FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 07/03/25

Account Number: [redacted]

Account Summary

Beginning balance	$91,192.64	Number of days in billing cycle	30
Payments and credits	91,059.36	Credit limit	333,000.00
Purchase and adjustments less refunds	65,741.93	Available credit	260,670.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	07/28/25
Balance 07/03/25	$65,875.21	NEW MINIMUM PAYMENT DUE	3,287.00

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] $89,178.14-	
06/28	06/28	F3939005J00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	89,178.14-
			MAGGIE BLACKMON	
			TOTAL [redacted] $2,919.76	
06/05	06/05	24137464ZEJKDY9ER	OFFICE DEPOT #1214 800-463-3768 GA	40.49
06/05	06/05	24137464ZEJKDY9KW	OFFICE DEPOT #1214 800-463-3768 GA	36.71
06/05	06/05	24137464ZEJKDY94M	OFFICEMAX/DEPOT 6618 800-463-3768 GA	106.65
06/05	06/05	24137464ZEJKDY978	OFFICE DEPOT #1214 800-463-3768 GA	20.51
06/05	06/05	24137464ZEJKDY99J	OFFICE DEPOT #1214 800-463-3768 GA	107.99
06/05	06/05	24755424W867Q219Q	SCASBO 803-6087124 SC	25.00
06/05	06/05	24755424W867Q2194	SCASBO 803-6087124 SC	25.00
06/06	06/06	24137464ZEJKDY9NF	OFFICE DEPOT #1214 800-463-3768 GA	367.19
06/06	06/06	24137464ZEJKDY9Q5	OFFICE DEPOT #1214 800-463-3768 GA	341.00
06/17	06/17	742982558SFHS0QZV	PYN*colamyhome Online HK	323.98
06/30	06/30	24692165M2XH718SB	MARRIOTT S ANTONIO RVR 866-435-7627 TX	381.31
06/30	06/30	24692165M2XH718TV	MARRIOTT S ANTONIO RVR 866-435-7627 TX	381.31
06/30	06/30	24692165M2XH718VW	MARRIOTT S ANTONIO RVR 866-435-7627 TX	381.31
06/30	06/30	24692165M2XH718V5	MARRIOTT S ANTONIO RVR 866-435-7627 TX	381.31

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
3,287.00	0.00	07/28/25	65,875.21	[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: XXXX XXXX XXXX 3923

