



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/03/25

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$47,362.32	Number of days in billing cycle	31
Payments and credits	47,528.49	Credit limit	333,000.00
Purchase and adjustments less refunds	48,299.05	Available credit	282,305.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	11/28/25
Balance 11/03/25	\$48,132.88	NEW MINIMUM PAYMENT DUE	2,399.00

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] \$46,802.32-	
10/28	10/28	F3939009D00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	46,802.32-
			TOTAL [REDACTED] \$976.80	
10/10	10/10	24000978XGN0WTBH8	SONESTA HILTON HEAD HILTON HEAD I SC	488.40
10/10	10/10	24000978XGN0WTL3	SONESTA HILTON HEAD HILTON HEAD I SC	488.40
			LILKENYA R JENKINS	
			TOTAL [REDACTED] \$860.56	
10/02	10/04	24207858L553ZPD43	NORTH BEACH RESORT AND V 877-3973771 SC	194.24
10/03	10/04	24445008MBLL0NPQ8	WM SUPERCENTER #7188 DARLINGTON SC	77.08
10/17	10/17	2444500932X8FN4G4	WALMART.COM 8009256278 800-966-6546 AR	39.88
10/18	10/18	747933893007GSAK2	South Carolina Council Sumter SC CREDIT	210.00-
10/21	10/21	2420785974ZP41LQ9	NORTH BEACH RESORT AND V MYRTLE BEACH SC	432.04
10/28	10/28	24692169E32Q381BP	FOOD LION #1428 DARLINGTON SC	93.04
10/31	10/31	24226389H0F7MD6AD	WAL-MART #1135 HARTSVILLE SC	111.05
10/31	10/31	24455019G43A6M1P2	WAL-MART #1135 HARTSVILLE SC	42.24
10/31	10/31	24755429HMANSGG43	SHOE SHOW 0765 HARTSVILLE SC	80.99

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
2,399.00	0.00	11/28/25	48,132.88	[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 96262
CHARLOTTE NC 28296-6262

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]			\$1,928.57	
10/07	10/07	24000778R2X61R90K	RES* HOLIDAYINN HELP.LODGING. CA	180.54
10/13	10/13	24055238Y65RW71	WALMART.COM 800-925-6278 AR	176.85
10/16	10/16	2494300928ZSL0PSN	HOLIDAY INN EXPRESS & SU 8645043333 SC	157.26
10/16	10/16	2494300928ZSL0PXH	HOLIDAY INN EXPRESS & SU 8645043333 SC	157.26
10/16	10/16	2494300928ZSL0PXT	HOLIDAY INN EXPRESS & SU 8645043333 SC	157.26
10/16	10/16	2494300928ZSL0R0W	HOLIDAY INN EXPRESS & SU 8645043333 SC	157.26
10/22	10/22	246392398S66HRQD7	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
10/22	10/22	246392398S66HRQQM	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
10/24	10/24	2406466992X6EVMV5	SCAEA* SOUTH CAROLINA WWW.SCAEA.ORG SC	175.00
10/28	10/28	24692169E32TZLZXR	MARRIOTT GREENVILLE GREENVILLE SC	360.30
11/02	11/02	24055239JFK1HHY4R	WALMART.COM 800-925-6278 AR	346.84
CHUCK MILLER				
TOTAL [REDACTED]			\$1,095.72	
10/10	10/10	24000978XGN0WTD19	SONESTA HILTON HEAD HILTON HEAD I SC	453.20
10/13	10/13	24015148Z37TJ2FR2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/13	10/13	24015148Z37TJ28WQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/13	10/13	24015148Z37TJ29L3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/13	10/13	24015148Z37TJ29S9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/13	10/13	24015148Z37TK7BXP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/13	10/13	24015148Z37TK7QFH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/13	10/13	24015148Z37TK7Y78	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/13	10/13	24015148Z37TK79N2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/13	10/13	24445008ZHEYLW0MY	DOLLAR GENERAL #19628 DARLINGTON SC	62.52
