FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 09/03/23

Account Number: [redacted]

Account Summary

Beginning balance	$41,628.71	Number of days in billing cycle	31
Payments and credits	41,505.42	Credit limit	333,000.00
Purchase and adjustments less refunds	36,858.94	Available credit	295,773.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	09/28/23
Balance 09/03/23	$36,982.23	NEW MINIMUM PAYMENT DUE	1,842.00

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] $41,411.43-	
08/25	08/25	F3939007D000SO237	D202388403	9.99-
08/28	08/28	F3939007G00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	41,401.44-
			MAGGIE BLACKMON	
			TOTAL [redacted] $516.09	
08/07	08/07	24639236WS66KRF6R	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
08/08	08/08	24015146XBLPZPXAV	SCGOV866-340-7105DMV0031 BISHOPVILLE SC	50.83
08/16	08/16	2444500748PPJ20WA	FSP*SCAGPO 757-713-7831 SC	65.00
08/16	08/16	248019774M4YP9TBJ	NATIONAL INSTITUTE OF GO 703-736-8900 VA	290.00
08/17	08/17	240017575TQJKAHYY	NC QUICK PASS 877-769-7277 NC	10.87
08/17	08/17	240017575TQMGTATW	NC QUICK PASS 877-769-7277 NC	10.44
08/30	08/30	24015147KBLR1LYEB	SCGOV866-340-7105DMV0031 BISHOPVILLE SC	55.92
08/30	08/30	24015147KBLR1LYEX	SCGOV866-340-7105DMV0031 BISHOPVILLE SC	3.03
			LILKENYA R JENKINS	
			TOTAL [redacted] $4,130.26	
08/15	08/15	2422638742LR1HD8G	WAL-MART #7188 DARLINGTON SC	498.23
08/21	08/21	2444500795SB3GPFW	WALMART.COM 8009666546 800-966-6546 AR	105.24
08/21	08/21	24801977A60ZSFV9T	LANDMARK INN HARTSVILLE SC	395.50
08/23	08/23	24011347B000YDQ06	VENTRIS LEARNING HTTPSWWW.VENT WI	90.00
08/23	08/23	24801977Q60ZSMYJV	LANDMARK INN HARTSVILLE SC	395.50

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
1,842.00	0.00	09/28/23	36,982.23	[redacted]

