FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 10/03/25

Account Number: [redacted]

Account Summary

Beginning balance	$22,766.87	Number of days in billing cycle	30
Payments and credits	22,683.59	Credit limit	333,000.00
Purchase and adjustments less refunds	47,279.04	Available credit	281,937.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	10/28/25
Balance 10/03/25	$47,362.32	NEW MINIMUM PAYMENT DUE	2,361.00

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]	**$21,989.59-**
07/10	09/10	F3939007X000ST253	PURCHASE REVERSAL	55.98-
07/13	09/10	F3939007X000ST253	PURCHASE REVERSAL	45.17-
07/15	09/10	F3939007X000ST253	PURCHASE REVERSAL	44.87-
07/18	09/10	F3939007X000ST253	PURCHASE REVERSAL	88.00-
07/19	09/10	F3939007X000ST253	PURCHASE REVERSAL	45.33-
07/23	09/10	F3939007X000ST253	PURCHASE REVERSAL	45.67-
07/24	09/10	F3939007X000ST253	PURCHASE REVERSAL	49.19-
07/27	09/10	F3939007X000ST253	PURCHASE REVERSAL	56.82-
07/29	09/10	F3939007X000ST253	PURCHASE REVERSAL	56.50-
07/30	09/10	F3939007X000ST253	PURCHASE REVERSAL	55.46-
08/01	09/10	F3939007X000ST253	PURCHASE REVERSAL	55.72-
08/04	09/10	F3939007X000ST253	PURCHASE REVERSAL	48.34-
08/04	09/10		FEE REVERSAL	1.45-
08/05	09/10	F3939007X000ST253	PURCHASE REVERSAL	55.85-
08/05	09/10		FEE REVERSAL	1.67-
08/07	09/10	F3939007X000ST253	PURCHASE REVERSAL	56.38-
08/07	09/10		FEE REVERSAL	1.69-
08/08	09/10	F3939007X000ST253	PURCHASE REVERSAL	56.05-
08/08	09/10		FEE REVERSAL	1.68-

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

[redacted]

PO Box 2360
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
2,361.00	0.00	10/28/25	47,362.32	[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 96262
CHARLOTTE NC 28296-6262

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS
ATTN: ALICE WATFORD
PO BOX 1117
DARLINGTON SC 29540-1117

