FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 11/03/26

Account Number: [redacted]

Account Summary

Beginning balance	$43,967.50	Number of days in billing cycle	31
Payments and credits	43,841.49	Credit limit	333,000.00
Purchase and adjustments less refunds	58,842.65	Available credit	270,479.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	11/28/26
Balance 11/03/26	$58,968.66	NEW MINIMUM PAYMENT DUE	2,941.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			TOTAL [redacted] $43,514.22-	
08/28	10/20	F393900MM000ST293	PURCHASE REVERSAL	65.40-
10/28	10/28	F393900MX00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	43,448.82-
			MARISA M JOHNSON	
			TOTAL [redacted] $1,485.83	
10/06	10/06	2406466M72X5L33JT	SCAEA* SOUTH CAROLINA WWW.SCAEA.ORG SC	175.00
10/16	10/16	2405523MHV5063ZAH	WALMART200015438970932 800-925-6278 AR	42.61
10/17	10/17	2444500MJ5SFDHVXV	WALMART.COM 8009256278 800-966-6546 AR	63.98
10/19	10/19	2463923MMS66ETT1K	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	35.00
10/19	10/19	2463923MMS66ETT23	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	35.00
10/21	10/21	2444500MPBLM62AQ1	WM SUPERCENTER #7188 DARLINGTON SC	225.95
10/21	10/21	2444500MPBLM62A9E	WM SUPERCENTER #7188 DARLINGTON SC	249.63
10/22	10/22	2444500MRBLM1Q041	WM SUPERCENTER #7188 DARLINGTON SC	64.63
10/23	10/23	2469216MTBS978W43	OLD NAVY US 3118 FLORENCE SC	124.11
10/27	10/27	2405523MWVH89BR3D	WALMART200015350143710 800-925-6278 AR	312.73
10/29	10/29	2405523MYVK87EQAG	WALMART200015171759619 800-925-6278 AR	27.13
10/29	10/29	2405523MYVK87EQA9	WALMART200015484358787 800-925-6278 AR	57.42
10/29	10/29	2405523MYVK8757X7	WALMART200015484358787 BENTONVILLE AR	0.36
10/29	10/29	2408119MZ0YMLHVR3	WAL-MART #7188 DARLINGTON SC	66.34
11/02	11/02	2444500N3HEYDWZVP	DOLLAR GENERAL #19628 DARLINGTON SC	5.94

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
2,941.00	0.00	11/28/26	58,968.66	[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
[redacted]
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] **$1,138.48**	
10/03	10/04	2469216M4BWDEFN04	IMAGESTUFF.COM, INC. D 805-445-9891 CA	24.70
10/16	10/16	2405523MHV504QRR8	WALMART200015338588366 800-925-6278 AR	107.52
10/16	10/16	2405523MHV504ZR3D	WALMART200015338588366 800-925-6278 AR	9.68
10/18	10/18	2405523MKV79HLNHJ	WALMART200015582921279 800-925-6278 AR	158.77
10/28	10/28	2480197MXVJQQKLLE	THE ROOSTER 136 HARTSVILLE SC	76.87
10/29	10/29	2444500MZBLVTLKFG	WM SUPERCENTER #1135 HARTSVILLE SC	63.83
10/29	10/29	2444500MZBLVTLKM4	WM SUPERCENTER #1135 HARTSVILLE SC	115.89
10/29	10/29	2444500MZ00ZVQHTZ	DOLLARTREE HARTSVILLE SC	17.28
10/30	10/30	2420785N0513SSN64	EMBASSY SUITES MYRTLE BE 843-4490006 SC	563.94
