FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 10/03/26

Account Number: [redacted]

Account Summary

Beginning balance	$41,253.31	Number of days in billing cycle	30
Payments and credits	41,120.03	Credit limit	333,000.00
Purchase and adjustments less refunds	43,834.22	Available credit	287,563.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	10/28/26
Balance 10/03/26	$43,967.50	NEW MINIMUM PAYMENT DUE	2,191.00

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] $39,068.58-	
09/28	09/28	F393900LZ00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	39,068.58-
			MAGGIE BLACKMON	
			TOTAL [redacted] $1,885.50	
09/03	09/04	2420785L756NLYV98	EMBASSY SUITES MYRTLE BE 843-4490006 SC	478.13
09/05	09/05	2401514L859WEF02M	USC MARKETPLACE MURRAYM4@MAIL SC	60.00
09/16	09/16	2475542LK8GFZBLHT	SCASBO 803-6087124 SC	355.00
09/16	09/16	2475542LK8GFZBLJK	SCASBO 803-6087124 SC	355.00
09/16	09/16	2475542LK8GFZBLJV	SCASBO 803-6087124 SC	355.00
09/19	09/19	2475542LN7XWTTPK6	HILTON ADVPURCH8002367113800-2367113 TN	282.37
			MARISA M JOHNSON	
			TOTAL [redacted] $361.69-	
09/08	09/08	2400077LB2X5BE4X4	TTRVL* HYATT REGENCY G RESERVATIONSP FL	1,058.76
09/08	09/08	2401134LQ2X7RMRP5	ZEFFY* SCCGE MIDDLETOWN DE CREDIT	143.95-
09/08	09/08	2401134LQ2X7RXNEY	ZEFFY* SCCGE MIDDLETOWN DE CREDIT	157.50-
09/08	09/08	2406466LB2X5R5YR4	SCAEA* SOUTH CAROLINA WWW.SCAEA.ORG SC	175.00
09/09	09/09	2401134LD2X804QLL	ZEFFY* SCCGE MIDDLETOWN DE CREDIT	1,750.00-
09/12	09/12	2479338LF01T13V23	SCAHPERD WHITE ROCK SC	106.00
09/15	09/15	2406466LJ2X5LX625	SCAEA* SOUTH CAROLINA WWW.SCAEA.ORG SC	175.00
09/17	09/17	2406466LL2X6FWFRA	SCAEA* SOUTH CAROLINA WWW.SCAEA.ORG SC	175.00