10/14	10/14	240151490381LJADT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/14	10/14	240151490381LJ40L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/14	10/14	240151490381MMVND	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/14	10/14	240151490381MNPQP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/15	10/15	240151491388MKRVP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/15	10/15	240151491388NP9KH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/16	10/16	24015149238FNPAPH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/16	10/16	24015149238FNP7LT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/16	10/16	24015149238FNP9P9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/16	10/16	24015149238FPRNQ2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/16	10/16	24015149238FPRV4N	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/16	10/16	24015149238FPRXVT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/17	10/17	24015149338NNVDR8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/17	10/17	24015149338NNVENM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/17	10/17	24015149338NNVFA7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/17	10/17	24015149338NPXF1T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/17	10/17	24015149338NPXJ84	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/17	10/17	24015149338NPXL8J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/22	10/22	24015149839PA7Q08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/22	10/22	24015149839PA81LY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/22	10/22	24015149839P87T5T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/22	10/22	24015149839P881E1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/24	10/24	24015149A3A55Q5HS	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/24	10/24	24015149A3A57LGHZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/24	10/24	24015149A3A58NB93	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/29	10/29	24015149F3B5P1R79	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/29	10/29	24015149F3B5P1W9T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/29	10/29	24015149F3B5P1X4A	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/29	10/29	24015149F3B5P1YJP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/29	10/29	24015149F3B5R119S	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/29	10/29	24015149F3B5R12RF	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/29	10/29	24015149F3B5R13N4	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/29	10/29	24015149F3B5R136D	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00

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Account
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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/30	10/30	24015149G3BQLAT1Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/30	10/30	24015149G3BQMAA5H	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/31	10/31	24015149H3BKERY53	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/31	10/31	24015149H3BKGT91L	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