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/10	09/10	F3939007X000ST253	PURCHASE REVERSAL	54.31-
08/10	09/10		FEE REVERSAL	1.62-
08/16	09/10	F3939007X000ST253	PURCHASE REVERSAL	88.00-
09/28	09/28	F3939008F00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	21,023.84-
			LILKENYA R JENKINS	
			TOTAL [redacted] $2,718.00	
09/04	09/04	24445007RBLKW588V	WM SUPERCENTER #1135 HARTSVILLE SC	269.47
09/04	09/04	24755427RMA5R99B7	SHOE SHOW 0765 HARTSVILLE SC	110.14
09/12	09/12	24036297ZMMEKNQ30	ALLIANZ TRAVEL INS ALLIANZINS.US VA	26.39
09/12	09/12	2449216802X5BHZXH	NCSM 2025 MATHEDLEADERS CO	565.00
09/12	09/12	247170580TQLQD68R	DELTA AIR 0062364263945800-2211212 CA	376.97
09/13	09/13	24793388000GSYTGB	South Carolina Council Sumter SC	210.00
09/18	09/18	241215786007T2JMX	BOB BOOKS PUBLICATIONS 999-9999999 WA	322.80
09/23	09/23	24231688BE90DPRSQ	AMERICA'S BEST # 5264 FLORENCE SC	152.23
09/30	09/30	24793388H008VJ723	SC Council for the Soc Columbia SC	185.00
10/02	10/02	24064668L2X49J5L3	TITLE1.ORG WWW.TITLE1.OR SC	500.00
			MARISA M JOHNSON	
			TOTAL [redacted] $206.09	
09/04	09/04	24055237PDK72YWRY	WALMART.COM 800-925-6278 AR	206.09
			CHUCK MILLER	
			TOTAL [redacted] $4,776.53	
09/03	09/04	24137467P01EHKPV1	USPS PO 4522200532 DARLINGTON SC	84.40
09/04	09/04	24015147R2Y7NB14Y	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/04	09/04	24015147R2Y7NB23Q	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/04	09/04	24015147R2Y7PLFLN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	24015147R2Y7RNAYE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/08	09/08	24015147W2Z5LRZKY	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/08	09/08	24015147W2Z5NVTEH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/08	09/08	24015147W2Z5NW2EG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/08	09/08	24015147W2Z5NW27S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/08	09/08	24015147W2Z5N1SPZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/08	09/08	24015147W2Z5N1S3Q	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/08	09/08	24015147W2Z5N1428	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/08	09/08	24445007WHEY8HH76	DOLLAR GENERAL #19628 DARLINGTON SC	18.27
09/08	09/08	24445007W00VMDP77	DOMINO'S 5615 DARLINGTON SC	87.89
09/10	09/10	24755427X8749EPRA	SCASBO 803-6087124 SC	355.00
09/11	09/11	24121577Z007JASAF	SOUTH CAROLINA SCHOOL 803-9880259 SC	250.00
09/15	09/15	2425138820T5746Y6	WHITE SWAN- 409 PEARL ST DARLINGTON SC	448.98
09/15	09/15	24015148330WVY4JF	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/15	09/15	24015148330WVY4KF	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/16	09/16	24692168335R171XK	IN *AMERICAN ASSOC OF SCH913-3271222 KS	1,000.00
09/17	09/17	24015148531F3JZ5A	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/18	09/18	2469216852XL78QNG	W NASHVILLE NASHVILLE TN	2,218.44
09/19	09/19	24015148731ZP0NGG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/19	09/19	24015148731ZR3PR0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/24	09/24	24015148Q336JMJYS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/24	09/24	24015148Q336JM9NL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/24	09/24	24015148Q336KJDDM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/24	09/24	24015148Q336KJ9RB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/29	09/29	24015148H34QR14HK	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/01	10/01	24137468K019T79M4	USPS PO 4522200532 DARLINGTON SC	75.55
			STEPHANIE H BRIDGES	
			TOTAL [redacted] $1,481.75	
09/18	09/18	2422638860DJKDQHQ	WAL-MART #7188 DARLINGTON SC	13.87
09/18	09/18	24455018543AQ2YT2	WAL-MART #7188 DARLINGTON SC	156.78
09/22	09/22	247933889027PKN1D	Store Darlington SC	411.10