			AUDREY CHILDERS	
			TOTAL [redacted] **$33.84**	
10/21	10/21	2444500MPHEWB88TW	DOLLAR GENERAL #19628 DARLINGTON SC	33.84
			DAWN JOHNSON	
			TOTAL [redacted] **$2,176.38**	
10/17	10/17	2469216MLBN57MKAB	COURTYARD BY MARRIOTT MYRTLE BEACH SC	65.40
10/17	10/17	2469216MLBN57MK92	COURTYARD BY MARRIOTT MYRTLE BEACH SC	43.60
10/18	10/18	2475542ML4EDH8WJH	SHERATON MYRTLE BEACH MYRTLE BEACH SC	383.70
10/18	10/18	2475542ML4EDH8WJT	SHERATON MYRTLE BEACH 843-9185000 SC	400.05
10/18	10/18	2475542ML4EDH8WK1	SHERATON MYRTLE BEACH 843-9185000 SC	400.05
10/27	10/27	2444500MXBLT4V1TM	WM SUPERCENTER #7188 DARLINGTON SC	308.11
10/28	10/28	2403629MXMKEANRVV	SUPPLYHOUSE.COM 888-757-4774 NY	131.33
10/30	10/30	2409162N00FV6SQBE	NIKIS SUGAR SHACK DILLON SC	444.14
			JACQUELINE LYNN	
			TOTAL [redacted] **$93.99**	
10/27	10/27	2408119MX0YJBYS8G	WAL-MART #1135 HARTSVILLE SC	101.26
10/27	10/27	7444500MXBLSJQ1GF	WM SUPERCENTER #1135 HARTSVILLE CREDIT	7.27-
			EDDIE L SHULER	
			TOTAL [redacted] **$945.62**	
10/13	10/13	2469216MEBS7YPXKG	SQ *NICK'S BBQ & DRIVE-IN gosq.com SC	111.10
10/15	10/15	2469216MGBW9S8RGE	TST*RUBYLEES Hilton Head I SC	339.12
10/16	10/16	2400097MKGLWWZDP0	SONESTA HILTON HEAD HILTON HEAD I SC	488.40
10/19	10/19	2469216MLBNKN7ZX9	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00
			ANTONIO M THOMAS	
			TOTAL [redacted] **$239.01**	
10/12	10/12	2444500MEBLLJ30KD	WM SUPERCENTER #7188 DARLINGTON SC	108.90
10/30	10/30	2444500N0BLMN8GNV	WM SUPERCENTER #7188 DARLINGTON SC	130.11
			RENEE C DOUGLAS	
			TOTAL [redacted] **$687.14**	
10/17	10/17	2402762MK1YMXPTQA	PAYPAL *SCFCSI 402-935-7733 CA	445.00
10/29	10/29	2408119MZ0YMLHVRB	WAL-MART #7188 DARLINGTON SC	242.14
			KATHRYN H ATKINSON	
			TOTAL [redacted] **$959.32**	
10/02	10/04	2469216M3BW1E23PL	WALMART.COM 800-925-6278 AR	204.80
10/30	10/30	2463923N1S66FM8QE	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	395.00
11/01	11/01	2420785N1535QJH2J	HILTON MYRTLE BEACH RESO 843-4495000 SC	359.52
			TIMOTHY A HOWLE	
			TOTAL [redacted] **$1,370.50**	
10/16	10/16	2475542MJ3VRWGW02	LEARNING ENVIRONMENTS INC LIBERTY NC	118.80
10/19	10/19	2402762ML1YSBQL9F	ALLPARTITIO 248-435-8526 MI	88.99
10/19	10/19	2402762ML1YSQHTDJ	ALLPARTITIO 248-435-8526 MI	34.12
10/23	10/23	2410829MR2X6RYT41	HOMEARMOR.COM WWW.HOMEARMOR TN	50.00
10/23	10/23	2426979MTEJG5SWF3	BOBCAT OF FLORENCE - 32 FLORENCE SC	1,078.59
			SARAH TEW	
			TOTAL [redacted] **$169.26**	
10/02	10/04	2408119M40XBVDSS3	WAL-MART #7188 DARLINGTON SC	53.19
10/02	10/04	2410829M32X6AT48J	WPS PUBLISH WPSPUBLISH.CO CA	38.00
10/29	10/29	2444500MZBLMDKF5E	WM SUPERCENTER #7188 DARLINGTON SC	78.07