STEPHANIE H BRIDGES				
TOTAL [REDACTED]			\$1,511.97	
10/21	10/21	2455193970VYZ3ZDE	BEAUTY PLUS FLORENCE SC	38.69
10/21	10/21	24692169735J6AWT2	OLD NAVY US 3118 FLORENCE SC	129.55
10/22	10/22	24137469801DB4PEW	USPS PO 4529400501 FLORENCE SC	156.00
10/23	10/23	24445009900X456NE	DOMINO'S 5615 DARLINGTON SC	79.11
10/30	10/30	24692169G34HH45HH	COURTYARD BY MARRIOTT MYRTLE BEACH SC	369.54
10/30	10/30	24692169G34HH45HT	COURTYARD BY MARRIOTT MYRTLE BEACH SC	369.54
10/30	10/30	24692169G34HH45J1	COURTYARD BY MARRIOTT MYRTLE BEACH SC	369.54
CARLA A WATFORD				
TOTAL [REDACTED]			\$669.98	
10/09	10/09	24692168S33ZFSL58	LOWES #00907* 866-483-7521 NC	424.70
10/21	10/21	2444500995SEE8NVF	WALMART.COM 8009256278 BENTONVILLE AR	86.26
10/21	10/21	2444500995SEE8NY0	WALMART.COM 8009256278 BENTONVILLE AR	64.81
10/23	10/23	242753998S6M7PZJX	POSITIVE PROMOTIONS 800-6352666 NY	58.45
10/28	10/28	24455019D43A68AS4	WAL-MART #1135 HARTSVILLE SC	35.76
AUDREY CHILDERS				
TOTAL [REDACTED]			\$20.00	
10/15	10/15	24793389002NGV8T3	FACEBK *U5MMQ4V6W2 650-5434800 DE	2.00
10/16	10/16	24793389100BXX0A5	FACEBK *F4EX45D6W2 650-5434800 DE	3.00
10/17	10/17	24793389100MZMBP9	FACEBK *KVLV4H6W2 650-5434800 DE	4.00
10/17	10/17	24793389200RXY5S5	FACEBK *DN3LA5D6W2 650-5434800 DE	5.00
10/19	10/19	24793389301K4RVRS	FACEBK *PJPH35V6W2 650-5434800 DE	6.00
DAWN JOHNSON				
TOTAL [REDACTED]			\$2,862.43	
10/08	10/08	24207858S4ZH5HRGQ	NORTH BEACH RESORT AND V MYRTLE BEACH SC	934.42
10/08	10/08	24207858S4ZH5HR8W	NORTH BEACH RESORT AND V MYRTLE BEACH SC	951.32
10/12	10/12	24755428YMAH30EHJ	SHERATON MYRTLE BEACH MYRTLE BEACH SC	396.78
10/12	10/12	24755428YMAH30EHJ	SHERATON MYRTLE BEACH MYRTLE BEACH SC	396.78
10/31	10/31	24445009HBLR7HKBV	WM SUPERCENTER #7188 DARLINGTON SC	115.95
10/31	10/31	24941449H1ZXVV00Z	ROSES EXPRESS #627 DARLINGTON SC	67.18
JACQUELINE LYNN				
TOTAL [REDACTED]			\$3,575.73	
10/14	10/14	2406466902X4831W7	TITLE1.ORG WWW.TITLE1.OR SC	1,000.00
10/14	10/14	24793388Z01Z8GDKX	South Carolina Council Sumter SC	210.00
10/14	10/14	24793388Z01Z8HPKM	South Carolina Council Sumter SC	210.00
10/14	10/14	24793388Z01Z8HVGCM	South Carolina Council Sumter SC	210.00
10/14	10/14	24793388Z01Z8H42P	South Carolina Council Sumter SC	210.00
10/14	10/14	24793388Z01Z8JE2D	South Carolina Council Sumter SC	210.00
10/14	10/14	24793388Z01Z8JSRP	South Carolina Council Sumter SC	210.00
10/14	10/14	24793388Z01Z8JXNK	South Carolina Council Sumter SC	210.00
10/15	10/15	242078591559Y5LD6	HILTON MYRTLE BEACH RESO 843-4495000 SC	234.00
10/15	10/15	242078591559Y5M33	HILTON MYRTLE BEACH RESO 843-4495000 SC	222.42
10/24	10/24	24207859A564RM5LA	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	249.21
10/24	10/24	24207859A564RM5LJ	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	403.46
10/24	10/24	74207859A564RM669	HILTON MYRTLE BEACH RESO 843-4495 CREDIT	3.36-
ANTONIO M THOMAS				
TOTAL [REDACTED]			\$108.52	
10/15	10/15	2469216902ZN7M1ST	CARPARTSCOM * 866-529-0412 CA	108.52