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Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
09/26	09/26	24493988D4D66T5QP	ELAND & ASSOCIATES LLC 516-674-3807 TX	300.00
09/26	09/26	24493988D4D66T5QZ	ELAND & ASSOCIATES LLC 516-674-3807 TX	300.00
09/26	09/26	24493988D4D66T5Q6	ELAND & ASSOCIATES LLC 516-674-3807 TX	300.00
			CARLA A WATFORD	
			TOTAL [redacted] **$1,273.04**	
09/03	09/04	24445007R2X9AG9G2	WALMART.COM 8009256278 800-966-6546 AR	222.76
09/17	09/17	2422638850DHAD9BY	WAL-MART #1135 HARTSVILLE SC	82.84
09/22	09/22	240552389E6X3GPDA	WALMART.COM 800-925-6278 AR	223.89
09/22	09/22	240552389E6X37FL8	WALMART.COM 800-925-6278 AR	12.94
09/23	09/23	24445008BEJ5TGQD5	WALMART.COM 8009256278 800-966-6546 AR	38.76
09/25	09/25	24055238QE9VGY6K1	WALMART.COM 800-925-6278 AR	12.56
09/25	09/25	24055238QE9VH2PN2	WALMART.COM 800-925-6278 AR	43.38
09/25	09/25	24137468Q01BNZQHV	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	97.12
09/30	09/30	24445008J00WB7MZY	WALGREENS #10329 HARTSVILLE SC	162.70
10/01	10/01	24801978KEHGQVS81	THE ROOSTER 136 HARTSVILLE SC	93.23
10/02	10/02	24137468L01EK6ZBF	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	28.06
10/02	10/02	24445008LBLW31ZMV	WM SUPERCENTER #1135 HARTSVILLE SC	254.80
			AUDREY CHILDERS	
			TOTAL [redacted] **$253.58**	
09/17	09/17	2401134842X7GE37A	POSTANDCOURIER.COM POSTANDCOURIE SC	205.00
09/23	09/23	24036298ALPAL481T	MPIX 620-231-8050 KS	35.09
09/25	09/25	24036298QMKJHKK3L	MPIX 620-231-8050 KS	13.49
			DAWN JOHNSON	
			TOTAL [redacted] **$4,133.17**	
09/05	09/05	24113437R5SHDE2Y0	THE WEBSTAURANT STORE INC717-392-7472 PA	232.52
09/09	09/09	24226387X0D62E7BK	WAL-MART #7188 DARLINGTON SC	94.16
09/10	09/10	24113437Y5SGRP7DR	THE WEBSTAURANT STORE INC717-392-7472 PA	1,295.74
09/17	09/17	2411343845SG0VTX2	THE WEBSTAURANT STORE INC717-392-7472 PA	1,928.57
09/17	09/17	2411343845SG0VTZD	THE WEBSTAURANT STORE INC LANCASTER PA	178.91
09/17	09/17	24445008500VPV9L3	FAMILY DOLLAR DARLINGTON SC	20.79
09/17	09/17	24445008500VPV9TT	FAMILY DOLLAR DARLINGTON SC	15.12
09/17	09/17	2494144851TJ3J95Q	ROSES EXPRESS #627 DARLINGTON SC	11.66
09/17	09/17	2494144851TJ6XF02	ROSES #237 FLORENCE SC	19.39
09/19	09/19	24455018643ADZ4JN	WAL-MART #7188 DARLINGTON SC	66.81
09/24	09/24	24692168Q30ZMGX7L	FAIRFIELD INN & SUITES COLUMBIA SC	134.75
09/24	09/24	24692168Q30ZMGX7Q	FAIRFIELD INN & SUITES COLUMBIA SC	134.75
			ADA HARPER SINDAB	
			TOTAL [redacted] **$738.50**	
09/15	09/15	244450083BLKYJEZT	WM SUPERCENTER #1135 HARTSVILLE SC	116.46
09/19	09/19	2439900868JPNYG8H	BEST BUY 00008268 FLORENCE SC	75.59
09/19	09/19	2439900868JPNYG89	BEST BUY 00008268 FLORENCE SC	226.77
09/19	09/19	244450087BLKZY8XM	WM SUPERCENTER #7188 DARLINGTON SC	319.68
			EDDIE L SHULER	
			TOTAL [redacted] **$20.81**	
09/03	09/04	24445007PBLKWTYEG	WM SUPERCENTER #7188 DARLINGTON SC	20.81
			ANTONIO M THOMAS	
			TOTAL [redacted] **$252.32**	
09/03	09/04	24801977NDJANE70T	MR B'S HARTSVILLE SC	77.26
09/04	09/04	24639237RS66E4DEQ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
09/09	09/09	24040687WS66G4G7A	NICKS BBQ & DRIVE IN DARLINGTON SC	112.68
09/12	09/12	2432688801BBPY7Y3	ADVANCE AUTO PARTS #5560 HARTSVILLE SC	16.19
09/24	09/24	24326888Q1QLQPX6K	ADVANCE AUTO PARTS #5560 HARTSVILLE SC	16.19
			RENEE C DOUGLAS	
			TOTAL [redacted] **$332.84**	
09/10	09/10	24207857Y5436N5SN	HILTON MYRTLE BEACH RESO 843-4495000 SC	332.84
			PATRICIA TONEY	
			TOTAL [redacted] **$235.40**	
09/04	09/04	24116417PLX252K5F	AMERICANFLAGS.COM 877-873-5247 NY	215.40
09/29	09/29	24064668G2X5J2WBK	SPORTFY.ST* CANVAS & H SPORTFY.STORE CA	20.00