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/28	08/28	24445007HBLL1V8TY	WM SUPERCENTER #1135 HARTSVILLE SC	236.74
08/28	08/28	24801977H60ZS6NB6	LANDMARK INN HARTSVILLE SC	395.50
08/29	08/29	24445007JBLKY2Q02	WM SUPERCENTER #1135 HARTSVILLE SC	98.59
08/29	08/29	24755427JMA3W2QJY	SHOE SHOW 0765 HARTSVILLE SC	59.38
08/29	08/29	24801977J60ZS9R05	LANDMARK INN HARTSVILLE SC	474.70
08/30	08/30	24801977K60ZSQTKH	LANDMARK INN HARTSVILLE SC	395.50
09/01	09/01	24445007M2XB2VFXX	WALMART.COM 8009666546 800-966-6546 AR	194.38
09/01	09/01	24801977M60ZSJWYK	LANDMARK INN HARTSVILLE SC	395.50
09/01	09/01	24801977M60ZSJWZ5	LANDMARK INN HARTSVILLE SC	316.40
09/01	09/01	24801977M60ZSJX17	LANDMARK INN HARTSVILLE SC	79.10
			CARLITA S KING	
			TOTAL [redacted] $1,970.16	
08/01	08/04	24445006S8PR06YQP	WALMART.COM 8009666546 BENTONVILLE AR	78.96
08/02	08/04	24445006S8PR06Y71	WALMART.COM 8009666546 BENTONVILLE AR	130.30
08/06	08/06	24445006V2X95FEG1	WALMART.COM 8009666546 800-966-6546 AR	49.72
08/08	08/08	24055236W2DL36YHH	WALMART.COM 800-966-6546 AR	125.45
08/08	08/08	24055236W2DL36YHH	WALMART.COM 800-966-6546 AR	66.52
08/12	08/12	2405523702DJY6H2T	WALMART.COM 800-966-6546 AR	314.01
08/12	08/12	2405523702DJY6H2T	WALMART.COM 800-966-6546 AR	140.64
08/17	08/17	7405523752D9L1M61	WALMART.COM WALMART.COM AR CREDIT	20.80-
08/22	08/22	24055237A2DL12J7Q	WALMART.COM 800-966-6546 AR	250.42
08/23	08/23	24055237B2DZ1LG82	WALMART.COM 800-966-6546 AR	184.54
08/23	08/23	24055237B2DZ1LG82	WALMART.COM 800-966-6546 AR	28.27
08/25	08/25	24445007J2X9MYJJZ	WALMART.COM 8009666546 BENTONVILLE AR	46.12
08/25	08/25	24445007J2X9MYJMJ	WALMART.COM 8009666546 BENTONVILLE AR	90.16
08/28	08/28	24445007H00KE8AR4	DOLLARTREE DARLINGTON SC	15.15
08/28	08/28	24453887H0407KZE3	Yogi Bear Honey Fried Chi Hartsville SC	5.96
08/29	08/29	24055237H2DL312SQ	WALMART.COM 800-966-6546 AR	241.84
08/29	08/29	24445007H5SBFYBZH	WALMART.COM 8009666546 800-966-6546 AR	76.99
08/29	08/29	24445007J5SB3VR4A	WALMART.COM 8009666546 800-966-6546 AR	37.04
08/30	08/30	24204297J039R7RNA	Subway 13771 184-33936529 SC	108.87
			MARISA M JOHNSON	
			TOTAL [redacted] $235.00	
08/10	08/10	24011346Y0014W58K	EVENT* PALMETTO STATE WWW.CVENT.COM VA	235.00
			CORTNEY GEHRKE	
			TOTAL [redacted] $32.08	
08/16	08/16	244450075EHZP8LYS	DOLLAR GENERAL #19628 DARLINGTON SC	32.08
			CHUCK MILLER	
			TOTAL [redacted] $1,409.00	
08/03	08/04	24015146RBM4VPWRR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/03	08/04	24015146R2MDE2HVP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/07	08/07	24015146WBM4N0FF5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/07	08/07	24015146WBM4N0FH6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/07	08/07	24015146WBM4N0FJG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/07	08/07	24015146WBM4N0F4S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/07	08/07	24015146W2MD8APZ5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/07	08/07	24015146W2MD8ARYX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/07	08/07	24015146W2MD8ATQB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/07	08/07	24015146W2MD8AT8N	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/08	08/08	24015146XBM4NZ4X2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/08	08/08	24015146X2MD99KMN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/09	08/09	24015146YBM4PXWH4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/09	08/09	24015146Y2MDA8M6A	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/11	08/11	240151470BM4TSNMF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/11	08/11	240151470BM4TSNTL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/11	08/11	240151470BM4TSNWP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/11	08/11	240151470BM4TSYVW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/11	08/11	2401514702MDQ5PPW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/11	08/11	