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			STEPHANIA LENARD	
			TOTAL [redacted] **$111.87**	
10/01	10/04	2469216M3BW15RZS9	TOWNE PLACE SUITES RH ROCK HILL SC	111.87
			COREY LEWIS	
			TOTAL [redacted] **$1,545.23**	
10/19	10/19	2407314MMS66L7PEE	SOUTH CAROLINA INTERNATIO864-3555745 NC	400.00
10/21	10/21	2444500MPBLM61PML	WM SUPERCENTER #1135 HARTSVILLE SC	50.72
10/21	10/21	2444500MP00P1HDNR	FAMILY DOLLAR HARTSVILLE SC	20.12
10/21	10/21	2445388MP000HXPEL	BIG DADDY'S PIZZA HARTSVILLE SC	44.50
10/25	10/25	2444500MVBLMBRSHX	WM SUPERCENTER #2703 FLORENCE SC	219.68
10/30	10/30	2475542N051588FEQ	TRADEWINDS RESORT ISLAND 800-2491667 FL	810.21
			KATRINA JAMES	
			TOTAL [redacted] **$1,496.72**	
10/02	10/04	2422638M40XQ54MZ4	WAL-MART #1135 HARTSVILLE SC	235.00
10/20	10/20	2405345MMFAVW7VAX	AMERICAN AIR0014214110144 FORT WORTH TX	45.00
10/20	10/20	2405345MMFAVW7VBD	AMERICAN AIR0012386729522 FORT WORTH TX	605.40
10/20	10/20	2405345MMFAVW7VB5	AMERICAN AIR0014214110143 FORT WORTH TX	45.00
10/31	10/31	2469216N0BR0Y6KES	GAYLORD OPRY RESORT NASHVILLE TN	309.39
11/01	11/01	2420785N255RSYW93	HILTON MYRTLE BEACH RESO 843-4495000 SC	209.43
11/02	11/02	2479338N2012PVN0F	South Carolina Council Sumter SC	47.50
			JANICE DARGAN	
			TOTAL [redacted] **$1,304.20**	
10/06	10/06	2400077M82X4BN34Z	FACE LEARNING NETWORK WWW.FACELEARN VA	699.00
10/16	10/16	2475542MJ7LV8HDV5	DOUBLETREE NC CONV CENTER843-5760300 SC	605.20
			WANDA GOVAN	
			TOTAL [redacted] **$6,891.06**	
10/02	10/04	2400097M3E9PVQKWL	ROSES EXPRESS #627 - D DARLINGTON SC	51.63
10/05	10/05	2422638M70XHXJT8M	WAL-MART #7188 DARLINGTON SC	53.16
10/14	10/14	2475542MG510EY7WD	HILTON BUENA VISTA PAL LK BUENA VIS FL	1,075.52
10/14	10/14	2475542MG510EY7W5	HILTON BUENA VISTA PAL LK BUENA VIS FL	1,075.52
10/19	10/19	2413746MMEJQ8A0VQ	OFFICE DEPOT #336 FLORENCE SC	468.33
10/19	10/19	2413746MM5SJFJVJ8	HOBBY LOBBY #321 FLORENCE SC	163.63
10/20	10/20	2406927MM2X4SAZ9R	RES* HAMPTONINN RESERVATIONS. FL	242.50
10/20	10/20	2444500MNBLM6VMSM	WM SUPERCENTER #1135 HARTSVILLE SC	157.77
10/21	10/21	2413746MP5SJQKKME	HOBBY LOBBY #342 CAMDEN SC	68.93
10/22	10/22	2444500MRBLM1AV4W	WM SUPERCENTER #7188 DARLINGTON SC	84.07
10/29	10/29	2469216MYBNE1Z5B7	NCS*GED EXAM 800-511-3478 MN	2,812.50
10/31	10/31	2469414N1S66DP0VX	PROLITERACY WORLDWIDE 315-2142578 NY	637.50
			KACY KEELS	
			TOTAL [redacted] **$140.90**	
10/24	10/24	2444500MSBLMKTV05	WM SUPERCENTER #1135 HARTSVILLE SC	118.93
10/24	10/24	2469216MTBV87XLB5	FOOD LION #2836 HARTSVILLE SC	21.97
			MERRIMAN NICHOLS	
			TOTAL [redacted] **$2,545.86**	
10/02	10/04	2407314M5S66HP5NA	NATIONAL CENTER FOR 423-8995714 TN	164.00