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
			KATHRYN H ATKINSON	
			TOTAL [redacted] **$617.74**	
09/20	09/20	2422638880DM1L5HF	WAL-MART #7188 DARLINGTON SC	210.27
09/21	09/21	244450089BLKXHGH5	WM SUPERCENTER #621 LAKE CITY SC	87.85
09/22	09/22	24445008A00LMWXB5	DOMINO'S 5615 DARLINGTON SC	238.36
09/29	09/29	24445008HHEWLD1GX	DOLLAR-GENERAL #7093 HARTSVILLE SC	81.26
			SARAH TEW	
			TOTAL [redacted] **$3,810.27**	
09/06	09/06	24015147T2YGFPQKZ	UNIV OF SOUTH CAROLINA THOMPS55@MAIL SC	50.00
09/06	09/06	24015147T2YGFPQK5	UNIV OF SOUTH CAROLINA THOMPS55@MAIL SC	50.00
09/06	09/06	24015147T2YGFPQLP	UNIV OF SOUTH CAROLINA THOMPS55@MAIL SC	50.00
09/10	09/10	24445007X8PNEAL47	WALMART.COM 8009256278 800-966-6546 AR	235.44
09/16	09/16	2444500838PNJRFDF	WALMART.COM 8009256278 800-966-6546 AR	31.31
09/17	09/17	2469216852Y0516X3	COURTYARD BY MARRIOTT GREENVILLE SC	146.16
09/23	09/23	24226388B0DT3PGRL	WAL-MART #7188 DARLINGTON SC	207.36
09/24	09/24	24559308BS66F3HXG	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	380.00
09/24	09/24	24559308BS66F3HYJ	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	380.00
09/24	09/24	24559308BS66F3HYS	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	380.00
09/24	09/24	24559308BS66F3HY2	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	380.00
09/24	09/24	24559308BS66F3HZB	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	380.00
09/24	09/24	24559308BS66F3HZK	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	380.00
09/24	09/24	24559308BS66F3HZV	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	380.00
09/24	09/24	24559308BS66F3J03	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	380.00
			CARLA M JEFFERSON	
			TOTAL [redacted] **$2,259.31**	
09/04	09/04	24943007R85GXE9GK	KFC E330011 DARLINGTON SC	15.00
09/05	09/05	24692167R35JLF5W1	SQ *COWBOY'S FAMOUS RIBS Darlington SC	15.00
09/07	09/07	24000777V2X49HA6A	EP* 2025 NAEA ANNUAL C EXPOPASS.COM IL	650.00