2401514702MDQ55G4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/11	08/11	2401514702MDQ55TY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/11	08/11	2401514702MDQ560Q	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/14	08/14	240151473BM4K5DFG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/14	08/14	240151473BM4K5DKX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/14	08/14	240151473BM4K5DZF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/14	08/14	240151473BM4K5E3L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/14	08/14	240151473BM4K5E5D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/14	08/14	2401514732MD5GLRW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/14	08/14	2401514732MD5GMWT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/14	08/14	2401514732MD5GM1M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/14	08/14	2401514732MD5GN3E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/14	08/14	2401514732MD5GN7V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	240151474BM4L3JAK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	240151474BM4L3JXD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	240151474BM4L3K9H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2401514742MD6E0TN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2401514742MD6E2Z1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2401514742MD6E20W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/16	08/16	240151475BM4M25A4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/16	08/16	2401514752MD7QRMN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/17	08/17	240151476BM4N0XN3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/17	08/17	2401514762MDF0AR0	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/17	08/17	2401514762MD8BSTD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/18	08/18	240151477BM4NZQVG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/18	08/18	2401514772MD9A9DN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/18	08/18	244921676001FVDPD	VOLUNTEER * BGC-DARLIN HTTPSRAPTORTE TX	15.00
08/18	08/18	244921676001G6ZNW	VOLUNTEER * BGC-DARLIN HTTPSRAPTORTE TX	15.00
08/18	08/18	2449216760017LK6P	VOLUNTEER * BGC-DARLIN HTTPSRAPTORTE TX	15.00
08/18	08/18	2449216760017Y5W4	VOLUNTEER * BGC-DARLIN HTTPSRAPTORTE TX	15.00
08/21	08/21	244921679000HSVLX	VOLUNTEER * BGC-DARLIN HTTPSRAPTORTE TX	15.00
08/21	08/21	2469216792Z22K0Z7	IN *AMERICAN ASSOC OF SCH913-3271222 KS	275.00
08/22	08/22	24015147BBM4STGNH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/22	08/22	24015147B2MDD49GZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/22	08/22	24492167A000JD9L1	VOLUNTEER * BGC-DARLIN HTTPSRAPTORTE TX	15.00
08/22	08/22	24492167A000YEJ3L	VOLUNTEER * BGC-DARLIN HTTPSRAPTORTE TX	15.00
08/23	08/23	24015147Q2MDLPDGL	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/23	08/23	24015147Q2MDLPDGW	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/23	08/23	24015147Q2MDLPDH4	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/24	08/24	24015147DBM4K5D0F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/24	08/24	24015147DBM4K5531	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/24	08/24	24015147D2MDMMY09	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/24	08/24	24015147D2MD5FPYY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/24	08/24	24015147D2MD5G9MK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/24	08/24	24492167Q0014TTGN	VOLUNTEER * BGC-DARLIN HTTPSRAPTORTE TX	15.00
08/24	08/24	24492167Q00156WG7	VOLUNTEER * BGC-DARLIN HTTPSRAPTORTE TX	15.00