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			LILKENYA R JENKINS	
			TOTAL [redacted] $7,447.97	
06/04	06/04	24755424W4NEX0NZM	DOUBLETREE HOTEL 912-7907000 GA	750.55
06/04	06/04	24755424W4NEX0P4T	DOUBLETREE HOTEL 912-7907000 GA	750.55
06/04	06/04	24755424W4NEX0P7M	DOUBLETREE HOTEL 912-7907000 GA	750.55
06/04	06/04	24755424W4NEX0P7W	DOUBLETREE HOTEL 912-7907000 GA	750.55
06/17	06/17	2422638590A794X1J	WAL-MART #7188 DARLINGTON SC	214.25
06/17	06/17	2449398593QMX0VYB	HIBBETT RETAIL INC FLORENCE SC	215.94
06/18	06/18	24207855B51FR8JJ0	EMBASSY SUITES MYRTLE BE 843-4490006 SC	1,582.56
06/26	06/26	24000775H2X54Y79Q	CAROLINA TESOL SITES.GOOGLE. SC	960.00
06/26	06/26	24717055H86DGVPDJ	UW MADISON SOE PLACE 608-2635140 WI	310.00
07/01	07/01	24943005N6X4G337S	CAESAR'S PALACE DEPOSIT 8662094732 NV	1,163.02
			MARISA M JOHNSON	
			TOTAL [redacted] $2,195.04	
06/09	06/09	244450051BLKLZEWL	WM SUPERCENTER #1135 HARTSVILLE SC	88.93
06/10	06/10	2469216523288QYQM	WALMART.COM 800-925-6278 AR	132.87
06/10	06/10	2469216523288Q3E8	WALMART.COM 800-925-6278 AR	105.77
06/10	06/10	24692165232885KM1	WALMART.COM 800-925-6278 AR	494.17
06/11	06/11	24692165232E6F68W	WALMART.COM 800-925-6278 AR	35.34
06/19	06/19	24055235AB0T3WNL6	WALMART.COM 800-925-6278 AR	39.85
06/19	06/19	24445005A8PPSB8FB	WALMART.COM 8009256278 800-966-6546 AR	34.39
06/19	06/19	24445005A8PPSB8QP	WALMART.COM 8009256278 800-966-6546 AR	278.48
06/24	06/24	24639235HS66H4PPZ	FORMS AND SUPPLY 704-5988971 NC	368.52
06/25	06/25	24445005HBLKL4EM3	WM SUPERCENTER #7188 DARLINGTON SC	12.63
06/27	06/27	24427335KLM7T7LHZ	CHICK-FIL-A #00509 FLORENCE SC	450.13
06/27	06/27	24445005K00NFGZHL	DOLLAR TREE HARTSVILLE SC	30.79
06/27	06/27	24453885K000H28G5	BIG DADDY'S PIZZA HARTSVILLE SC	123.17
			CHUCK MILLER	
			TOTAL [redacted] $866.09	
06/04	06/04	24692164W2XS8Y8KV	HILTON GARDEN INN COLUMBIA SC	158.60
06/04	06/04	24692164W2XS8Y8K9	HILTON GARDEN INN COLUMBIA SC	158.60
06/05	06/05	24015144X29FBJ0DG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/05	06/05	24015144X29FBJ0M7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/05	06/05	24015144X29FBJ093	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/05	06/05	24015144X29FBJ3VL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/05	06/05	24015144X29FBJ3ZE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/05	06/05	24015144X29FQMDG8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/05	06/05	24015144X29FQMD3W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/05	06/05	24015144X29FQME06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/05	06/05	24015144X29FQMP0Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/05	06/05	24015144X29FQMP8P	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/17	06/17	2422638590A794XH1	WAL-MART #7188 DARLINGTON SC	24.69
06/17	06/17	244450059HEZ7GPS0	DOLLAR GENERAL #19628 DARLINGTON SC	16.20
06/18	06/18	24015145A2QQXK53Q	SLED CHECK NON PROFIT EGOV.COM SC	8.00
06/18	06/18	24015145A2QQXK55Z	SLED CHECK NON PROFIT EGOV.COM SC	8.00
06/18	06/18	24015145A2QQX11HD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/18	06/18	24015145A2QQX14GA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/18	06/18	24015145A2QQX142W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/18	06/18	24015145A2QQY6MJY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/18	06/18	24015145A2QQY6WAP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/18	06/18	24015145A2QQY6XG4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/30	06/30	24015145N2F2B08AT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/30	06/30	24015145N2F2B08HF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/30	06/30	24015145N2F2B08MK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/30	06/30	24015145N2F2B08T6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/30	06/30	24015145N2F2B080N	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/30	06/30	24015145N2F2QDDZV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/30	06/30	24015145N2F2QDEGL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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