09/08	09/08	24011347W2X4JGXRN	EVERGREENEDGROUP EVERGREENEDGR CO	699.00
09/08	09/08	24035967V87PR54SY	AMERICAN AIR0012273274408 FORT WORTH TX	546.37
09/10	09/10	24011347Y2X6LDWHD	QUIZIZZ INC SANTA MONICA CA CREDIT	144.00-
09/17	09/17	244450085BLKPKE13	WM SUPERCENTER #7188 DARLINGTON SC	16.56
09/17	09/17	244450085BLKPKE3L	WM SUPERCENTER #7188 DARLINGTON SC	36.93
09/18	09/18	24445008600LSVSBP	DOMINO'S 5615 DARLINGTON SC	65.94
09/18	09/18	2469216862Y8GWQ7N	FOOD LION #1428 DARLINGTON SC	6.47
09/22	09/22	24431068A8H8M1LKT	OLIVE GARDEN 0021684 FLORENCE SC	293.22
09/22	09/22	24445008ABLKMYL2D	WM SUPERCENTER #7188 DARLINGTON SC	38.10
09/25	09/25	24445008DBLKL3SBM	WM SUPERCENTER #7188 DARLINGTON SC	20.72
			ROBBIE SMITH	
			TOTAL [redacted] **$8,714.89**	
09/04	09/04	24137467R0135SNJ7	USPS PO 4522200532 DARLINGTON SC	156.00
09/05	09/05	24137467TEJN8LQDV	OFFICE DEPOT #336 FLORENCE SC	247.24
09/10	09/10	24011347X2X7RWQ70	JIFFY.COM JIFFY.COM DE	767.59
09/16	09/16	2401134832XBELSNA	SP KITS PARTNER KITSPARTNER.C MD	1,580.85
09/16	09/16	24755428450R0EVS9	CHARLESTON AIRPORT EMB N CHARLESTON SC	328.06
09/17	09/17	240552484E1TL04TQ	SONIC DRIVE IN #6723 DARLINGTON SC	111.93
09/18	09/18	244450086BLKRNM9W	WM SUPERCENTER #7188 DARLINGTON SC	362.77
09/19	09/19	2469216862YMX1Y7A	SQ *LOOKY LOO: VINTAGE & Hartsville SC	393.22
09/22	09/22	24036388922T820HW	PAYPAL *SCHEALTHSCI 402-935-7733 CA	766.74
09/22	09/22	248019789E75P28JL	AIR & SPACE FORCES ASSOC 703-247-5800 VA	225.00
09/23	09/23	24493988A4Q5ENFKK	ELAND & ASSOCIATES LLC 516-674-3807 TX	300.00
09/23	09/23	24493988A4Q5ENFLB	ELAND & ASSOCIATES LLC 516-674-3807 TX	300.00
09/23	09/23	24692168A2ZE6N76D	SQ *CATER - JULIA BELLE'S gosq.com SC	1,850.56
09/29	09/29	24445008HBLMDH5YD	WM SUPERCENTER #7188 DARLINGTON SC	289.99
09/29	09/29	24445008HBLMDH60N	WM SUPERCENTER #7188 DARLINGTON SC	142.47
10/01	10/01	24692168J36A0XD5B	LOWES #02803* HARTSVILLE SC	747.86
10/02	10/02	24755428K8GLND3AM	COLES SHEET METAL WELDIN843-6656273 SC	144.61