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
2,191.00	0.00	10/28/26	43,967.50	[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
			CARLA A WATFORD	
			TOTAL [redacted] **$1,646.24**	
09/14	09/14	2444500LJ8R2T6QWD	WALMART.COM 8009256278 800-966-6546 AR	45.66
09/18	09/18	2469216LMBT03M1Z2	EXXON REFUEL 22 HARTSVILLE SC	70.31
09/21	09/21	2444500LTBLMG79J6	WM SUPERCENTER #1135 HARTSVILLE SC	72.23
09/21	09/21	2444500LTBLMG79QS	WM SUPERCENTER #1135 HARTSVILLE SC	465.69
09/21	09/21	2469216LRBVJKBTHA	LOWES #02803* HARTSVILLE SC	27.24
09/24	09/24	2400958LWHEZT6NYZ	Scholastic Education 573-632-1834 MO	500.00
10/01	10/01	2422638M30XAR4TG6	WAL-MART #1135 HARTSVILLE SC	362.56
10/01	10/01	2444500M3BLPABEZJ	WM SUPERCENTER #1135 HARTSVILLE SC	102.55
			AUDREY CHILDERS	
			TOTAL [redacted] **$558.42**	
09/15	09/15	2403629LJMMK5MGMN	MPIX 620-231-8050 KS	226.23
09/16	09/16	2443106LLEPXEJNB4	HENDERSON SUPPLY CO HARTSVILLE SC	97.19
09/17	09/17	2410829LL2X4HFMY3	POSTANDCOURIER.COM POSTANDCOURIE SC	235.00
			DAWN JOHNSON	
			TOTAL [redacted] **$662.41**	
09/03	09/04	2432300L6AB32MDTL	INNOVATIVE FOODSERVICE G FLORENCE SC	264.52
09/17	09/17	2469216LLBPV4XFH3	LOWES #02803* HARTSVILLE SC	90.59
09/23	09/23	2432300LSAJDBG3B2	INNOVATIVE FOODSERVICE G FLORENCE SC	35.64
09/25	09/25	2408119LX0WZLXMST	WAL-MART #7188 DARLINGTON SC	148.16
09/29	09/29	2404068M0S66FR9KL	SOUTH OF PEARL DARLINGTON SC	123.50
			ADA HARPER SINDAB	
			TOTAL [redacted] **$2,162.46**	
09/03	09/04	2408119L70VT8SZY6	WAL-MART #0630 FLORENCE SC	336.96
09/03	09/04	2444500L7BLKL8TYS	WM SUPERCENTER #7188 DARLINGTON SC	168.48
09/14	09/14	2413746LJEJBNVSPL	OFFICE DEPOT #336 FLORENCE SC	514.04
09/16	09/16	2413746LL2XQYND2D	BARNES & NOBLE #2282 FLORENCE SC	472.62
09/17	09/17	2444500LMBLMS1V1T	WM SUPERCENTER #7188 DARLINGTON SC	43.07
09/18	09/18	2413746LN2XEPNSEL	BARNES & NOBLE #2282 FLORENCE SC	627.29
			EDDIE L SHULER	
			TOTAL [redacted] **$1,474.62**	
09/15	09/15	2408119LK0WDLV53F	WAL-MART #7188 DARLINGTON SC	143.78
09/16	09/16	2469216LKBNXKSMNY	SQ *GROUCHO'S DELI Hartsville SC	970.46
09/26	09/26	2475542LY4PGVXMYQ	HYATT PLACE 843-4733105 SC	360.38
			ANTONIO M THOMAS	
			TOTAL [redacted] **$649.12**	
09/04	09/04	2469216L7BMG11WTW	SQ *BEASLEY'S BBQ CATERIN Hartsville SC	649.12
			KATHRYN H ATKINSON	
			TOTAL [redacted] **$61.90**	
09/30	09/30	2444500M2BLKJPRSW	WM SUPERCENTER #7188 DARLINGTON SC	61.90
			TIMOTHY A HOWLE	
			TOTAL [redacted] **$201.02**	
09/22	09/22	2411641LTLPYNPW8L	DK HARDWARE SUPPLY LLC 305-851-2811 FL	201.02
			SARAH TEW	
			TOTAL [redacted] **$932.21**	
09/04	09/04	2444500L8BLKWNW53	WM SUPERCENTER #7188 DARLINGTON SC	164.57
09/15	09/15	2444500LJ5SED6677	WALMART.COM 8009256278 800-966-6546 AR	150.12
09/17	09/17	2494300LMERM7KWRR	HOLIDAY INN EXP & SUITES 8648005600 SC	157.07
09/17	09/17	2494300LMERM7KWT0	HOLIDAY INN EXP & SUITES 8648005600 SC	157.07
09/21	09/21	2444500LTBLHTTKQE	WM SUPERCENTER #7188 DARLINGTON SC	136.07
09/28	09/28	2408119M00X50B0FF	WAL-MART #7188 DARLINGTON SC	167.31
			COREY LEWIS	
			TOTAL [redacted] **$1,396.09**	
09/04	09/04	2469216L7BMB977QZ	RICE U-SCS FLP WEB 713-348-6104 TX	950.00
09/10	09/10	2413746LE015KY2BX	USPS PO 4538400550 HARTSVILLE SC	246.00
09/16	09/16	2408999LLS66D4PQR	WINGZ & ALE HARTSVILLE SC	100.07
09/16	09/16	2444500LL00NYZKQR	FAMILY DOLLAR HARTSVILLE SC	34.17
09/17	09/17	2444500LMBLMS2MNL	WM SUPERCENTER #1135 HARTSVILLE SC	65.85