RENEE C DOUGLAS				
TOTAL [REDACTED]			\$204.20	
10/07	10/07	24028208RS66FF547	TAKIS DINER DARLINGTON SC	204.20
PATRICIA TONEY				
TOTAL [REDACTED]			\$20.00	
10/21	10/21	2400077962X4JWVEL	KELSIE* PERSONALIZED C KELSIECARROLL MO	20.00

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PO Box 2360
 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
KATHRYN H ATKINSON				
TOTAL			\$1,562.56	
10/05	10/05	24493988N4G358SM3	ELAND & ASSOCIATES LLC 516-674-3807 TX	300.00
10/06	10/06	24692168R328BX1EE	FAIRFIELD INN BROADWAY MYRTLE BEACH SC	212.55
10/14	10/14	24793388Z01Z8K8E8	South Carolina Council Sumter SC	210.00
10/14	10/14	24793388Z01Z8N38K	South Carolina Council Sumter SC	210.00
10/14	10/14	24793388Z01Z8PVWZ	South Carolina Council Sumter SC	210.00
10/14	10/14	24793388Z01Z8PWW5	South Carolina Council Sumter SC	210.00
10/15	10/15	24793389001TR2AS4	South Carolina Council Sumter SC	210.00
10/30	10/30	24692169G34HF9STA	FAIRFIELD INN BROADWAY MYRTLE BEACH SC	0.01
TIMOTHY A HOWLE				
TOTAL			\$770.81	
10/22	10/22	2469216982XEWJ0DE	THE HOME DEPOT 8580 FLORENCE SC	770.81
SARAH TEW				
TOTAL			\$6,376.37	
10/14	10/14	2449216902X4DWNST	SP SPECIALISTID.COM SPECIALISTID. FL	18.58
10/15	10/15	246392391S66H62L5	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
10/20	10/20	24692169534GWH7BX	IN *GEORGIA ASSOCIATION 0678-4917441 GA	420.00
10/21	10/21	24943009792JN3VK4	HYATT REGENCY GREENVILLE GREENVILLE SC	586.90
10/21	10/21	24943009792JN3VLL	HYATT REGENCY GREENVILLE GREENVILLE SC	586.90
10/21	10/21	24943009792JN3VM6	HYATT REGENCY GREENVILLE GREENVILLE SC	586.90
10/21	10/21	24943009792JN3VNF	HYATT REGENCY GREENVILLE GREENVILLE SC	586.90
10/21	10/21	24943009792JN3VRH	HYATT REGENCY GREENVILLE GREENVILLE SC	586.90
10/22	10/22	2444500975SQ1ELLN	WALMART.COM 8009256278 800-966-6546 AR	93.80
10/28	10/28	24055239EFE79JY6D	KING AND PRINCE HOTEL 912-638-3631 GA	1,973.73
10/28	10/28	24445009H5SQT9VT5	WALMART.COM 8009256278 BENTONVILLE AR	356.71
10/29	10/29	24445009FBLKT9KJ0	WM SUPERCENTER #7188 DARLINGTON SC	58.96
10/29	10/29	24445009H5SQT9VYV	WALMART.COM 8009256278 BENTONVILLE AR	215.60
10/30	10/30	74445009G5SHXM3EX	WALMART.COM 8009256278 BENTONVILL CREDIT	53.67-
10/30	10/30	74445009G5SHXM3HD	WALMART.COM 8009256278 BENTONVILL CREDIT	83.85-
10/30	10/30	74445009G5SHXM3KP	WALMART.COM 8009256278 BENTONVILL CREDIT	56.14-
10/30	10/30	74445009G5SHXM36L	WALMART.COM 8009256278 BENTONVILL CREDIT	11.86-
10/30	10/30	74445009G5SHXM397	WALMART.COM 8009256278 BENTONVILL CREDIT	93.93-
10/30	10/30	24755429G51583KGF	HILTON GARDEN INN 704-7907000 NC	286.97
10/30	10/30	24755429G51583KGP	HILTON GARDEN INN 704-7907000 NC	286.97
CARLA M JEFFERSON				
TOTAL			\$1,479.27	
10/08	10/08	24692168S33SBP5SG	SHERATON NEW ORLEANS NEW ORLEANS LA	835.44
10/16	10/16	240282091S66GAL3S	TAKIS DINER DARLINGTON SC	31.20
10/16	10/16	2422638920ELZGGW0	WAL-MART #7188 DARLINGTON SC	5.37
10/16	10/16	24692169130XSJEP8	SQ *NICK'S BBQ & DRIVE-IN DARLINGTON SC	15.00
10/19	10/19	2401134942X7PNVGR	RESTREAM, INC. RESTREAM.IO TX	205.20
10/22	10/22	244450098BLKN1YWJ	WM SUPERCENTER #7188 DARLINGTON SC	232.48
10/22	10/22	244450098BLKN1Z28	WM SUPERCENTER #7188 DARLINGTON SC	34.30