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FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			COREY LEWIS	
			TOTAL [redacted] $927.09	
09/17	09/17	241164185E208TNXQ	SUBWAY 4897 HARTSVILLE SC	100.16
09/22	09/22	24445008ABLKMY2R5	WM SUPERCENTER #1135 HARTSVILLE SC	358.93
09/30	09/30	24137468J01297BE4	USPS PO 4538400550 HARTSVILLE SC	468.00
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] $1,162.87	
09/19	09/19	241374687014NGDF5	USPS PO 4522200532 DARLINGTON SC	390.00
09/19	09/19	244273387LM7RTG4V	CHICK-FIL-A #00168 FLORENCE SC	334.26
09/22	09/22	24445008AHEWE4P61	DOLLAR-GENERAL #7561 DARLINGTON SC	19.09
09/22	09/22	24445008AHEWE4P8B	DOLLAR-GENERAL #3054 FLORENCE SC	167.00
09/27	09/27	24036298EMMNRAFXJ	EZCATER*SUBWAY 8004881803 MA	252.52
			JANICE DARGAN	
			TOTAL [redacted] $101.50	
09/08	09/08	24055237VDPME4KAG	WALMART.COM 800-925-6278 AR	101.50
			WANDA GOVAN	
			TOTAL [redacted] $4,146.12	
09/02	09/04	24943017N09FNXMBG	THE HOME DEPOT #8580 FLORENCE SC	118.92
09/02	09/04	24943017N09FNXMQA	THE HOME DEPOT #8580 FLORENCE SC	63.26
09/12	09/12	244450080BLL1AK1V	WM SUPERCENTER #7188 DARLINGTON SC	62.65
09/12	09/12	244450080BLL1AK42	WM SUPERCENTER #7188 DARLINGTON SC	261.77
09/15	09/15	24455018243A5Z0T7	WAL-MART #1135 HARTSVILLE SC	147.21
09/15	09/15	24692168234XDH1EJ	NCS*GED EXAM 800-511-3478 MN	1,125.00
09/17	09/17	240408385S66LJDQN	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	148.38
09/17	09/17	24445008500LGQG6R	BEALLS CAMDEN SC	12.14
09/17	09/17	246941484S66FTDYY	PROLITERACY WORLDWIDE 315-2142578 NY	330.00
09/23	09/23	24692168B3054ZLTL	FAIRFIELD INN COSTAL C CONWAY SC	189.29
09/30	09/30	24692168H35JRZYLJ	NCS*GED EXAM 800-511-3478 MN	1,687.50
			WILLIAM LENARD	
			TOTAL [redacted] $205.91	
09/24	09/24	24692168Q30ZLMQ1M	COURTYARD BY MARRIOTT CAYCE SC	205.91
			MERRIMAN NICHOLS	
			TOTAL [redacted] $2,277.22	
09/07	09/07	24055237SDNE3F008	WALMART.COM 800-925-6278 AR	63.05
09/07	09/07	24055237SDNE3M9EA	WALMART.COM 800-925-6278 AR	98.69
09/14	09/14	244450082HEWNBZRT	WALMART.COM 8009256278 800-966-6546 AR	229.21
09/15	09/15	240362982MLYMQJAQ	EZCATER*HONEY BAKED HA 800-488-1803 MA	181.33
09/15	09/15	2444500828PNSNKEK	WALMART.COM 8009256278 800-966-6546 AR	6.16
09/16	09/16	2444500835SBM6PNL	WALMART.COM 8009256278 800-966-6546 AR	77.24
09/16	09/16	2444500838PNJPMLP	WALMART.COM 8009256278 800-966-6546 AR	130.04
09/16	09/16	246921684365BZPAV	VACASA 888-261-0092 OR	460.93
09/17	09/17	240552384E1QVYFZ9	WALMART.COM 800-925-6278 AR	129.15
09/17	09/17	2444500842X7JGQAB	WALMART.COM 8009256278 800-966-6546 AR	21.17
09/17	09/17	2444500842X7JGQ81	WALMART.COM 8009256278 800-966-6546 AR	10.42
09/22	09/22	2444500898PN8T7AH	WALMART.COM 8009256278 800-966-6546 AR	48.67
09/23	09/23	24427338BLM7R5316	CHICK-FIL-A #00168 FLORENCE SC	300.30
09/30	09/30	24036298HLPDELJH7	EZCATER*SUBWAY 800-488-1803 MA	138.45
09/30	09/30	24055238HEFMKGGK8	WALMART.COM 800-925-6278 AR	187.41
10/01	10/01	24793388J01WRFAHG	South Carolina Council Sumter SC	245.00
10/02	10/02	74793388K01TJ1Q0D	South Carolina Council Sumter SC CREDIT	50.00-
			HEATH SHIREY	
			TOTAL [redacted] $147.57	
09/02	09/04	24137467N5SEV5RS6	HOBBY LOBBY #321 FLORENCE SC	147.57
			ASHLEY TAYLOR	
			TOTAL [redacted] $500.00	
09/16	09/16	2406466842X4SFG35	TITLE1.ORG WWW.TITLE1.OR SC	500.00