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FirstCitizensBank

VISA

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			KATRINA JAMES	
			TOTAL [redacted] **$349.99**	
09/30	09/30	2443565M26AM77PL5	ASSOC FOR MIDDLE LEVEL E 614-895-4730 OH	349.99
			JANICE DARGAN	
			TOTAL [redacted] **$245.53**	
09/10	09/10	2444500LD5SE70T08	WALMART.COM 8009256278 800-966-6546 AR	245.53
			WANDA GOVAN	
			TOTAL [redacted] **$4,238.35**	
09/09	09/09	2402762LD1YHZS2H7	PAYPAL *ECONOMICEMP 402-935-7733 VA	550.00
09/09	09/09	2402762LD1YJ08WXR	PAYPAL *ECONOMICEMP 402-935-7733 VA	550.00
09/11	09/11	2494300LFEM94347F	PIZZA HUT 039401 DARLINGTON SC	41.34
09/14	09/14	2469216LJBMK2MHLM	FOOD LION #1428 DARLINGTON SC	25.91
09/17	09/17	2480197LLS5GP7AFD	ACE OF FLORIDA FOUNDATIO 850-222-2233 FL	51.50
09/21	09/21	2405345LRESF1E17J	AMERICAN AIR0012379039307 FORT WORTH TX	779.40
09/21	09/21	2405345LRESF1E18W	AMERICAN AIR0012379039308 FORT WORTH TX	779.40
09/21	09/21	2480197LRS9X97DNW	ACE OF FLORIDA FOUNDATIO 850-222-2233 FL	51.50
09/21	09/21	2480197LRS9X97DPQ	ACE OF FLORIDA FOUNDATIO 850-222-2233 FL	612.85
09/21	09/21	2480197LRS9X97DP4	ACE OF FLORIDA FOUNDATIO 850-222-2233 FL	612.85
09/22	09/22	2426979LSEJ7Z6WN7	FHF - HARTSVILLE - 165 HARTSVILLE SC	183.60
			KACY KEELS	
			TOTAL [redacted] **$229.79**	
09/21	09/21	2444500LTBLHTTPYV	WM SUPERCENTER #1135 HARTSVILLE SC	54.92
10/01	10/01	2411641M3SM143J4J	SUBWAY 4897 HARTSVILLE SC	174.87
			WILLIAM LENARD	
			TOTAL [redacted] **$36.43**	
09/09	09/09	2408119LD0W3VQHJZ	WAL-MART #0630 FLORENCE SC	36.43
			MERRIMAN NICHOLS	
			TOTAL [redacted] **$5,085.01**	
09/02	09/04	2463923L6S66M36QB	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	35.00
09/08	09/08	2406466LQ2X49V7LE	EVERGREENEDGROUP EVERGREENEDGR CO	649.00
09/08	09/08	2422638LQ0W336QBB	WAL-MART #7188 DARLINGTON SC	76.63
09/09	09/09	2463923LDS66MJELS	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
09/10	09/10	2469216LDBSS7DMV6	SQ *GROUCHO'S DELI gosq.com SC	92.00
09/16	09/16	2444500LLBLMP7LBJ	WM SUPERCENTER #7188 DARLINGTON SC	181.74
09/18	09/18	2471705LNTQN5H47E	DELTA AIR 0062465741600800-2211212 CA	640.40
09/18	09/18	2471705LNTQN5H476	DELTA AIR 0062465741599800-2211212 CA	640.40
09/18	09/18	2471705LNTQN51FET	DELTA AIR Seat Fees 800-2211212 CA	14.99
09/18	09/18	2471705LNTQN51FFK	DELTA AIR Seat Fees 800-2211212 CA	24.99
09/18	09/18	2471705LNTQN51FF1	DELTA AIR Seat Fees 800-2211212 CA	14.99
09/18	09/18	2482913LM8RQE3ZQG	M & M PRINTING & GRAPHICS843-662-2412 SC	271.03
09/21	09/21	2413746LT2XD3NDKG	ALDI INC BATAVIA IL	29.57
09/21	09/21	2444500LTBLHTRPJZ	WM SUPERCENTER #630 FLORENCE SC	16.01
09/21	09/21	2463923LTS66QTN9A	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	35.00
09/22	09/22	2475542LT7LKJM0LX	SHERATON MYRTLE BEACH 843-9185000 SC	774.36
09/23	09/23	2407314LVS66F3GMY	NATIONAL CENTER FOR 423-8995714 TN	164.00
09/23	09/23	2407314LVS66F3GR9	NATIONAL CENTER FOR 423-8995714 TN	164.00
09/23	09/23	2407314LVS66F3H99	NATIONAL CENTER FOR 423-8995714 TN	214.00
09/23	09/23	2407314LVS66F3JQW	NATIONAL CENTER FOR 423-8995714 TN	164.00
09/23	09/23	2407314LVS66F3MQ2	NATIONAL CENTER FOR 423-8995714 TN	164.00
09/24	09/24	2475542LW4PG92LAV	HAMPTON INNS 803-7496999 SC	189.28
09/28	09/28	2469216LZBRE49VKL	SQ *GROUCHO'S DELI gosq.com SC	103.30
09/30	09/30	2469216M1BS4FAX5P	SQ *GROUCHO'S DELI gosq.com SC	18.35
10/01	10/01	2422638M30XAWQZB6	WAL-MART #7188 DARLINGTON SC	82.97
			ASHLEY TAYLOR	
			TOTAL [redacted] **$857.00**	
09/08	09/08	2408119LQ0W298LPY	WAL-MART #7188 DARLINGTON SC	288.74
09/24	09/24	2408119LW0WX1NDJ3	WAL-MART #0634 CAMDEN SC	127.30
09/25	09/25	2475542LX7LLTS8LA	HAMPTON INNS 803-7884901 SC	175.69
09/28	09/28	2444500M0EJ0Y7JKQ	LITTLE CAESARS 3217-0014 DARLINGTON SC	265.27

