FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 12/03/23

Account Number: [redacted]

Account Summary

Beginning balance	$73,063.15	Number of days in billing cycle	30
Payments and credits	72,964.87	Credit limit	333,000.00
Purchase and adjustments less refunds	60,535.50	Available credit	268,546.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	12/28/23
Balance 12/03/23	$60,633.78	NEW MINIMUM PAYMENT DUE	3,025.00

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] $72,346.68-	
10/17	11/21	F393900A5000ST325	PURCHASE REVERSAL	1,158.65-
11/28	11/28	F393900AC00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	71,188.03-
			MAGGIE BLACKMON	
			TOTAL [redacted] $1,477.80	
11/10	11/10	24207859V4ZL54B31	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	1,475.05
11/28	11/28	2400175AQTQKPHNP2	NC QUICK PASS 877-769-7277 NC	2.75
			LILKENYA R JENKINS	
			TOTAL [redacted] $11,583.10	
11/03	11/04	24801979L60ZST07W	LANDMARK INN HARTSVILLE SC	235.20
11/08	11/08	24011349R0012MNVT	SERRRA SERRRA.ORG VA	325.00
11/08	11/08	24207859T538Q7JYJ	EMBASSY SUITES MYRTLE BE 843-4490006 SC	200.48
11/10	11/10	24207859V4ZL54AEL	EMBASSY SUITES MYRTLE BE 843-4490006 SC	601.44
11/10	11/10	24207859V4ZL54BY3	EMBASSY SUITES MYRTLE BE 843-4490006 SC	601.44
11/10	11/10	24207859V4ZL54DDE	EMBASSY SUITES MYRTLE BE 843-4490006 SC	601.44
11/10	11/10	24207859V4ZL54D6H	EMBASSY SUITES MYRTLE BE 843-4490006 SC	601.44
11/28	11/28	2469216AQ332FTL0V	RESIDENCE INN GREENVLL 864-720-2901 SC	5,872.16
11/29	11/29	2449216AE0001QQF8	EVENT* PALMETTO STATE WWW.PALMETTOS SC	2,135.00
12/01	12/01	2480197AG60ZSJWZD	LANDMARK INN HARTSVILLE SC	409.50

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

[redacted]