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
			GENEVA WILLIAMS	
			TOTAL [redacted] **$280.05**	
09/29	09/29	24431068G8M4BTR0D	LEXIA LEARNING SYS LLC 781-259-8752 MA	99.00
10/01	10/01	24445008KBLMKZ0Z1	WM SUPERCENTER #630 FLORENCE SC	181.05
			MILTON HELMS	
			TOTAL [redacted] **$586.17**	
09/09	09/09	24226387X0D62E7BS	WAL-MART #7188 DARLINGTON SC	357.37
09/11	09/11	24027627Y1YHLDTJR	ELEVATORKEY 855-469-8364 NY	78.80
09/27	09/27	24015148E33PPMG3V	CU ENTOMOLOGY PEST CTRL CDORFNE@CLEMS SC	150.00
			CHAD HULSEY	
			TOTAL [redacted] **$3,204.97**	
09/04	09/04	24692167P34LSH7M9	LOWES #02803* HARTSVILLE SC	213.94
09/09	09/09	24000777X2X47MYSF	1EDTECH* 2025 1EDTECH 1EDTECH.ORG MA	600.00
09/09	09/09	24036297WLWS2SSM6	AGASERVICECO MAR TT ALLIANZINS.US VA	36.41
09/11	09/11	24137477Z1NKAD3FJ	BENEDICT COLLEGE 803-2535134 SC	160.00
09/11	09/11	24137477Z1NKAD3F0	BENEDICT COLLEGE 803-2535134 SC	320.00
09/11	09/11	24492167Z2X4J4TA8	HTTPS://SCRIBE.HOW/B SCRIBEHOW.COM CA	531.00
09/16	09/16	2413747841NKKFQ8G	BENEDICT COLLEGE 803-2535134 SC	625.00
09/16	09/16	2443106838QTT3KR1	BSN SPORTS LLC 800-227-7404 TX	1,218.62
09/17	09/17	7413747851NKM8D60	BENEDICT COLLEGE 803-2535 CREDIT	500.00-
			TINA GANDY	
			TOTAL [redacted] **$1,172.31**	
09/05	09/05	24692167T361PHW3S	FOOD LION #1428 DARLINGTON SC	55.91
09/06	09/06	24055237TDM3BBZH1	WALMART.COM 800-925-6278 AR	177.19
09/08	09/08	24226387W0D3ZZ330	WAL-MART #7188 DARLINGTON SC	75.90
09/10	09/10	24055237XDTZMG7GM	WALMART.COM 800-925-6278 AR	41.20
09/19	09/19	2444500878PNEM59H	WALMART.COM 8009256278 800-966-6546 AR	83.59
09/20	09/20	2444500878PNEM5F7	WALMART.COM 8009256278 800-966-6546 AR	11.32
09/23	09/23	24692168A2ZG4NQQD	SQ *MEZZOFORTE HARTSVILLE SC	335.00
09/25	09/25	24692168Q30P3DZ61	TCC*CARDSDIRECT 866-700-5030 TX	164.46
10/02	10/02	24445008LBLMNFAL1	WM SUPERCENTER #7188 DARLINGTON SC	227.74
			C MATTHEW FERGUSON	
			TOTAL [redacted] **$49.02**	
09/26	09/26	24692168D3218765W	AMAZON MKTPL*EO6QE3PE3 Amzn.com/bill WA	6.20
09/27	09/27	24692168E32L5G3Y3	AMAZON MKTPL*NJ7ET02T0 Amzn.com/bill WA	5.90
09/27	09/27	24692168E32NP7NH6	AMAZON MKTPL*2W9XO60P3 Amzn.com/bill WA	8.10
09/27	09/27	24692168E32NQ6BRT	AMAZON MKTPL*NJ9ZI8KG0 Amzn.com/bill WA	8.10
09/27	09/27	24692168E32PFV77M	AMAZON MKTPL*UW9TO0MN3 Amzn.com/bill WA	5.92
09/27	09/27	24692168E32T8D2FQ	AMAZON MKTPL*P609710K3 Amzn.com/bill WA	8.10
09/29	09/29	24692168G34EDANQR	AMAZON MKTPL*NV9FQ34W0 Amzn.com/bill WA	6.70

$47,229.04 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 10/28/25.
PAYMENT OF AMOUNT IN DISPUTE $133.28 NOT REQUIRED.

Action Required - Our remittance address for payments has changed effective July 30, 2025. The new address is PO Box 96262 Charlotte, NC 28296-6262. If you print the remit-to address on your remittance document, update the address saved in your receivable's software. If you utilize a print vendor, provide them with the updated address.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	2.166	25.99	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.