10/23	10/23	2422638990EXJVVLG	WAL-MART #1135 HARTSVILLE SC	23.87
10/23	10/23	24455019843A69NLS	WAL-MART #1135 HARTSVILLE SC	96.41
STEPHANIA LENARD				
TOTAL			\$111.87	
10/14	10/14	24692169030031BLS	TOWNE PLACE SUITES RH ROCK HILL SC	111.87
ROBBIE SMITH				
TOTAL			\$2,713.71	
10/09	10/09	24492168V2X4FBT95	SP SHOP DECA SHOPDECA.ORG VA	98.20
10/14	10/14	24323008Z6EJQMD64	THE PRINTING INDUSTRY OF 704-357-1150 NC	304.00
10/14	10/14	24692168Z2ZA59TSR	LOWES #02803* HARTSVILLE SC	61.50
10/19	10/19	2402762941YG2NG25	PAYPAL *SOUTHCAROLI 402-935-7733 SC	200.00
10/20	10/20	244450096EJ0672GK	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	265.10
10/23	10/23	7469216982XGBD0S6	LOWES #02803* HARTSVILLE SC CREDIT	213.36-
10/24	10/24	24755429A4PT8RX7L	HOMEWOOD SUITES 919-9470054 NC	336.00
10/24	10/24	24755429A4PT8RX7W	HOMEWOOD SUITES 919-9470054 NC	336.00

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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
10/26	10/26	24011349Q2X4JSS31	T&F* ROUTLEDGE TAYLORANDFRAN FL	77.75
10/28	10/28	24943009D95ZAA50P	CENGAGE LEARNING, INC. 800-354-9706 MA	150.12
10/31	10/31	24692169H35EA7J0V	COURTYARD BY MARRIOTT MYRTLE BEACH SC	549.20
10/31	10/31	24692169H35EA7J13	COURTYARD BY MARRIOTT MYRTLE BEACH SC	549.20
COREY LEWIS				
TOTAL [REDACTED]			\$3,131.88	
10/06	10/06	24692168P31FJJHA4	LOWES #02803* HARTSVILLE SC	322.38
10/06	10/06	24692168P31FJJHQZ	LOWES #02803* HARTSVILLE SC	171.72
10/06	10/06	24943008R8TMJ1JV8	HYATT REGENCY CRYSTAL CI ARLINGTON VA	660.51
10/07	10/07	24692168T334WH37M	MARRIOTT DETROIT DTOWN DETROIT MI	1,108.96
10/13	10/13	24493988Y4JNES1JT	ELAND & ASSOCIATES LLC 516-674-3807 TX	300.00
10/15	10/15	24445009100M0WP68	FAMILY DOLLAR HARTSVILLE SC	21.53
10/15	10/15	2494300918Z93YPSW	PIZZA HUT 039409 HARTSVILLE SC	74.77
10/27	10/27	24692169D31YZKYB3	SPRINGHILL INN & SUITE MYRTLE BEACH SC	209.05
10/28	10/28	24692169D3212117A	LOWES #02803* HARTSVILLE SC	53.89
10/28	10/28	24692169E32TYP51J	SPRINGHILL INN & SUITE MYRTLE BEACH SC	209.05
10/30	10/30	24692169G34HFLDQB	SPRINGHILL INN & SUITE MYRTLE BEACH SC	0.02
VICTORIA WILLIAMS COOPER				
TOTAL [REDACTED]			\$954.70	
10/02	10/04	24943008L8PBHA64Y	PIZZA HUT 039401 DARLINGTON SC	257.38
10/03	10/04	24943008M8PV8TAV6	BOJANGLES 870 DARLINGTON SC	310.66
10/20	10/20	2444500958PMSJ8G9	WALMART.COM 8009256278 800-966-6546 AR	134.14
10/25	10/25	24036299ALWXLWMY2	EZCATER*SUBWAY 8004881803 MA	252.52
WANDA GOVAN				
TOTAL [REDACTED]			\$1,592.81	
10/03	10/04	24694148LS66GYBJJ	PROLITERACY WORLDWIDE 315-2142578 NY	299.20
10/15	10/15	244450091BLKNDS16	WM SUPERCENTER #7188 DARLINGTON SC	25.61
10/23	10/23	2400077992X49S6JP	FAMILIESLEARNING.ORG WWW.FAMILIESL KY	634.00
10/23	10/23	2400077992X49TH6H	FAMILIESLEARNING.ORG WWW.FAMILIESL KY	634.00
KACY KEELS				
TOTAL [REDACTED]			\$73.41	
10/29	10/29	24445009FBLKT9V4N	WM SUPERCENTER #1135 HARTSVILLE SC	73.41
WILLIAM LENARD				
TOTAL [REDACTED]			\$111.87	
10/14	10/14	24692169030031BLA	TOWNE PLACE SUITES RH ROCK HILL SC	111.87
MERRIMAN NICHOLS				
TOTAL [REDACTED]			\$3,259.10	
10/04	10/04	24055238MELQ04D73	WALMART.COM 800-925-6278 AR	71.82
