444500142X7N19WP	WALMART.COM 8009256278 800-966-6546 AR	165.57
02/10	02/10	24765181A0FV1KEV0	HONEYBAKED HAM 1915-EC 843-629-8899 SC	233.04
02/10	02/10	2405523196Z6JKBSH	WALMART.COM 800-925-6278 AR	108.97
02/10	02/10	2405523196Z6JN9MG	WALMART.COM 800-925-6278 AR	57.17
02/10	02/10	2405523196Z6JS1Q2	WALMART.COM 800-925-6278 AR	0.23
02/10	02/10	2444500198PM0AD5P	WALMART.COM 8009256278 800-966-6546 AR	14.79
02/11	02/11	24765181B0FV1PKMH	HONEYBAKED HAM 1915-EC 843-629-8899 SC	200.88
02/11	02/11	24036291AMMQR6QFN	EZCATER*SUBWAY 800-488-1803 MA	328.10
02/13	02/13	24251381Q0VZQSNNN	TOMMY'S SELF SERVICE HARTSVILLE SC	693.41
02/14	02/14	74765181F0FV3VENB	HONEYBAKED HAM 1915-EC 843-629- CREDIT	200.88-
02/14	02/14	74765181F0FV3VENK	HONEYBAKED HAM 1915-EC 843-629- CREDIT	233.04-
02/14	02/14	24055231D72SKW3JD	WALMART.COM 800-925-6278 AR	20.51
02/14	02/14	24055231D72SL2ZWS	WALMART.COM 800-925-6278 AR	76.00
02/18	02/18	24055231H76HY6T05	WALMART.COM 800-925-6278 AR	2.88
02/18	02/18	24055231H76HZEPFY	WALMART.COM 800-925-6278 AR	21.48
02/18	02/18	24055231H76HZHRNY	WALMART.COM 800-925-6278 AR	4.50
02/18	02/18	24445001H5SBZSJYE	WALMART.COM 8009256278 800-966-6546 AR	29.49
02/18	02/18	24445001H5SBZSK11	WALMART.COM 8009256278 800-966-6546 AR	35.84
02/27	02/27	24755421V3TL54561	SOLUTION TREE INC 812-3367700 IN	52.33
02/27	02/27	24755421V3TL54569	SOLUTION TREE INC 812-3367700 IN	52.06
HEATH SHIREY				
TOTAL XXXXXXXXXX			\$403.85	
02/11	02/11	24455011A43A554AW	WAL-MART #0630 FLORENCE SC	65.41
02/13	02/13	24064661QEHEMEERRN	SCBDA REGION 5 BANDLINK.ORG SC	62.10
02/26	02/26	24204291T02691R89	Subway 13771 Darlington SC	120.10
02/26	02/26	24427331TM83J77R5	PIGGLY WIGGLY #196 LAMAR SC	50.96
02/26	02/26	24445001SHEW8YQJP	DOLLAR-GENERAL #9425 LAMAR SC	7.83
02/27	02/27	24137461VHEZD8GR0	HOBBY LOBBY ECOMM 405-745-1100 OK	57.45
02/28	02/28	24427331VM83T5FL2	PIGGLY WIGGLY #196 LAMAR SC	40.00
ASHLEY TAYLOR				
TOTAL XXXXXXXXXX			\$1,260.73	
02/25	02/25	24445001TEJ017NAP	LITTLE CAESARS 3217-0014 DARLINGTON SC	186.73
02/25	02/25	24455011R43ABNASL	WAL-MART #7188 DARLINGTON SC	161.04
02/27	02/27	24035961S4K0GBLEZ	AMERICAN AIR0012218469098 FORT WORTH TX	512.96
02/27	02/27	24036291SMMTM1WYGG	EB *ELEVATE YOUR CLASS 801-413-7200 CA	400.00
GENEVA WILLIAMS				
TOTAL XXXXXXXXXX			\$513.91	
02/25	02/25	24055231R7D7WA2D0	WALMART.COM 800-925-6278 AR	513.91
JAMES FORD				
TOTAL XXXXXXXXXX			\$1,463.66	
02/06	02/06	240362915LVH31GZM	EZCATER*SUBWAY 800-488-1803 MA	150.39
02/07	02/07	2469216172Z4ZME47	KRISPY KREME #0542 FLORENCE SC	54.95
02/10	02/10	24137461AEJA95WHY	OFFICE DEPOT #336 FLORENCE SC	266.62
02/13	02/13	24040681QS66QWR34	B&B RESTAURANT DARLINGTON SC	515.76
02/26	02/26	24055231T7E95BX1R	WALMART.COM 800-925-6278 AR	453.77
02/27	02/27	74055231S7F5TYMGE	WALMART.COM WALMART.COM AR CREDIT	10.80-
02/28	02/28	24692161W2X6B9842	KRISPY KREME #0542 FLORENCE SC	32.97

\$76,342.09 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/28/25.

PAYMENT OF AMOUNT IN DISPUTE \$133.28 NOT REQUIRED.

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 Account
 Number: XXXXXXXXXX

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.

O1AG1136 - 2 - 04/03/24