10/08	10/08	2469216MABN7TV6XV	HAMPTON INN ANDERSON A ANDERSON SC	154.29
10/08	10/08	2469216MABN7TV6Z4	HAMPTON INN ANDERSON A ANDERSON SC	154.29
10/08	10/08	2469216MABN7TV70E	HAMPTON INN ANDERSON A ANDERSON SC	154.29
10/08	10/08	2469216MABN7TV70N	HAMPTON INN ANDERSON A ANDERSON SC	154.29
10/08	10/08	2469216M9BMGT40PM	HAMPTON INN ANDERSON A ANDERSON SC	154.29
10/08	10/08	2469216M9BMGT40PX	HAMPTON INN ANDERSON A ANDERSON SC	154.29
10/08	10/08	2469216M9BMGT40RF	HAMPTON INN ANDERSON A ANDERSON SC	154.29
10/16	10/16	2442733MJLM7RM6JX	CHICK-FIL-A #00168 843-665-9259 SC	116.55
10/19	10/19	2444500MMBLM4JPP9	WM SUPERCENTER #7188 DARLINGTON SC	62.90
10/20	10/20	2404068MMS66M36BA	NICKS BBQ & DRIVE IN DARLINGTON SC	73.79
10/20	10/20	2463923MNS66EWSNG	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	35.00
10/26	10/26	2408119MW0YGRE7AN	WAL-MART #7188 DARLINGTON SC	17.31
10/28	10/28	2444500MYBLM64BEL	WM SUPERCENTER #7188 DARLINGTON SC	12.07
10/29	10/29	2442733MZLM7RY1RB	CHICK-FIL-A #00509 FLORENCE SC	61.60

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/30	10/30	2411641N0VLXE9J5T	SUBWAY 13771-0 DARLINGTON SC	60.38
10/30	10/30	2463923N1S66FM868	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	395.00
11/01	11/01	2420785N1535QJHNL	HILTON MYRTLE BEACH RESO 843-4495000 SC	359.52
11/01	11/01	2444500N2BLM80XFB	WM SUPERCENTER #511 SUMTER SC	107.71
			GENEVA WILLIAMS	
			TOTAL [redacted] $775.13	
10/30	10/30	2480197MZVLASEBW6	BISQUE IMPORTS 888-568-5991 NC	775.13
			JAMES FORD	
			TOTAL [redacted] $880.55	
10/30	10/30	2420785N0513SSNQA	EMBASSY SUITES MYRTLE BE 843-4490006 SC	485.55
10/30	10/30	2463923N1S66FM8RJ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	395.00
			MILTON HELMS	
			TOTAL [redacted] $403.42	
10/01	10/04	2494301M309FFHWF9	THE HOME DEPOT #8580 FLORENCE SC	69.10
10/31	10/31	2444500N08PRHQTRJ	VSP*WORKWISE COMPLIANCE I866-646-9243 FL	334.32
			CHAD HULSEY	
			TOTAL [redacted] $4,296.15	
10/21	10/21	2469216MNBR656MXM	SQ *GROUCHO'S DELI Hartsville SC	367.86
10/22	10/22	2444500MRHEWTM3SF	DOLLAR-GENERAL #3127 HARTSVILLE SC	49.35
10/23	10/23	2475542MT7LX42D5T	SHERATON MYRTLE BEACH 843-9185000 SC	646.46
10/23	10/23	2475542MT7LX42D6B	SHERATON MYRTLE BEACH 843-9185000 SC	646.46
10/23	10/23	2475542MT7LX42D6K	SHERATON MYRTLE BEACH 843-9185000 SC	646.46
10/29	10/29	2475542MZ4PSMMFD8	SHERATON MYRTLE BEACH 843-9185000 SC	646.52
10/30	10/30	2475542N07LZ6WYA5	SHERATON MYRTLE BEACH 843-9185000 SC	646.52
10/30	10/30	2475542N07LZ6WYRM	SHERATON MYRTLE BEACH 843-9185000 SC	646.52
			TINA GANDY	
			TOTAL [redacted] $3,507.79	
10/14	10/14	2405523MFV2W7G71S	WALMART.COM 800-925-6278 AR	170.16
10/16	10/16	2400097MKGLWWZDBB	SONESTA HILTON HEAD HILTON HEAD I SC	488.40