08/25	08/25	24015147EBM4L3W3S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/25	08/25	24015147E2MD6ET3Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/28	08/28	24015147HBM4NZDVX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/28	08/28	24015147HBM4NZQL6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/28	08/28	24015147H2MDFYV2Q	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/28	08/28	24015147H2MD9AAWB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/28	08/28	24015147H2MD9ADLH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/29	08/29	24015147JBM4PXT3P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	24015147J2MDA8Q7T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/01	09/01	24015147MBM4STAZ7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/01	09/01	24015147MBM4ST2E7	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
09/01	09/01	24015147MBM4ST9ET	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/01	09/01	24015147MBM4ST9HS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/01	09/01	24015147MBM4ST9WY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/01	09/01	24015147MBM4ST95Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/01	09/01	24015147MBM4ST99W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/01	09/01	24015147M2MDD3BP0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/01	09/01	24015147M2MDD3WK3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/01	09/01	24015147M2MDD3WWW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/01	09/01	24015147M2MDD3W8R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/01	09/01	24015147M2MDD3X76	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/01	09/01	24015147M2MDD3Y7Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/01	09/01	24015147M2MDD40TX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/01	09/01	24492167L001MGJQP	VOLUNTEER * BGC-DARLIN HTTPSRAPTORTE TX	15.00
			CARLA A WATFORD	
			TOTAL [redacted] **$408.66**	
08/18	08/18	2405523762DJJWHYQ	WALMART.COM 800-966-6546 AR	131.59
08/29	08/29	24445007H5SQJHXVP	WALMART.COM 8009666546 800-966-6546 AR	91.63
08/30	08/30	24445007KBLN2J3S9	WM SUPERCENTER #1135 HARTSVILLE SC	185.44
			KIMBERLY S MASON	
			TOTAL [redacted] **$263.60**	
08/08	08/08	24445006XBLNM0MVV	WM SUPERCENTER #7188 DARLINGTON SC	38.51
08/28	08/28	24445007HBLNJVWW7	WM SUPERCENTER #7188 DARLINGTON SC	105.59
08/28	08/28	24445007HEJ0PS602	LITTLE CAESARS 3217-0014 DARLINGTON SC	119.50
			AUDREY CHILDERS	
			TOTAL [redacted] **$2,500.00**	
08/15	08/15	247170574M9ZRDA9J	DARLINGTON RACEWAY 843-3958900 SC	2,500.00
			DAWN JOHNSON	
			TOTAL [redacted] **$749.47**	
08/05	08/05	24692166T34ZN8AVK	BRIMAR INDUSTRIES 973-340-7889 NJ	88.42
08/15	08/15	243160574FYMMSE27	SHELL OIL 57526589106 COLUMBIA SC	41.00
08/17	08/17	24692167534XF9LS1	CENTRAL REST PRODUCTS 800-222-5107 IN	330.45
08/28	08/28	24445007HBLNJVX1X	WM SUPERCENTER #7188 DARLINGTON SC	140.11
08/29	08/29	24011347H000G4JQH	PARTS TOWN, LLC HTTPSWWW.PART IL	149.49
			ALLISON M BAKER	
			TOTAL [redacted] **$1,606.61**	
08/07	08/07	24204296V8FZ9QDE3	Subway 13771 184-33936529 SC	269.11
08/25	08/25	24692167D321HE22E	NCS*GED EXAM 800-511-3478 MN	937.50
08/30	08/30	24694147JS66DN4T6	PROLITERACY WORLDWIDE 315-2142578 NY	400.00
			ADA HARPER SINDAB	
			TOTAL [redacted] **$178.76**	
08/17	08/17	242263876BLH431ET	WAL-MART #0630 FLORENCE SC	178.76
			MELINDA BROWN	
			TOTAL [redacted] **$74.04**	
08/03	08/04	24755426R50B06NQS	HILTON INN AT PENN 215-2220200 PA	74.04
			ANTONIO M THOMAS	
			TOTAL [redacted] **$539.00**	
08/30	08/30	24492167J0017ANJJ	NAPT CONF* 46TH ANNUAL WWW.NAPT.ORG NY	539.00
			TYLER GIBSON	
			TOTAL [redacted] **$870.26**	
08/07	08/07	24326886W173NALF0	ADVANCE AUTO PARTS #5520 DARLINGTON SC	230.95
08/14	08/14	244310572RQEB2RWK	BELLINGER PARTS 0101600 HARTSVILLE SC	7.21
08/21	08/21	24113437AHEXZM0LT	The Webstaurant Store Inc717-392-7472 PA	557.69
08/22	08/22	24692167A2ZNP2B6A	LOWES #02803* HARTSVILLE SC	74.41
			MARLON L THOMAS	
			TOTAL [redacted] **$989.45**	
08/08	08/08	24137466X00ZL2E5P	USPS PO 4547200069 LAMAR SC	132.00
08/16	08/16	24055227QVSLLFRVL	EDVOTEK INC https://EDVOT DC	123.99
08/16	08/16	242263875BLH369BV	WAL-MART #1829 MULLINS SC	2.46
08/29	08/29	24492157HRTME9TDR	SCABSE 402-935-7733 SC	325.00
08/29	08/29	24760627H6N6H5K68	HANNAH'S ALTERATIONS HARTSVILLE SC	406.00