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PO Box 2360
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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			MILTON HELMS	
			TOTAL [redacted] $586.97	
09/03	09/04	2426979L68R65LV9W	COOK & BOARDMAN - 140 803-739-0642 SC	506.97
09/23	09/23	2402762LS1YQZD96H	BHP BARR 800-238-2672 TN	40.00
09/23	09/23	2402762LS1YQZ69N9	BHP BARR 800-238-2672 TN	40.00
			CHAD HULSEY	
			TOTAL [redacted] $1,723.02	
09/11	09/11	2449216LF2X4NZAE7	HTTPS://SCRIBE.HOW/B SCRIBEHOW.COM CA	1,040.04
09/14	09/14	2463923LJS66MVKLS	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	175.00
09/22	09/22	2443106LTEV1Q95LV	BEST BUY 0000826 FLORENCE SC	377.99
09/22	09/22	2479338LT003KGEB3	Nintendo CB1714552847 800-2553700 WA	59.99
09/24	09/24	2463923LWS66D2V8V	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	35.00
09/24	09/24	2463923LWS66D2V93	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	35.00
			TINA GANDY	
			TOTAL [redacted] $1,805.32	
09/09	09/09	2412157LD007GD5MD	SOUTH CAROLINA SCHOOL 803-9880259 SC	205.00
09/14	09/14	2469216LHBM4EM60K	SQ *MEZZOFORTE Florence SC	300.00
09/15	09/15	2469216LJBN37GLQG	SQ *CREMA COFFEE BAR AND gosq.com SC	366.07
09/18	09/18	2479338LM02K4RK0V	Charles Tyrwhitt, Inc. New York NY	48.55
09/25	09/25	2469216LWBMN028KQ	SQ *CATER - JULIA BELLE'S gosq.com SC	331.96
09/28	09/28	2420298M00VYZ9G6E	NAWDP.ORG 202-589-1790 MO	95.00
09/28	09/28	2420298M00VYZ9G66	NAWDP.ORG 202-589-1790 MO	95.00
09/28	09/28	2427539LZS66HV4W0	NATIONAL CAREER DEVELOPME918-6637060 OK	95.00
09/28	09/28	2427539LZS66HV9KJ	NATIONAL CAREER DEVELOPME918-6637060 OK	95.00
09/28	09/28	2444500M05SE71MET	WALMART.COM 8009256278 800-966-6546 AR	83.74
09/29	09/29	2479338M0010M6XZ3	SCCDA Columbia SC	45.00
09/29	09/29	2479338M0010M77PJ	SCCDA Columbia SC	45.00
			C MATTHEW FERGUSON	
			TOTAL [redacted] $80.18	
09/09	09/09	2404068LQS66EDJG3	SOUTH OF PEARL DARLINGTON SC	49.40
09/22	09/22	2494300LSEV7TSPDW	DD/BR #362469 HARTSVILLE SC	15.39
09/23	09/23	2494300LVEVTWTLWJ	DD/BR #362469 HARTSVILLE SC	15.39
			KIMBERLY S MASON	
			TOTAL [redacted] $699.61	
09/03	09/04	2442733L7LM7T4TAW	CHICK-FIL-A #00509 843-665-1512 SC	149.62
09/10	09/10	2401514LE5AYZTF1S	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/10	09/10	2401514LE5AZ0XHWL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.14
09/10	09/10	2401514LE5AZ0XKAS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/10	09/10	2401514LE5AZ20AZF	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/14	09/14	2401514LJ5BNJ4FL8	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/14	09/14	2401514LJ5BNK7H2M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/14	09/14	2401514LJ5BNK7MXX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.14
09/14	09/14	2401514LJ5BNK7RKT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/14	09/14	2401514LJ5BNM5XSE	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/14	09/14	2401514LJ5BNM60GG	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/14	09/14	2444500LJHEW2F6K0	DOLLAR GENERAL #19628 DARLINGTON SC	72.27
09/18	09/18	2401514LN5QGFZSA3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/18	09/18	2401514LN5QGFZVA2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/18	09/18	2401514LN5QGG0NMK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/18	09/18	2401514LN5QGH7GDF	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/18	09/18	2401514LN5QGH76D8	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/18	09/18	2401514LN5QGH7624	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/21	09/21	2401514LT5D18X20M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.14
09/21	09/21	2401514LT5D18X628	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.14
09/21	09/21	2401514LT5D19NL3E	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/21	09/21	2401514LT5D19NL9L	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/22	09/22	2401514LS5D7VMSRE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/22	09/22	2401514LS5D7YJTRA	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00