10/04	10/04	24055238MELQ05Q6B	WALMART.COM 800-925-6278 AR	44.78
10/14	10/14	24036298ZLTEB56DZ	EZCATER*HONEY BAKED HA 800-488-1803 MA	191.88
10/15	10/15	246392390S66L5DJP	SOUTH CAROLINA ASSOCIATION803-7988380 SC	725.00
10/16	10/16	240552391F0XRBFVW	WALMART.COM 800-925-6278 AR	146.76
10/17	10/17	246392394S66HQ61T	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	295.00
10/22	10/22	240282097S66GTW28	TAKIS DINER 843-3938979 SC	407.68
10/22	10/22	246392398S66HRQDF	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	150.00
10/22	10/22	246392398S66HRQDY	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	150.00
10/22	10/22	246392398S66HRQER	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	150.00
10/23	10/23	240552398F8EYHBXN	WALMART.COM 800-925-6278 AR	43.19
10/23	10/23	240552398F8GHXBBS	WALMART.COM 800-925-6278 AR	76.14
10/23	10/23	240552398F8GHG0HA	WALMART.COM 800-925-6278 AR	49.03
10/23	10/23	24445009B8PNPQL88	WALMART.COM 8009256278 800-966-6546 AR	123.83
10/26	10/26	24055239FBFT933WY	WALMART.COM 800-925-6278 AR	15.40
10/26	10/26	24055239FBFT975JP	WALMART.COM 800-925-6278 AR	4.81
10/28	10/28	24055239DFDRH4XDB	WALMART.COM 800-925-6278 AR	41.01
10/29	10/29	24055239EFENVXE4M	WALMART.COM 800-925-6278 AR	21.12
10/29	10/29	24445009E5SBVAD2D	WALMART.COM 8009256278 800-966-6546 AR	171.91
10/30	10/30	24427339GLM7RL37P	CHICK-FIL-A #00509 FLORENCE SC	197.73

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 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/31	10/31	24055239GFGSHXMSM	WALMART.COM 800-925-6278 AR	65.81
10/31	10/31	24445009H2X8JQ1PM	WALMART.COM 8009256278 800-966-6546 AR	64.37
11/01	11/01	24055239HFHYBV9EK	WALMART.COM 800-925-6278 AR	51.83
HEATH SHIREY				
TOTAL XXXXXXXXXX			\$1,229.83	
10/02	10/04	24447708LS66GL3MQ	TINAS CAFE LAMAR SC	54.99
10/22	10/22	244273397M83NQVXX	PIGGLY WIGGLY #196 LAMAR SC	9.71
10/22	10/22	24793389701ZG7XHL	SC Council for the Soc Columbia SC	185.00
10/22	10/22	24793389701ZG82DW	SC Council for the Soc Columbia SC	185.00
10/22	10/22	24793389701ZXLN81	South Carolina Council Sumter SC	235.00
10/22	10/22	24793389701ZXLT5X	South Carolina Council Sumter SC	235.00
10/22	10/22	24793389701ZXMY2YQ	South Carolina Council Sumter SC	235.00
10/24	10/24	24445009AHEWVTLJR	DOLLAR-GENERAL MKT #4450 BISHOPVILLE SC	13.93
10/24	10/24	24692169A2YXKSZ5G	FOOD LION #0398 BISHOPVILLE SC	76.20
ASHLEY TAYLOR				
TOTAL XXXXXXXXXX			\$459.60	
10/14	10/14	244450090EJ0R6PRX	LITTLE CAESARS 3217-0014 DARLINGTON SC	298.76
10/14	10/14	24455018Z43AD8SJD	WAL-MART #7188 DARLINGTON SC	160.84
JAMES FORD				
TOTAL XXXXXXXXXX			\$149.53	
10/30	10/30	24137469FEJB1BDQ7	TST* NOTHING BUNDT CAKES 843-286-5488 SC	149.53
MILTON HELMS				
TOTAL XXXXXXXXXX			\$345.32	
10/15	10/15	2402762901Z7ZBRDD	ELEVATORKEY 855-469-8364 NY	63.92
10/27	10/27	24445009DBLKPZXFE	WM SUPERCENTER #7188 DARLINGTON SC	236.89
10/29	10/29	24692169E328KXEVS	CURRENT CATALOG 310-299-4100 CO	44.51
CHAD HULSEY				
TOTAL XXXXXXXXXX			\$6,962.72	
10/06	10/06	24445008RHEWS61FE	DOLLAR-GENERAL #7561 DARLINGTON SC	52.19
10/07	10/07	24943008T8SA6XVRR	FS COM INC 253-277-3058 DE	237.60
10/10	10/10	24692168V34NL6ZP5	APPLE.COM/BILL 866-712-7753 CA	38.97
