FirstCitizensBank

VISA

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 01/03/24

Account Number: [redacted]

Account Summary

Beginning balance	$60,633.78	Number of days in billing cycle	31
Payments and credits	60,653.92	Credit limit	333,000.00
Purchase and adjustments less refunds	36,151.22	Available credit	295,786.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	01/28/24
Balance 01/03/24	$36,131.08	NEW MINIMUM PAYMENT DUE	1,799.00

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] $60,224.39-	
12/28	12/28	F393900BA00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	60,098.95-
11/05	01/03	F393900CK000ST003	PURCHASE REVERSAL	121.44-
11/06	01/03	F393900CK000ST003	PURCHASE REVERSAL	2.00-
11/20	01/03	F393900CK000ST003	PURCHASE REVERSAL	2.00-
			LILKENYA R JENKINS	
			TOTAL [redacted] $2,274.01	
12/05	12/05	2420785AK51YM029Y	EMBASSY SUITES MYRTLE BE 843-4490006 SC	300.16
12/06	12/06	2420785AM57HF252M	EMBASSY SUITES MYRTLE BE 843-4490006 SC	697.74
12/06	12/06	2480197AM60ZS3LLE	LANDMARK INN HARTSVILLE SC	313.60
12/09	12/09	2469216AP338TNVBY	WALMART.COM 800-966-6546 AR	40.93
12/13	12/13	2469216AW2XR2BJ6R	OLD NAVY US 3118 FLORENCE SC	529.58
12/15	12/15	2480197AY60ZSZ3K6	LANDMARK INN HARTSVILLE SC	392.00
			CARLITA S KING	
			TOTAL [redacted] $430.55	
12/06	12/06	2405523AL2DF3N3QL	WALMART.COM 800-966-6546 AR	91.60
12/08	12/08	2405523AN2DBRZ8PT	WALMART.COM 800-966-6546 AR	55.04
12/08	12/08	2405523AN2DBRZ8PT	WALMART.COM 800-966-6546 AR	74.28
12/10	12/10	2405523AR2DFLYES3	WALMART.COM 800-966-6546 AR	74.14
12/15	12/15	2442733AYLM7RN6B9	CHICK-FIL-A #00168 FLORENCE SC	135.49

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
1,799.00	0.00	01/28/24	36,131.08	[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

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] **$413.72**	
12/14	12/14	2412259AW0T50SZ2Q	CAROLINA PRINTING SPORTS HARTSVILLE SC	39.31
12/14	12/14	2413746AX2XHJPSZ3	OFFICE DEPOT #336 FLORENCE SC	36.93
12/15	12/15	2413746AZ8R12Z6BA	OFFICE DEPOT #336 FLORENCE SC	218.70
12/29	12/29	2439900BB8JTK02N7	BEST BUY 00008268 FLORENCE SC	118.78
			CORTNEY GEHRKE	
			TOTAL [redacted] **$2,070.00**	
12/14	12/14	2404068AWS66EWSXG	B&B RESTAURANT DARLINGTON SC	2,070.00
			CHUCK MILLER	
			TOTAL [redacted] **$176.02**	