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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
09/23	09/23	2401514LV5DE4PP67	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/23	09/23	2401514LV5DE6S00T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.14
09/24	09/24	2401514LW5DLMPTV4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.14
09/24	09/24	2401514LW5DLNHHES	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/28	09/28	2401514M05EBPWS6Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/28	09/28	2401514M05EBPWVDV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/28	09/28	2401514M05EBPWVRN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/28	09/28	2401514M05EBPWW6B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/28	09/28	2401514M05EBPWXNJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/28	09/28	2401514M05EBRWLFW	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/28	09/28	2401514M05EBRWLL8	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/28	09/28	2401514M05EBRWLT5	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/28	09/28	2401514M05EBRWL51	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/28	09/28	2401514M05EBRWM7J	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/29	09/29	2401514M15EJAP9AZ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/29	09/29	2401514M15EJ9P1DA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
10/01	10/01	2401514M35EZ7KJS1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
10/01	10/01	2401514M35EZ7KLEX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
10/01	10/01	2401514M35EZ7K6TW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
10/01	10/01	2401514M35EZ8PX3A	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/01	10/01	2401514M35EZ8R1SM	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/01	10/01	2401514M35EZ8R14R	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
			BRANDAN CRAIG	
			TOTAL [redacted] $103.08	
09/04	09/04	2444500L8BLKWP5X2	WM SUPERCENTER #7188 DARLINGTON SC	10.26
09/14	09/14	2444500LJBLMTSZAS	WM SUPERCENTER #7188 DARLINGTON SC	92.82
			JASON ENGLISH	
			TOTAL [redacted] $1,586.72	
09/10	09/10	2420785LE54J3LSX2	HILTON MYRTLE BEACH RESO 843-4495000 SC	200.48
09/10	09/10	2420785LE54J3LVGQ	HILTON MYRTLE BEACH RESO 843-4495000 SC	200.48
09/10	09/10	2420785LE54J3LVH6	HILTON MYRTLE BEACH RESO 843-4495000 SC	200.48
09/10	09/10	2420785LE54J3LVPW	HILTON MYRTLE BEACH RESO 843-4495000 SC	200.48
10/01	10/01	2403629M2MKGR89XL	EZCATER*SUBWAY 800-488-1803 MA	664.04
10/01	10/01	2411641M3SM17L5LL	SUBWAY 13771-0 DARLINGTON SC	120.76
			LARRY JOHNSON	
			TOTAL [redacted] $630.00	
09/03	09/04	2412157L7007AL7MZ	SOUTH CAROLINA SCHOOL 803-9880259 SC	275.00
09/03	09/04	2475542L68GQ5P8VE	SCASBO 803-6087124 SC	355.00
			CORTNEY C GEHRKE	
			TOTAL [redacted] $1,511.08	
09/08	09/08	2413746LQ012KRQ6P	USPS PO 4522200532 DARLINGTON SC	82.00
09/12	09/12	2469216LFBWH9N87D	AWL*PEARSON EDUCATION PRSONCS.COM NJ	379.08
09/18	09/18	2469216LMBRY6BA0Z	IN *NC3 262-2370339 WI	500.00