10/16	10/16	2400097MKGLWWZDLL	SONESTA HILTON HEAD HILTON HEAD I SC	488.40
10/16	10/16	2400097MKGLWWZDMY	SONESTA HILTON HEAD HILTON HEAD I SC	488.40
10/16	10/16	2400097MKGLWWZDRT	SONESTA HILTON HEAD HILTON HEAD I SC	488.40
10/19	10/19	2402762MM1YSQLGG0	PAYPAL *SCFCSI 402-935-7733 CA	445.00
10/22	10/22	2494301MR09FPVT9Q	THE HOME DEPOT #8580 FLORENCE SC	103.55
10/26	10/26	2425138MV0VZBY5LR	TOMMYS SELF SERVICE HARTSVILLE SC	384.56
10/27	10/27	2444500MX00NZKPX8	DOLLAR TREE FLORENCE SC	22.95
10/28	10/28	2408119MY0YL6D1MG	WAL-MART #7188 DARLINGTON SC	120.44
10/28	10/28	2469216MXBM4K7DRL	SQ *CREMA COFFEE BAR AND gosq.com SC	79.31
10/30	10/30	2401134MZ2X79SXS4	KRISPYKREME ORDER.KRISPYK SC	228.22
			C MATTHEW FERGUSON	
			TOTAL [redacted] $30.78	
10/13	10/13	2494300MFF73EA00W	DD/BR #362469 HARTSVILLE SC	15.39
10/28	10/28	2494300MYFFL2ZJ2Y	DD/BR #362469 HARTSVILLE SC	15.39
			KIMBERLY S MASON	
			TOTAL [redacted] $974.83	
10/05	10/05	2401514M75FNHBN2N	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
10/05	10/05	2401514M75FNKABE1	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/08	10/08	2401514MA5G9PJWG5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
10/08	10/08	2401514MA5G9PJW6Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
10/08	10/08	2401514MA5G9TJNY8	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/08	10/08	2401514MA5G9TJP2L	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/08	10/08	2408119MA0XN6T5TJ	WAL-MART #7188 DARLINGTON SC	164.66
10/09	10/09	2401514MB5GG3M4Z1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
10/09	10/09	2401514MB5GG3M5HB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
10/09	10/09	2401514MB5GG4VZET	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/09	10/09	2401514MB5GG4VZ8D	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/12	10/12	2401514ME5H0E872E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
10/12	10/12	2401514ME5H0F86RK	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/13	10/13	2401514MF5H6Y5G8Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43

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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
10/13	10/13	2401514MF5H6Y57EM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.14
10/13	10/13	2401514MF5H6ZWFEL	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/13	10/13	2401514MF5H712NG2	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/15	10/15	2401514MH5HKP96AT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
10/15	10/15	2401514MH5HKRQY7Z	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/16	10/16	2444500MJHEYBLE0R	DOLLAR GENERAL #19628 DARLINGTON SC	64.08