12/05	12/05	2401514ALBM4L3E0Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/05	12/05	2401514AL2MD8APQR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/07	12/07	2401514ANBM4N0HB1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/07	12/07	2401514AN2MDA7WK9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/08	12/08	2401514APBM4NZ1GB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/08	12/08	2401514AP2MDB6FL6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/11	12/11	2401514ASBM4TSM3G	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/11	12/11	2401514AS2MDE26MY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/11	12/11	2469216AS35BLNQ31	FOOD LION #1428 DARLINGTON SC	12.02
01/02	01/02	2401514QKBM4VPTN5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/02	01/02	2401514QKBM4VPT4B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/02	01/02	2401514QK2MDFYTLP	SLED CHECK NON PROFIT EGOV.COM SC	8.00
01/02	01/02	2401514QK2MD6EAPS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/02	01/02	2401514QK2MD6EQ0G	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
			TIM A NEWMAN	
			TOTAL [redacted] **$837.35**	
12/02	12/04	2475542AH4R4XAEN6	IRON ROSE BAR AND RESTAUR CHARLESTON SC	789.56
12/08	12/08	2404068ANS66LAT6A	SOUTH OF PEARL DARLINGTON SC	47.79
			CARLA A WATFORD	
			TOTAL [redacted] **$864.41**	
12/05	12/05	2444500AL00WNJ52E	WALGREENS #10329 HARTSVILLE SC	28.89
12/28	12/28	2444500BBEJ29YH7K	FSP*BEACH COVE RESORT INC N MYRTLE BCH SC	480.48
01/02	01/02	2494300QKBM0SZLH2	BOJANGLES 658 HARTSVILLE SC	355.04
			AUDREY CHILDERS	
			TOTAL [redacted] **$183.31**	
12/05	12/05	2405523AK2DEGKR6J	WALMART.COM 800-966-6546 AR	38.36
12/05	12/05	2469216AK2ZF96RDB	KRISPY KREME #0543 OLO 843-407-7859 SC	24.96
12/16	12/16	2401134AY0017TNNQ	OTTER.AI HTTPSOTTER.AI CA	119.99
			DAWN JOHNSON	
			TOTAL [redacted] **$798.73**	
12/06	12/06	2444500AMBLNREF1M	WM SUPERCENTER #7188 DARLINGTON SC	168.40
12/12	12/12	2402207AV0EX34D81	SUNOCO 0949457600 SAINT GEORGE SC	28.00
12/13	12/13	2444500AV8PXY2VN2	CKE*BLOCK AND VINI FLOREN FLORENCE SC	549.66
12/15	12/15	2420429AX01QVW7TL	Subway 13771 Darlington SC	52.67
			ALLISON M BAKER	
			TOTAL [redacted] **$1,500.00**	
12/04	12/04	2469216AJ2Z4F0W59	NCS*GED EXAM 800-511-3478 MN	1,500.00
			ADA HARPER SINDAB	
			TOTAL [redacted] **$338.38**	
12/13	12/13	2444500AWBLP41THF	WM SUPERCENTER #7188 DARLINGTON SC	167.32
12/15	12/15	2469216AY2ZGZY4BH	FOOD LION #1428 DARLINGTON SC	171.06
			JACQUELINE LYNN	
			TOTAL [redacted] **$1,594.34**	
12/14	12/14	2444500AXBLP7RBR4	WM SUPERCENTER #1135 HARTSVILLE SC	283.94
12/15	12/15	2412259AX0VYLD8JT	PAMS RESTAURANT HARTSVILLE SC	1,310.40
			EDDIE L SHULER	
			TOTAL [redacted] **$389.77**	
12/07	12/07	2469216AM317P6SLL	HYATT PLACE COLUMBIA COLUMBIA SC	173.44
12/13	12/13	2469216AV2X6ZWGBZ	SQ *THE ROOSTER 136 Hartsville SC	216.33