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			PATRICIA TONEY	
			TOTAL [redacted] $1,348.22	
08/14	08/14	246921672333PRG2R	IN *SIGNS & TAGS, LLC 888-5768881 NJ	188.00
08/18	08/18	2442806788R4G9SLP	WEST MUSIC CATALOG 319-351-2000 IA	1,160.22
			TIMOTHY A HOWLE	
			TOTAL [redacted] $538.32	
08/03	08/04	24493986RBLHY4V4B	CAROLINA GRANITE TOPS HARTSVILLE SC	362.14
08/21	08/21	244921679000MMVZR	SP CLK SUPPLIES, LLC CLKSUPPLIES.M ID	29.02
08/30	08/30	24055227J2DZ4MP59	GOKEYLESS 937-247-9327 OH	147.16
			BENJAMIN BROWN	
			TOTAL [redacted] $2,144.06	
08/03	08/04	24692166R34T6A7SA	SOUTHWES 5262486084881800-435-9792 TX	514.97
08/11	08/11	24399006Z8JTBBQ25	BEST BUY 00008268 FLORENCE SC	388.78
08/14	08/14	244273373LM7RV6K7	CHICK-FIL-A #00509 FLORENCE SC	201.41
08/15	08/15	2422638742LR4SPQ9	WAL-MART #7188 DARLINGTON SC	88.90
08/15	08/15	24755427450EFLV77	LA QUINTA MOTOR INNS 615-7950077 TN	328.06
08/18	08/18	247170577TQQWYNJR	DELTA AIR 0062136346647 DELTA.COM CA	367.80
08/21	08/21	24493987ABLVG8ZNA	PALMETTO SENTRY DARLINGTON SC	15.76
08/21	08/21	24906417958H8JMH1	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
08/24	08/24	24445007Q5SBGZETN	WALMART.COM 8009666546 800-966-6546 AR	51.64
08/24	08/24	74445007Q5SFV8G1Y	WALMART.COM 8009666546 BENTONVILL CREDIT	51.64-
08/24	08/24	24692167Q313SFBRR	WALMART.COM 800-966-6546 AR	3.15
08/24	08/24	74692167Q313SKWEM	WALMART.COM 800-966- CREDIT	3.15-
08/25	08/25	24692167D31PXJTB7	WALMART.COM 800-966-6546 AR	50.20
08/30	08/30	24399007J8JTAEQ8D	BEST BUY 00008268 FLORENCE SC	178.19
			NICOLE JONES	
			TOTAL [redacted] $554.24	
08/09	08/09	24137466Y00YYST37	USPS PO 4547200069 LAMAR SC	330.00
08/09	08/09	24226386Y2LR6Y70K	WAL-MART #2703 FLORENCE SC	112.45
08/11	08/11	242263870BLH3463S	WAL-MART #0630 FLORENCE SC	21.07
09/01	09/01	24137467M2XJ6Q13X	BARNES & NOBLE #2282 FLORENCE SC	90.72
			SARAH TEW	
			TOTAL [redacted] $868.52	
08/08	08/08	24445006XBLL3PXPQ	WM SUPERCENTER #7188 DARLINGTON SC	14.42
08/09	08/09	24445006Y8PPGFBYL	COMFORT SUITES SC224 MYRTLE BEACH SC	284.70
08/09	08/09	24445006Y8PPGFQ4A	COMFORT SUITES SC224 MYRTLE BEACH SC	284.70
08/09	08/09	24445006Y8PPGFQ6V	COMFORT SUITES SC224 MYRTLE BEACH SC	284.70
			AYESHA HUNTER	
			TOTAL [redacted] $1,088.82	
08/11	08/11	24692166Z30VYS87Q	IN *AMERICAN ASSOC OF SCH913-3271222 KS	400.00
08/11	08/11	24692166Z30VYS874	IN *AMERICAN ASSOC OF SCH913-3271222 KS	275.00
08/16	08/16	24692167534S2DL1H	FOOD LION #1428 DARLINGTON SC	63.55
08/21	08/21	2478930798LAQFSWY	J.P. COOKE 402-3427175 NE	165.40
08/24	08/24	24445007D00JZ5XJM	DOMINO'S 5615 DARLINGTON SC	174.77
08/24	08/24	24692167D31F8X8WF	FOOD LION #1428 DARLINGTON SC	10.10
			CARLA M JEFFERSON	
			TOTAL [redacted] $1,295.44	
08/06	08/06	24055236S2DKV9D18	WALMART.COM 800-966-6546 AR	13.02
08/08	08/08	24492166W0011VDB7	EVERGREENEDGROUP HTTPSWWW.EVER CO	599.00
08/14	08/14	244921572LYDGH6HB	ENVATO 613-837-6628 UT	33.00
08/23	08/23	74083427B00078EH3	SP WIPEBOOK CORP. OTTAWA CD	633.91
08/25	08/25	24445007EEJ0Z55PH	DOLLAR-GENERAL #3127 HARTSVILLE SC	16.51
			JAMES R FORD	
			TOTAL [redacted] $559.34	
08/08	08/08	24445006X2X9HWJHD	WENDYS204 DARLINGTON SC	4.40
08/15	08/15	2413746745SDG6X8T	HOBBY LOBBY #321 FLORENCE SC	269.22
08/15	08/15	24204297303ZE1XEE	Subway 13771 Darlington SC	150.88