09/24	09/24	2405522LVSD7DQGN5	PICA - THE PRINTING INDU 704-357-1150 NC	550.00
			PATRCIA H CAULDER	
			TOTAL [redacted] $99.99	
09/25	09/25	2490641LW7TJ3PPKN	SAVEGETEM 216-8688581 OH	99.99
			VICTORIA R WILLIAMS COOPER	
			TOTAL [redacted] $1,140.29	
09/04	09/04	2469216L7BMWRA7TM	FOOD LION #1428 DARLINGTON SC	68.58
09/10	09/10	2408119LE0W5N34EY	WAL-MART #7188 DARLINGTON SC	181.92
09/18	09/18	2494300LNET33B96V	BOJANGLES 870 DARLINGTON SC	137.50
10/01	10/01	2494300M3F0DV8WA7	BOJANGLES 870 DARLINGTON SC	752.29
			NATEISHA SAMUEL	
			TOTAL [redacted] $9,506.11	
09/03	09/04	2401134L62X84201R	WRITING WITH DESIGN WRITINGWITHDE OK	565.80
09/05	09/05	2479338L8016ZHFGJ	South Carolina Council Sumter SC	160.00
09/14	09/14	2475076LJS66HF943	CAROLINA TESOL 843-2702077 SC	1,750.00
09/16	09/16	2401134LL2X52WKV0	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
09/18	09/18	2410829LN2X49BGM9	ESEA* ESEANETWORK.ORG WWW.ESEANETWO CA	2,015.00
09/18	09/18	2420785LM52DHWTA0	HILTON MYRTLE BEACH RESO 843-4495000 SC	290.08
09/22	09/22	2408119LS0WRT2HMY	WAL-MART #7188 DARLINGTON SC	104.54
09/23	09/23	2479338LS02HNFPAK	GDP*South Carolina Associ Spartanburg SC	350.00
09/24	09/24	2401134LW2X4HPFK6	TITLE1.ORG WWW.TITLE1.OR SC	500.00
09/24	09/24	2408119LW0WXLTP3M	WAL-MART #7188 DARLINGTON SC	20.61
09/24	09/24	2411641LWSDQ4KN8V	SUBWAY 13771-0 DARLINGTON SC	60.38
09/24	09/24	2420785LW5090BAJP	HILTON MYRTLE BEACH RESO 843-4495000 SC	413.78
09/29	09/29	2494300M1EZBYGAA7	HYATT REGENCY GREENVILLE 8642351234 SC	396.56
09/29	09/29	2494300M1EZBYGA2G	HYATT REGENCY GREENVILLE 8642351234 SC	396.56
09/29	09/29	2494300M1EZBYGA41	HYATT REGENCY GREENVILLE 8642351234 SC	396.56
09/29	09/29	2494300M1EZBYG9BH	HYATT REGENCY GREENVILLE 8642351234 SC	396.56
09/29	09/29	2494300M1EZBYG9M4	HYATT REGENCY GREENVILLE 8642351234 SC	396.56
09/29	09/29	2494300M1EZBYG9Q3	HYATT REGENCY GREENVILLE 8642351234 SC	396.56
09/29	09/29	2494300M1EZBYG9VG	HYATT REGENCY GREENVILLE 8642351234 SC	396.56

$43,834.22 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 10/28/26.
PAYMENT OF AMOUNT IN DISPUTE $133.28 NOT REQUIRED.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.825	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.

BILLING RIGHTS SUMMARY

What To Do If You Think You Find A Mistake On Your Statement

- If you think there is an error on your statement, write to us using the bank name and address shown on the front of this statement under section “Contact Information, Send inquiries and correspondence to:",
- In your letter, give us the following information:
  - Account Information: Your name and account number.
  - Dollar Amount: The dollar amount of the suspected error.
  - Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement.
- You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing using the bank name and address shown on the front of this statement following "Send inquiries and correspondence to:". While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.