10/16	10/16	2444500MJ00NZQ4RT	DOLLARTREE DARLINGTON SC	13.51
10/23	10/23	2400175MT2W04H26X	USTORE KATHI.BLAND@U NC	125.00
10/28	10/28	2401514MX5KW1MY79	CCU MARKETPLACES 843-349-2159 SC	150.00
10/29	10/29	2401514MZ5L8BRSZE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
10/29	10/29	2401514MZ5L8DMQJW	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/30	10/30	2401514N05LENNMM2	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/30	10/30	2401514N05LERSBDG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.14
10/30	10/30	2401514N05LERSBD9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
10/30	10/30	2401514N05LES02MS	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
10/30	10/30	2401514N05LFQLRVN	WINTHROP UNIV MKTPLACE CASPERSOND@WI SC	125.00
11/02	11/02	2410829N22X6Z7TV8	CONVERSE COLLEGE APP.JOINHANDS SC	50.00
			BRANDAN CRAIG	
			TOTAL [redacted] $1,834.38	
10/20	10/20	2444500MNBLM6XZTM	WM SUPERCENTER #7188 DARLINGTON SC	30.78
10/22	10/22	2449398MP7M1F02JR	ELAND & ASSOCIATES LLC 516-674-3807 TX	900.00
10/30	10/30	2400097MZJTPB3E1S	COUNTRY INN MYRTLE BEA MYRTLE BEACH SC	301.20
10/30	10/30	2400097MZJTPB3E22	COUNTRY INN MYRTLE BEA MYRTLE BEACH SC	301.20
10/30	10/30	2400097MZJTPB3E34	COUNTRY INN MYRTLE BEA MYRTLE BEACH SC	301.20
			JASON ENGLISH	
			TOTAL [redacted] $5,864.88	
10/09	10/09	2408119MB0XPSL73L	WAL-MART #0630 FLORENCE SC	299.16
10/20	10/20	2469216MMBPFAHRXK	IN *STATE AG. & MECH. SOC803-7993387 SC	4,960.00
10/29	10/29	2469216N0BPVB2F4K	COURTYARD BY MARRIOTT MYRTLE BEACH SC	605.72
			LARRY JOHNSON	
			TOTAL [redacted] $813.40	
10/06	10/06	2463923M8S66DYA4M	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
10/16	10/16	2400097MKGLWWZDK3	SONESTA HILTON HEAD HILTON HEAD I SC	488.40
			CORTNEY C GEHRKE	
			TOTAL [redacted] $1,454.16	
10/14	10/14	2494300MGF7X3Y963	HOLIDAY INN EXPRESS & SU 8033213955 SC	244.20
10/16	10/16	2401134MJ2X4S8BLT	AFA.ORG AFA.ORG VA	225.00
10/21	10/21	2432300MNAWS902SQ	ASE ENTRY-LEVEL CERT 800-362-0544 VA	984.96
			PATRCIA H CAULDER	
			TOTAL [redacted] $69.97	
10/03	10/04	2401134M52X5T0M35	MAGICAL ELF MASTER MAGICALELFMAS OH	49.99
10/03	10/04	2441495M520P8AJA0	CELERX PBH 689-2289792 OH	9.99
10/03	10/04	2441495M520P8JBE1	CELERX HD 689-2289792 OH	9.99
			VICTORIA R WILLIAMS COOPER	
			TOTAL [redacted] $2,051.00	
10/02	10/04	2444500M4HEYXPTFS	DOLLAR GENERAL #19628 DARLINGTON SC	254.00
10/30	10/30	2401134N02X67BK4J	JOBS FOR AMERICAS GRAD WWW.JAG.ORG VA	1,797.00
			NATEISHA SAMUEL	
			TOTAL [redacted] $6,965.29	
10/05	10/05	2403629M6LT4JERWT	ALLIANZ TRAVEL INS ALLIANZINS.US VA	39.24
10/05	10/05	2471705M7TQV7MEA7	DELTA AIR 0062469855857800-2211212 CA	581.40