Transactions continued on next page

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			ANTONIO M THOMAS	
			TOTAL [redacted] $1,717.80	
12/04	12/04	2413746AK0126VQZ1	USPS PO 4538400550 HARTSVILLE SC	13.20
12/04	12/04	2432688AK173NBAW6	ADVANCE AUTO PARTS #5560 HARTSVILLE SC	118.94
12/05	12/05	2413746AL012JGBGA	USPS PO 4522200532 DARLINGTON SC	66.00
12/12	12/12	2444500AVBLLAJBG2	WM SUPERCENTER #7188 DARLINGTON SC	119.66
12/12	12/12	2469216AS3612D808	SQ *BEASLEY'S BBQ CATERIN Hartsville SC	1,400.00
			MARLON L THOMAS	
			TOTAL [redacted] $1,599.19	
12/04	12/04	2444500AK00M95DYY	DOLLAR-GENERAL #9425 LAMAR SC	50.76
12/08	12/08	2444500AP00P2NMYJ	DOLLAR-GENERAL #9425 LAMAR SC	63.50
12/08	12/08	2444770ARS66D97T5	TINAS CAFE LAMAR SC	95.93
12/11	12/11	2401339AT01595S6R	MAGNET SCHOOLS OF AMERICA202-8240672 DC	1,389.00
			PATRICIA TONEY	
			TOTAL [redacted] $300.32	
12/06	12/06	2422638AMBLH0EMY5	WAL-MART #1135 HARTSVILLE SC	122.33
12/12	12/12	2442733ASLYRGHA48	HARTSVILLE IGA HARTSVILLE SC	18.18
12/12	12/12	2444500AV00NQF13Y	DOLLAR-GENERAL #7093 HARTSVILLE SC	11.92
12/12	12/12	2444500AV00NQF16H	DOLLAR GENERAL 14077 HARTSVILLE SC	11.97
12/12	12/12	2445501AS43A5WGZR	WAL-MART #1135 HARTSVILLE SC	107.36
12/12	12/12	2469216AV365WDXAF	FOOD LION #2836 HARTSVILLE SC	16.91
12/15	12/15	2413746AY0182T3P8	USPS PO 4538400550 HARTSVILLE SC	11.65
			TIMOTHY A HOWLE	
			TOTAL [redacted] $258.00-	
12/19	12/19	7449215B1RS50MYSR	BERLS COMMER SUPPLY 70493726 CREDIT	258.00-
			BENJAMIN BROWN	
			TOTAL [redacted] $653.72	
12/11	12/11	2490641AT5G4EBGWJ	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
12/13	12/13	2425138AV0VZDS5K8	TOMMYS SELF SERVICE HARTSVILLE SC	480.85
12/13	12/13	2444500AWBLLAP663	WM SUPERCENTER #7188 DARLINGTON SC	74.00
12/14	12/14	2464372AX0VYDFNKQ	FLOWER BASKETS BY BECKY 843-393-0040 SC	70.20
12/15	12/15	2444500AY00RB6DFW	DOMINO'S 5615 843-395-1410 SC	18.68
			NICOLE JONES	
			TOTAL [redacted] $144.63	
12/02	12/04	2403454AH009M7ZB6	KEN'S CORNER CITGO #8 LAMAR SC	27.84
12/06	12/06	2400322ALMWBQ7VTW	EXXON GAY-ANN SUPERETTE LAMAR SC	131.64
12/06	12/06	2444500AM00M6X31A	DOLLAR-GENERAL #9425 LAMAR SC	13.13
01/03	01/03	F393900CK000SO003	MISCELLANEOUS ADJUSTMENT	27.98-
			SARAH TEW	
			TOTAL [redacted] $67.01	
12/06	12/06	2444500AMBLL3TJFQ	WM SUPERCENTER #7188 DARLINGTON SC	199.76
12/19	12/19	F393900B1000PV353	PROVISIONAL CREDIT RALEIGH NC CREDIT	132.75-
			AYESHA HUNTER	
			TOTAL [redacted] $1,808.15	
12/11	12/11	2444500AS00N68SHK	DOMINO'S 5615 843-395-1410 SC	158.15
12/13	12/13	7460905AV000D6YLQ	AIHR ACADEMY TO INNOV ROTTERDAM NL	1,650.00
			CARLA M JEFFERSON	
			TOTAL [redacted] $1,193.56	
12/08	12/08	2469216AP3332Z5PH	STARBUCKS STORE 60583 HARTSVILLE SC	45.00
12/11	12/11	2445501AT43AQ4DT0	WAL-MART #7188 DARLINGTON SC	38.19
12/11	12/11	2445501AT43AQ4DVV	WAL-MART #7188 DARLINGTON SC	29.77
12/12	12/12	2422638AVBLGY9ZPM	WAL-MART #1135 HARTSVILLE SC	104.12
12/12	12/12	2444500AV00NQFLER	DOLLAR TREE HARTSVILLE SC	100.85
12/13	12/13	2411641AW2MDKRWDB	BISCUITVILLE 215 HARTSVILLE SC	10.00
12/13	12/13	2411641AW2MDKRWD3	BISCUITVILLE 215 HARTSVILLE SC	10.00
12/13	12/13	2411641AW2MDKRWE4	BISCUITVILLE 215 HARTSVILLE SC	10.00
12/13	12/13	2411641AW2MDKRWQK	BISCUITVILLE 215 HARTSVILLE SC	5.00
12/13	12/13	2411641AW2MDKRWQV	BISCUITVILLE 215 HARTSVILLE SC	5.00
12/14	12/14	2444500AX5SQ2Z2T2	LITTLE CAESARS 1759 0003 843-383-2252 SC	97.78