06/30	06/30	24015145N2F2QDEXG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/30	06/30	24015145N2F2QDFBD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/30	06/30	24015145N2F2QDF3E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/01	07/01	24015145P2FA7VEHD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/01	07/01	24015145P2FA7VG2E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/01	07/01	24015145P2FA7VHP9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/01	07/01	24015145P2FA7VN0N	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/01	07/01	24015145P2FA7VR92	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/01	07/01	24015145P2FA8GYMN	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/01	07/01	24015145P2FA8GZ31	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/01	07/01	24015145P2FA8GZ4B	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/01	07/01	24015145P2FA97GZS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/01	07/01	24015145P2FA97LD4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/01	07/01	24015145P2FA97R95	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/01	07/01	24015145P2FA982D6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/01	07/01	24015145P2FA98846	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
			CARLA A WATFORD	
			TOTAL [redacted] $3,617.34	
06/04	06/04	24055234VAGSXE4W0	WALMART.COM 800-925-6278 AR	1,645.10
06/04	06/04	24055234VAGSXG70B	WALMART.COM 800-925-6278 AR	886.76
06/05	06/05	24055234WAHT8TR88	WALMART.COM 800-925-6278 AR	51.80
06/18	06/18	24207855B51FR8HWM	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	1,033.68
			AUDREY CHILDERS	
			TOTAL [redacted] $818.85	
07/02	07/02	24138295P3WHB1PB9	NSPRA 301-519-0496 MD	818.85
			DAWN JOHNSON	
			TOTAL [redacted] $847.52	
06/04	06/04	24226384W09TT9RZ8	WAL-MART #7188 DARLINGTON SC	294.62
06/17	06/17	7422638590A794XTY	WAL-MART #7188 DARLINGTON SC CREDIT	95.04-
07/01	07/01	24231685PBDW0FWL4	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	323.97
07/01	07/01	24231685PBDX5BR5K	HARBOR FREIGHT TOOLS 264 FLORENCE SC	323.97
			ADA HARPER SINDAB	
			TOTAL [redacted] $1,988.94	
06/17	06/17	24207855956DNMKEP	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	1,141.28
06/17	06/17	24207855956DNMNFY	HILTON MYRTLE BEACH RESO 843-4495000 SC	847.66
			JACQUELINE LYNN	
			TOTAL [redacted] $160.00	
06/21	06/21	24717055DTBVJRDX2	AMERICAN AI 0010272467708 PHOENIX AZ	40.00
06/25	06/25	24055225HB7K7MF98	LAZ PARKING M36115TIBA WEST COLUMBIA SC	80.00
06/25	06/25	24717055HTBWRXZLM	AMERICAN AI 0010272685950 PHOENIX AZ	40.00
			ANTONIO M THOMAS	
			TOTAL [redacted] $286.60	
06/30	06/30	24011335NS66H0JKV	DOUBLETREE MYRTLE BEACH 843-3157100 SC	286.60
			RENEE C DOUGLAS	
			TOTAL [redacted] $181.36	
06/06	06/06	24445004YBLKTJW6V	WM SUPERCENTER #7188 DARLINGTON SC	181.36
			TIMOTHY A HOWLE	
			TOTAL [redacted] $85.59	
06/26	06/26	24717055K4DBZKQZH	TLF*FLOWER BASKETS BY BEC843-3930040 SC	85.59
			BENJAMIN BROWN	
			TOTAL [redacted] $10,663.85	
06/05	06/05	24692164X2YR0L4Q9	MARRIOTT INDY INDIANAPOLIS IN	1,071.72
06/05	06/05	24692164X2YR0L5JZ	MARRIOTT INDY INDIANAPOLIS IN	1,071.72
06/25	06/25	24204295F029RRAYX	Google YouTube TV 650-2530000 CA	5.39
06/27	06/27	24943005K6V9DYWME	GRAND HYATT SAN DIEGO 6192321234 CA	2,011.02
06/27	06/27	24943005K6V9DYWX7	GRAND HYATT SAN DIEGO 6192321234 CA	2,011.02
06/27	06/27	24943005K6V9Q2H77	GRAND HYATT SAN DIEGO 6192321234 CA	2,011.02