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
08/16	08/16	24445007500K8MM11	DOLLARTREE DARLINGTON SC	47.25
08/16	08/16	245593074S66HZ6JN	SCAHPERD 803-7863384 SC	96.00
08/23	08/23	74137467Q5SFXF8DS	HOBBY LOBBY #321 FLORENCE SC CREDIT	8.41-
			WILLIAM B JORDAN	
			TOTAL [redacted] **$1,102.67**	
08/08	08/08	24765016W09A15ABB	NEW WINN BUFFET HARTSVILLE SC	122.57
08/15	08/15	2476147740GRSN8P0	TRIEST AG GROUP 800-6379466 NC	158.55
08/18	08/18	246921676362ZHJH6	SQ *PERRY'S CREATIONS Hartsville SC	86.40
08/23	08/23	24137467Q00YB6F8H	USPS PO 4522200532 DARLINGTON SC	41.65
08/28	08/28	24445007HBLL1VNWB	WM SUPERCENTER #7188 DARLINGTON SC	159.84
08/29	08/29	24226387J2LR1RYJ2	WAL-MART #7188 DARLINGTON SC	6.35
08/29	08/29	24445007JBLKY2PVK	WM SUPERCENTER #7188 DARLINGTON SC	319.68
08/30	08/30	24445007K00J3JJNQ	DOMINO'S 5615 843-395-1410 SC	84.63
08/31	08/31	24692167K364LZB0W	SQ *PERRY'S CREATIONS Hartsville SC	81.00
09/01	09/01	24492157LRTRR6Y0W	DISPENSERKEYS.COM 866-979-5397 IL	42.00
			ROBBIE SMITH	
			TOTAL [redacted] **$8,276.42**	
08/08	08/08	24015146W613JF12D	USC MARKETPLACE 803-777-6283 SC	40.00
08/08	08/08	24015146W613JF135	USC MARKETPLACE 803-777-6283 SC	40.00
08/10	08/10	24011346Y001LWXKY	CFS FLOWERS AND GIFTS WWW.RUNCFS.CO MA	120.97
08/15	08/15	244365474000EY2NP	PROJECT LEAD THE WAY, INC317-6690200 IN	3,200.00
08/16	08/16	2444500758PPJZVRZ	OPC*STANLY CC 704-982-0121 NC	300.00
08/24	08/24	24492157QRSD8PZKW	PAYPAL *SCHEALTHOCC 402-935-7733 CA	2,024.00
08/25	08/25	24011347D00196AWH	SCCOMPETES DECODED abeasley@scco SC	218.63
08/25	08/25	24492157DLRHRZTTD	ASSOCIATION FOR CAREER AN703-683-3111 VA	1,115.00
08/25	08/25	24943007DJEENL9WX	AMERICAN AIR0012474099202 FORT WORTH TX	608.91
08/25	08/25	24943007DJEENL9XF	AMERICAN AIR0012474099203 FORT WORTH TX	608.91
			DON D DOGGETT	
			TOTAL [redacted] **$9.99-**	
08/29	08/29	F3939007H000SO241	CR FOR D202390141	9.99-
			TINA MOORE	
			TOTAL [redacted] **$2,526.45**	
08/14	08/14	2444500735SBERWD9	WALMART.COM 8009666546 800-966-6546 AR	6.13
08/15	08/15	2444500735SBERWAN	WALMART.COM 8009666546 800-966-6546 AR	127.14
08/15	08/15	2444500745SBDRE5N	WALMART.COM 8009666546 800-966-6546 AR	42.72
08/16	08/16	2422638752LR2L38Q	WAL-MART #7188 DARLINGTON SC	12.77
08/16	08/16	2444500745SBDRE7R	WALMART.COM 8009666546 800-966-6546 AR	13.11
08/16	08/16	244921574LVX7BV2S	EZCATERFIREHOUSE SUBS 8004881803 MA	591.40
08/19	08/19	2405523772DYHL0PK	WALMART.COM 800-966-6546 AR	92.26
08/22	08/22	24427337BLM7R9M69	CHICK-FIL-A #00168 FLORENCE SC	251.46
08/23	08/23	24427337QLM7VVB6A	CHICK-FIL-A #01068 FLORENCE SC	227.87
08/23	08/23	24943007QRQEB45SA	DD/BR #362469 HARTSVILLE SC	52.37
08/24	08/24	24455017Q43AAWR1A	WAL-MART #7188 DARLINGTON SC	192.22
08/27	08/27	24943007GM0D8W9TV	HYATT REGENCY GREENVILLE 8642351234 SC	364.82
08/27	08/27	24943007GM0N1S2KT	HYATT REGENCY GREENVILLE 8642351234 SC	182.41
08/27	08/27	24943007GM0N26QZP	HYATT REGENCY GREENVILLE 8642351234 SC	359.51
08/29	08/29	24445007JEHY3BK0N	DOLLAR GENERAL #19628 DARLINGTON SC	10.26

$36,848.95 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/28/23.
PAYMENT OF AMOUNT IN DISPUTE $133.28 NOT REQUIRED.

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: [redacted]

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.950	11.40	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: **$0.00**

Total Transaction Charges: **$0.00**

Total FINANCE CHARGES: **$0.00**

ANNUAL PERCENTAGE RATE: **0.000%**

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed $50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. 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.