Transactions continued on next page

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
12/14	12/14	2449215AWMND68DRZ	ENVATO 613-837-6628 UT	33.00
12/15	12/15	2442114AXS66DV8HT	NEW YORK BY THE SLICE HARTSVILLE SC	30.00
12/15	12/15	2444500AYBLLH3KVL	WM SUPERCENTER #7188 DARLINGTON SC	71.95
12/22	12/22	2403596B4JEENJYGJ	AMERICAN AIR0012101944457 FORT WORTH TX	602.90
			JAMES R FORD	
			TOTAL [redacted] **$331.52**	
12/12	12/12	2420785AV561T472T	EMBASSY SUITES MYRTLE BE 843-4490006 SC	331.52
			ROBBIE SMITH	
			TOTAL [redacted] **$8,329.27**	
12/02	12/04	2490604AH16PRYVNN	HILTON GARDEN INN PHX PHOENIX AZ	1,576.38
12/02	12/04	2490604AH16PRYV56	HILTON GARDEN INN PHX PHOENIX AZ	1,576.38
12/06	12/06	2413746AM012FR8G9	USPS PO 4522200532 DARLINGTON SC	39.60
12/08	12/08	2494300AP2M2SHFNS	PIZZA HUT 039401 https://ipcha SC	24.18
12/11	12/11	2420785AS538Q3870	HILTON MYRTLE BEACH RESO 843-4495000 SC	144.78
12/15	12/15	2444500AX8PRWWL88	CKE*BLOCK AND VINI FLOREN FLORENCE SC	597.05
01/02	01/02	2449215QKRTPM28G5	CAREERSAFE ONLINE 9792600030 TX	3,520.00
01/02	01/02	2449216QJ0016YY0X	ASC/TPC TRAINING WWW.CERTUS.CO FL	798.00
01/02	01/02	2469216QJ30GGQ45H	KRISPY KREME #0542 OLO 843-665-4727 SC	52.90
			TINA MOORE	
			TOTAL [redacted] **$5,053.87**	
12/01	12/04	2469216AJ2YSH8JFA	MARRIOTT CHRLSTN RIVER CHARLESTON SC	334.96
12/01	12/04	2469216AJ2YSH8JFH	MARRIOTT CHRLSTN RIVER CHARLESTON SC	334.96
12/01	12/04	2469216AJ2YSH8JF2	MARRIOTT CHRLSTN RIVER CHARLESTON SC	334.96
12/01	12/04	2469216AJ2YSH8JGB	MARRIOTT CHRLSTN RIVER CHARLESTON SC	334.96
12/01	12/04	2469216AJ2YSH8JGK	MARRIOTT CHRLSTN RIVER CHARLESTON SC	334.96
12/02	12/04	2469216AJ2YSH8JFT	MARRIOTT CHRLSTN RIVER CHARLESTON SC	334.96
12/06	12/06	2405523AL2DE58X42	WALMART.COM 800-966-6546 AR	45.16
12/06	12/06	2442733AMLM7VRK79	CHICK-FIL-A #01068 FLORENCE SC	215.44
12/06	12/06	2469216AL30B9DXH7	KRISPY KREME #0543 OLO 843-407-7859 SC	127.64
12/08	12/08	2475542APMB1XG57V	SCHOOL HOUSE BBQ SCRANTON SC	1,915.00
12/10	12/10	2444500ATBLL8R9FE	WM SUPERCENTER #2703 FLORENCE SC	26.51
12/12	12/12	2420785AV561T478D	EMBASSY SUITES MYRTLE BE 843-4490006 SC	426.59
12/12	12/12	2442733ASLYRGGSFT	DARLINGTON IGA DARLINGTON SC	8.75
12/13	12/13	2420785AW4ZL4W129	EMBASSY SUITES MYRTLE BE 843-4490006 SC	125.00
12/13	12/13	2444500AW00NKRPVH	HARRIS TEETER #0124 FLORENCE SC	32.40
12/15	12/15	2480197AX2MERZ1QH	FREEMAN'S BAKERY FLORENCE SC	121.62
			COREY LEWIS	
			TOTAL [redacted] **$1,682.78**	
12/06	12/06	2413746AM012FN2PB	USPS PO 4522200532 DARLINGTON SC	255.00
12/13	12/13	2494300AWBLVBGQYY	PIZZA HUT 039409 HARTSVILLE SC	91.26
12/15	12/15	2400097AXR482YP2B	SHONEYS HARTSVILLE SC	223.00
12/19	12/19	2469216B230HRLL8B	MARRIOTT ORLANDO WORLD 866-435-7627 FL	1,113.52
			KATRINA JAMES	
			TOTAL [redacted] **$498.77**	
12/05	12/05	2444500ALBLL4GNZT	WM SUPERCENTER #1135 HARTSVILLE SC	77.25
12/12	12/12	2420785AV561T46J0	EMBASSY SUITES MYRTLE BE 843-4490006 SC	331.52
12/12	12/12	2420785AV561T46X2	EMBASSY SUITES MYRTLE BE 843-4490006 SC	10.80
12/14	12/14	2444500AX00NWVBQG	WALGREENS #10329 HARTSVILLE SC	90.00
12/15	12/15	7420785AY556Z8EH1	EMBASSY SUITES MYRTLE BE 843-4490 CREDIT	10.80-
			MELINDA BROWN	
			TOTAL [redacted] **$98.17**	
12/07	12/07	2422638AN2LR2TY4W	WAL-MART #7188 DARLINGTON SC	28.44
12/14	12/14	2444500AXEHZBF02A	LITTLE CAESARS 3217-0014 DARLINGTON SC	69.73
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] **$630.34**	
12/02	12/04	2475542AH4R4XK03S	HARDEES 1505632 DARLINGTON SC	197.41
12/07	12/07	2494300AM2M2RLEPS	PIZZA HUT 039401 https://ipcha SC	124.16
12/09	12/09	2444500AR00LBNY5D	DOLLAR TREE FLORENCE SC	25.13
12/09	12/09	2469216AP33EN5QZ0	FOOD LION #2242 FLORENCE SC	126.89
12/11	12/11	2442733ASLM7RKPMQ	CHICK-FIL-A #00509 FLORENCE SC	156.75

First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

$35,997.80 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 01/28/24.
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	0.950	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.