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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
06/27	06/27	24943005K6V9Q2J3W	GRAND HYATT SAN DIEGO 6192321234 CA	2,011.02
06/29	06/29	24692165M369L9S2D	GOOGLE *YouTube TV g.co/helppay# CA	89.63
06/30	06/30	24692165M2XH718TK	MARRIOTT S ANTONIO RVR 866-435-7627 TX	381.31
			SARAH TEW	
			TOTAL [redacted] $454.80	
06/10	06/10	248019752APS8XT0V	BEST WESTERN PLUS GREENV GREENVILLE SC	151.60
06/10	06/10	248019752APS8XT3Y	BEST WESTERN PLUS GREENV GREENVILLE SC	151.60
06/10	06/10	248019752APS8XT4G	BEST WESTERN PLUS GREENV GREENVILLE SC	151.60
			CARLA M JEFFERSON	
			TOTAL [redacted] $187.67	
07/02	07/02	24000975PWZZ1MRAZ	THE UPS STORE 4180 806-7860900 TX	187.67
			STEPHANIA LENARD	
			TOTAL [redacted] $641.76	
06/18	06/18	24207855A4ZB6TNGW	HILTON MYRTLE BEACH RESO 843-4495000 SC	641.76
			ROBBIE SMITH	
			TOTAL [redacted] $6,005.02	
06/11	06/11	24692165232WXDHYD	HYATT PLACE COLUMBIA COLUMBIA SC	200.64
06/11	06/11	24692165333JE4G2Z	HYATT PLACE COLUMBIA COLUMBIA SC	19.44
06/15	06/15	2494300576KTA9ZDZ	CANDLEWOOD SUITES 8439726106 SC	138.24
06/20	06/20	24943005Q6NV526BK	CANDLEWOOD SUITES 8439726106 SC	627.86
06/20	06/20	24943005Q6NV526Q5	CANDLEWOOD SUITES 8439726106 SC	766.10
06/23	06/23	24692165E30SNGBK5	SQ *SOUTH CAROLINA EDUCAT Greenville SC	300.00
06/24	06/24	24755425G4ZYVXPKK	HILTON HOTELS 864-2324747 SC	359.34
06/26	06/26	24755425J4ZZMLAAS	HILTON HOTELS 864-2324747 SC	718.68
06/26	06/26	24755425J4ZZMLA8H	HILTON HOTELS 864-2324747 SC	718.68
06/26	06/26	24755425J4ZZMLA91	HILTON HOTELS 864-2324747 SC	718.68
06/26	06/26	24755425J4ZZML8RK	HILTON HOTELS 864-2324747 SC	718.68
06/26	06/26	24755425J4ZZML8X7	HILTON HOTELS 864-2324747 SC	718.68
			TINA MOORE	
			TOTAL [redacted] $3,985.87	
06/02	06/04	24121574S004HXTKA	SOUTH CAROLINA SCHOOL 803-9880259 SC	300.00
06/02	06/04	24121574S004HXTLK	SOUTH CAROLINA SCHOOL 803-9880259 SC	300.00
06/03	06/04	24639234VS66HRQDF	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	195.00
06/06	06/06	24055234XAK0607TY	WALMART.COM 800-925-6278 AR	109.12
06/09	06/09	2425138500VZE916H	TOMMYS SELF SERVICE HARTSVILLE SC	374.16
06/10	06/10	241215752004TLQ7A	SOUTH CAROLINA SCHOOL 803-9880259 SC	300.00
06/11	06/11	2480166520T53HRTX	AMERICAN TROPHY FLORENCE SC	97.20
06/11	06/11	2444500525SBTDKFZ	WALMART.COM 8009256278 800-966-6546 AR	55.31
06/11	06/11	2444500528PNM46H2	CKE*BLOCK AND VINI FLOREN FLORENCE SC	749.89
06/12	06/12	2444500538PNNHA8G	CKE*BLOCK AND VINI FLOREN FLORENCE SC	749.89
06/12	06/12	7444500538R523BJ3	CKE*BLOCK AND VINI FLOREN FLORENC CREDIT	749.89-
06/19	06/19	24692165A2X8QQZ5Z	TCC*CARDSDIRECT 866-700-5030 TX	135.28
06/22	06/22	24431065F6RJZHQV0	P.F.CHANG'S 9803 POS GREENVILLE SC	40.00
06/25	06/25	24055235GB6V51YTZ	WALMART.COM 800-925-6278 AR	16.06
06/25	06/25	24445005G5SBWPJZS	WALMART.COM 8009256278 800-966-6546 AR	121.61
06/26	06/26	24692165J348BEA61	MARRIOTT GREENVILLE GREENVILLE SC	667.28
07/01	07/01	24639235PS66KFA76	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
07/02	07/02	24445005P5SQDD0XT	WALMART.COM 8009256278 800-966-6546 AR	263.86
07/02	07/02	24445005P5SQDD10Q	WALMART.COM 8009256278 800-966-6546 AR	11.10
			COREY LEWIS	
			TOTAL [redacted] $4,430.36	
06/03	06/04	74717054VTBNASSN2	AMERICAN AI 0012245584695800-433- CREDIT	241.00-
06/05	06/05	24431064W6D8EVSDF	ASCD ISTE 703-214-1939 VA	285.00
06/06	06/06	24829134X8R71BYFL	PINPOINT EMBROIDERY HARTSVILLE SC	794.88
06/15	06/15	244450057EHZYNK40	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	1,037.00
06/18	06/18	2490641596PXWPBRB	CollegeBoard*Products 212-7138165 NY	1,540.00
06/20	06/20	24692165Q2Z8P3NAY	SPRINGHILL SUITES CHAR MOUNT PLEASAN SC	1,014.48