10/06	10/06	2463923M7S66MJAAN	SOUTH CAROLINA ASSOCIATON803-7988380 SC	320.00
10/08	10/08	2406466M92X5JBEZA	LITERACY* PALMETTO STA WWW.PALMETTOS SC	2,300.00
10/20	10/20	2406466MM2X6NQZ8B	LITERACY* PALMETTO STA WWW.PALMETTOS SC	500.00
10/23	10/23	2420785MT535QSXEH	HILTON MYRTLE BEACH RESO 843-4495000 SC	492.98
10/23	10/23	2420785MT535QSXN0	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	650.72
10/27	10/27	7463923MWS66DZXQE	SOUTH CAROLINA ASSOCIATON803-7988 CREDIT	320.00-
10/28	10/28	2469216MZBNW0PL8Y	COURTYARD BY MARRIOTT CAYCE SC	520.44
10/30	10/30	2420785N0513SSR35	EMBASSY SUITES MYRTLE BE 843-4490006 SC	485.55

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
10/30	10/30	2463923N1S66FM8N1	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	395.00
10/31	10/31	2490604N116PRZ0PW	FRANCIS MARION HTL CHARLESTON SC	640.44
11/01	11/01	2420785N1535QJHPD	HILTON MYRTLE BEACH RESO 843-4495000 SC	359.52
			CARLA M JEFFERSON	
			TOTAL [redacted] $2,745.42	
10/01	10/04	2443106M3F0MQN7RP	OLIVE GARDEN 0021684 http://darden SC	302.96
10/08	10/08	2469216MABN7K6BFV	FAIRFIELD INN MOORESVILLE NC	178.00
10/08	10/08	2469216MBBPA3N33N	FAIRFIELD INN MOORESVILLE NC	172.57
10/16	10/16	2405345MHF8LE825Q	AMERICAN AIR0012385777652 FORT WORTH TX	790.40
10/21	10/21	2469216MPBT0A40X2	MARRIOTT ATLANTA MARQU 866-435-7627 GA	1,256.49
10/30	10/30	2408119N00YP22NAD	WAL-MART #7188 DARLINGTON SC	45.00
			WILLIAM L LENARD	
			TOTAL [redacted] $2,513.02	
10/16	10/16	2469216MHBX76WKJA	EXXON GAY-ANN SUPERETT LAMAR SC	205.55
10/16	10/16	2494300MJF91NM9NL	HOLIDAY INN EXP & SUITES 8036308452 SC	128.87
10/19	10/19	2449216ML2X6158LN	SLICE*BIGDADDYSPIZZAWI SLICELIFE.COM NY	170.30
10/19	10/19	2469216MLBNQT5RTV	SQ *SABOR SOUTH END gosq.com NC	26.91
10/19	10/19	2473309ML4K5HAS4E	JERSEY MIKES 7093 https://prod. SC	560.67
10/20	10/20	2401134MM2X6ZLM5E	KRISPYKREME ORDER.KRISPYK SC	47.91
10/20	10/20	2401134MM2X6Z4KE7	KRISPYKREME ORDER.KRISPYK SC	119.79
10/21	10/21	2403629MNLP6KGY83	EB *CHARLOTTE OFFICIAL 801-413-7200 CA	32.46
10/23	10/23	2444500MREJ4D2HDP	SPI*DUKE-ENERGY 800-613-9545 NC	200.00
10/23	10/23	2469216MRBTGZFY0X	TMOBILE*POSTPAID PDA 800-937-8997 WA	35.00
10/23	10/23	2469216MTBS6NB7FX	Spectrum 855-707-7328 MO	206.77
10/26	10/26	2444500MWHF08H7AE	DOLLAR-GENERAL #9425 LAMAR SC	7.56
10/26	10/26	2444500MW00K6Q56K	FAMILY DOLLAR LAMAR SC	12.96
10/26	10/26	2469216MWBX5MVZAT	MICHAELS STORES 5606 FLORENCE SC	39.23
11/01	11/01	2420785N1535QJGBK	HILTON MYRTLE BEACH RESO 843-4495000 SC	359.52
11/01	11/01	2420785N1535QJGQM	HILTON MYRTLE BEACH RESO 843-4495000 SC	359.52

$58,835.38 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/28/26.
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.