10/13	10/13	24801978YEY8DHME9	J&M WAREHOUSE LLC FLORENCE SC	44.65
10/17	10/17	2422638930EN4N7T6	WAL-MART #1135 HARTSVILLE SC	95.93
10/23	10/23	24035969893AK24XS	AMERICAN AIR0012285001899 FORT WORTH TX	761.37
10/23	10/23	240362998LTS8L7MJ	ALLIANZ TRAVEL INS ALLIANZINS.US VA	59.77
10/23	10/23	241164198LTSDPYM7	HOTELBOOKING*SERVFEE 8007279059 UT	17.99
10/23	10/23	2475542994EF4YGVV	SHERATON MYRTLE BEACH 843-9185000 SC	692.97
10/23	10/23	2475542994EF4YGVW	SHERATON MYRTLE BEACH 843-9185000 SC	692.97
10/23	10/23	2475542994EF4YGVX	SHERATON MYRTLE BEACH 843-9185000 SC	692.97
10/23	10/23	2475542994EF4YGVY	SHERATON MYRTLE BEACH 843-9185000 SC	692.97
10/23	10/23	2475542994EF4YGVZ	SHERATON MYRTLE BEACH 843-9185000 SC	692.97
10/23	10/23	2475542994EF4YGV1	SHERATON MYRTLE BEACH 843-9185000 SC	646.46
10/23	10/23	2475542994EF4YGV2	SHERATON MYRTLE BEACH 843-9185000 SC	692.97
10/23	10/23	2475542994EF4YGV3	SHERATON MYRTLE BEACH 843-9185000 SC	646.46
10/24	10/24	240886699711LY0LZ	Hotel Res-Aloft Silico 833-3782490 DE	178.55
10/24	10/24	2469216992YP5SNQ7	LOWES #02803* HARTSVILLE SC	25.90
10/28	10/28	24493989D4NWWVWQ5J	ELAND & ASSOCIATES LLC 516-674-3807 TX	285.00
10/28	10/28	24493989D4NWWVWQ5S	ELAND & ASSOCIATES LLC 516-674-3807 TX	275.00
10/28	10/28	24493989D4NWWVWQ6A	ELAND & ASSOCIATES LLC 516-674-3807 TX	275.00
10/28	10/28	24493989D4NWWVWQ6V	ELAND & ASSOCIATES LLC 516-674-3807 TX	275.00
10/28	10/28	24493989D4NWWVWQ62	ELAND & ASSOCIATES LLC 516-674-3807 TX	275.00
TINA GANDY				
TOTAL XXXXXXXXXX			\$2,406.87	
10/03	10/04	24071058MVAKFZEX7	ASSOCIATION FOR CAREER 703-6833111 VA	135.00
10/03	10/04	24071058MVAKFZEY1	ASSOCIATION FOR CAREER 703-6833111 VA	135.00
10/03	10/04	24275398LS66KFVRF	NATIONAL CAREER DEVELOPME918-6637060 OK	100.00
10/03	10/04	24275398LS66KJ8FK	NATIONAL CAREER DEVELOPME918-6637060 OK	155.00
10/03	10/04	24492168L2X6JF4MT	GT HARTSVILLE CHAMBER HARTSVILLECHA SC	47.50
10/04	10/04	24793388M01V99KZW	SCCDA Columbia SC	45.00
10/04	10/04	24793388M01V99TVK	SCCDA Columbia SC	45.00
10/07	10/07	24275398RS66LM7EP	NATIONAL CAREER DEVELOPME918-6637060 OK	35.00

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/09	10/09	24445008VBLKNQ367	WM SUPERCENTER #630 FLORENCE SC	116.74
10/10	10/10	24000978XGNOWTBL3	SONESTA HILTON HEAD HILTON HEAD I SC	488.40
10/14	10/14	24445008Z8PMZL82E	WALMART.COM 8009256278 800-966-6546 AR	13.05
10/14	10/14	24692168Z2Z8ZQM6Y	SQ *MEZZOFORTE HARTSVILLE SC	335.00
10/15	10/15	240552390F099AT1N	WALMART.COM 800-925-6278 AR	266.13
10/27	10/27	24692169Q31D18QDQ	SQ *MEZZOFORTE HARTSVILLE SC	335.00
10/28	10/28	24055239DFDRHALWF	WALMART.COM 800-925-6278 AR	109.05
10/28	10/28	24275399DS66H7R26	NATIONAL CAREER DEVELOPME918-6637060 OK	46.00
C MATTHEW FERGUSON TOTAL XXXXXXXXXX				\$46.17
10/23	10/23	24943009993GNEVWE	DD/BR #362469 HARTSVILLE SC	15.39
10/24	10/24	24943009A942XZ2K7	DD/BR #362469 HARTSVILLE SC	15.39
10/29	10/29	24943009F96SYTFDL	DD/BR #362469 HARTSVILLE SC	15.39

\$47,999.60 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 11/28/25.

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	0.825	9.90	0.00	0.00
Cash Advances	2.145	25.74	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.