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
			MELINDA BROWN	
			TOTAL [redacted] **$188.92**	
06/06	06/06	24117634X00991NQR	60 MINUTE CLEANERS 843-3328921 SC	188.92
			JANICE DARGAN	
			TOTAL [redacted] **$2,410.23**	
06/03	06/04	24755424VJMFS854M	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	1,600.23
06/15	06/15	2469216572X8SV4N6	SQ *SC ASSOCIATION OF SCH Myrtle Beach SC	810.00
			WILLIAM LENARD	
			TOTAL [redacted] **$2,056.08**	
06/18	06/18	24207855B51FR8GF2	EMBASSY SUITES MYRTLE BE 843-4490006 SC	1,028.04
06/18	06/18	24207855B51FR8KMW	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	1,028.04
			MERRIMAN NICHOLS	
			TOTAL [redacted] **$3,363.86**	
06/04	06/04	24801974VAGZ2J1XY	HOLT BROS BBQ DARLINGTON SC	56.33
06/07	06/07	24055234YAL3G00ZS	WALMART.COM 800-925-6278 AR	65.71
06/07	06/07	24055234YAL3G48EM	WALMART.COM 800-925-6278 AR	85.22
06/09	06/09	24793385000R4DQ47	WP*addiesbabystudio.co florence SC	50.00
06/10	06/10	2444500515SBPJRHX	WALMART.COM 8009256278 800-966-6546 AR	33.17
06/13	06/13	24692165434LZ5VKV	WALMART.COM 800-925-6278 AR	35.83
06/13	06/13	24692165434LZ9ABG	WALMART.COM 800-925-6278 AR	213.68
06/14	06/14	241374656EJK0LM77	OFFICE DEPOT #2127 COLUMBIA SC	466.54
06/17	06/17	244450059EJ0792A7	WALMART.COM 8009256278 800-966-6546 AR	155.86
06/18	06/18	24207855B51FR8GBZ	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	385.08
06/19	06/19	24207855B51FR8H5E	EMBASSY SUITES MYRTLE BE 843-4490006 SC	5.40
06/20	06/20	24445005Q5SQVQGJ3	WALMART.COM 8009256278 800-966-6546 AR	53.98
06/21	06/21	24445005Q5SQVQGFG	WALMART.COM 8009256278 800-966-6546 AR	82.01
06/23	06/23	24028205FS66FQ37Z	TAKIS DINER DARLINGTON SC	293.18
06/23	06/23	24445005E5SBHJ83Z	WALMART.COM 8009256278 800-966-6546 AR	110.87
06/23	06/23	24692165F31A3X07A	FOOD LION #1428 DARLINGTON SC	57.13
06/23	06/23	24793385E00Y5NKVL	WP*addiesbabystudio.co florence SC	550.00
06/24	06/24	24226385G0AENTAL5	WAL-MART #7188 DARLINGTON SC	202.41
06/25	06/25	24427335HLM7RYJAJ	CHICK-FIL-A #00509 FLORENCE SC	162.53
06/25	06/25	24445005G8PNGEDF2	PAPA JOHNS #5276 843-309-3024 SC	158.93
06/26	06/26	24943005J6SKRQ71P	PIZZA HUT 039401 DARLINGTON SC	140.00
			HEATH SHIREY	
			TOTAL [redacted] **$676.88**	
06/15	06/15	2432303574P1YXNBB	BCR INC MYRTLE BEACH SC	676.88
			ASHLEY TAYLOR	
			TOTAL [redacted] **$2,496.41**	
06/16	06/16	2469216582YK9GZX3	GAYLORD OPRY RESORT NASHVILLE TN	1,069.89
06/16	06/16	2469216582YK9JAPL	GAYLORD OPRY RESORT NASHVILLE TN	1,426.52
			GENEVA WILLIAMS	
			TOTAL [redacted] **$361.68**	
06/12	06/12	74455015343ADLGXF	SAMSCLUB #6571 FLORENCE SC CREDIT	118.80-
06/15	06/15	248019757AX4H2QKV	BEACH COVE RESORT 8439189000 SC	960.96
06/17	06/17	748019759AZ87Z80M	BEACH COVE RESORT 84391890 CREDIT	480.48-
			JAMES FORD	
			TOTAL [redacted] **$4,522.26**	
06/08	06/08	241374650EJQZE2TG	OFFICE DEPOT #336 FLORENCE SC	1,502.97
06/09	06/09	241374651EJQXS2FJ	OFFICE DEPOT #336 FLORENCE SC	787.77
06/16	06/16	241374658EJQRVNBL	OFFICE DEPOT #336 FLORENCE SC	368.09
06/18	06/18	74137465AEJMVYGF7	OFFICE DEPOT #336 FLORENCE SC CREDIT	196.01-
06/26	06/26	24692165J348ASEK0	COURTYARD BY MARRIOTT GREENVILLE SC	750.32
06/26	06/26	24692165J348BEAGQ	MARRIOTT GREENVILLE GREENVILLE SC	667.28
06/26	06/26	24755425J4NMJJERD	HAMPTON INN AND SUITES 864-2635556 SC	641.84

$65,741.93 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 07/28/25.
PAYMENT OF AMOUNT IN DISPUTE $133.28 NOT REQUIRED.

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

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.