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
3,025.00	0.00	12/28/23	60,633.78	[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 [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			CARLITA S KING	
			TOTAL [redacted] $2,089.44	
11/04	11/04	24055239L2DEGKNTE	WALMART.COM 800-966-6546 AR	24.88
11/07	11/07	24137469R2XFHW51Y	OFFICE DEPOT #336 FLORENCE SC	540.06
11/08	11/08	24055239R2DEGL81G	WALMART.COM 800-966-6546 AR	146.77
11/09	11/09	24055239T2DEGL81F	WALMART.COM 800-966-6546 AR	36.70
11/10	11/10	24137469V2XJ28LE8	OFFICE DEPOT #336 FLORENCE SC	265.65
11/10	11/10	74137469V2XN9ZJG3	OFFICE DEPOT #336 FLORENCE SC CREDIT	233.25-
11/11	11/11	24055239V2DEETKVK	WALMART.COM 800-966-6546 AR	185.74
11/12	11/12	24445009W2XFT36WY	WALMART.COM 8009666546 800-966-6546 AR	34.47
11/14	11/14	24055239Y2DE72QH6	WALMART.COM 800-966-6546 AR	115.18
11/14	11/14	2444500A32XFYPNKK	WALMART.COM 8009666546 BENTONVILLE AR	169.44
11/14	11/14	2444500A32XFYPNT9	WALMART.COM 8009666546 BENTONVILLE AR	29.15
11/15	11/15	2476517A00VYT6ST6	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	118.34
11/15	11/15	24055239Z2DE597TA	WALMART.COM 800-966-6546 AR	56.25
11/20	11/20	2405523A42DE58SX4	WALMART.COM 800-966-6546 AR	37.84
11/21	11/21	2444500A65SQ60J4V	WALMART.COM 8009666546 800-966-6546 AR	52.74
11/21	11/21	2444500A82X67QTAG	WALMART.COM 8009666546 800-966-6546 AR	8.04
11/24	11/24	2405523A82DERBL6K	WALMART.COM 800-966-6546 AR	35.63
11/27	11/27	2405523AB2D9R1EF6	WALMART.COM 800-966-6546 AR	49.67
11/27	11/27	2405523AB2D9R1EF6	WALMART.COM 800-966-6546 AR	68.48
11/27	11/27	2444500AQ5SQBMKGG	WALMART.COM 8009666546 800-966-6546 AR	20.19
11/30	11/30	2476517AF0VYSANQQ	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	144.13
12/02	12/02	2405523AG2DF1W31M	WALMART.COM 800-966-6546 AR	124.65
12/02	12/02	2405523AG2DF1W31M	WALMART.COM 800-966-6546 AR	58.69
			KRISTI AUSTIN	
			TOTAL [redacted] $371.02	
11/09	11/09	24445009SBLKSG51F	WM SUPERCENTER #7188 DARLINGTON SC	90.58
11/14	11/14	24226389ZBLH19H64	WAL-MART #0630 FLORENCE SC	193.11
11/15	11/15	2422638A0BLH4X3VW	SAMSCLUB #6571 FLORENCE SC	87.33
			CORTNEY GEHRKE	
			TOTAL [redacted] $326.71	
11/15	11/15	24492159ZLREPBFY7	VISTAPRINT 866-207-4955 MA	326.71
			CHUCK MILLER	
			TOTAL [redacted] $1,163.60	
11/08	11/08	24015149TBM4NZBKS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/08	11/08	24015149T2MDB76H9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/08	11/08	24015149T2MDF09LX	SLED CHECK NON PROFIT EGOV.COM SC	8.00
11/09	11/09	24015149S2MDFYS5A	SLED CHECK NON PROFIT EGOV.COM SC	8.00
11/10	11/10	24015149VBM4RWBNZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/10	11/10	24015149V2MDD435K	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/13	11/13	24015149YBM4VPZDF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/13	11/13	24015149YBM4VPZ93	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/13	11/13	24015149Y2MD6ESNV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/13	11/13	24015149Y2MD6ES9Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/14	11/14	24015149ZBM4K53XR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/14	11/14	24015149Z2MD7QR68	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/17	11/17	2401514A2BM4N0JRT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/17	11/17	2401514A2BM4N0JW2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/17	11/17	2401514A2BM4N0TS3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/17	11/17	2401514A2BM4N0TWY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/17	11/17	2401514A22MDA8ML7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/17	11/17	2401514A22MDA8MTX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/17	11/17	2401514A22MDA83GL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/17	11/17	2401514A22MDA83RQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/20	11/20	2449216A4001Q1AYZ	VOLUNTEER * BGC-DARLIN HTTPSRAPTORTE TX	15.00
11/21	11/21	2401514A6BM4TSJHN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/21	11/21	2401514A62MDE1VV1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/27	11/27	2401514AQBM4N0HZX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/27	11/27	2401514AQBM4N0RBQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/27	11/27	2401514AQ2LYZGP4F	SC DEPT OF EDUCATION EGOV.COM SC	600.00
11/27	11/27	2401514AQ2MDA7S1Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	11.20
11/27	11/27	2401514AQ2MDA8NNG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/27	11/27	2401514AQ2MDA83Y8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/28	11/28	2401514ADBM4NZQ68	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/28	11/28	2401514AD2MDB78E1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/29	11/29	2401514AE2MDF09GN	SLED CHECK NON PROFIT EGOV.COM SC	8.00
11/29	11/29	2413746AE5SGPH8F9	HOBBY LOBBY #321 FLORENCE SC	19.40
11/30	11/30	2401514AFBM4RW1WK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/30	11/30	2401514AFBM4RW52D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/30	11/30	2401514AFBM4RW56J	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/30	11/30	2401514AFBM4RW59X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/30	11/30	2401514AF2MDD3E1R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/30	11/30	2401514AF2MDD3NRP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/30	11/30	2401514AF2MDD3P05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/30	11/30	2401514AF2MDD3P75	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/01	12/01	2401514AGBM4TSHRV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/01	12/01	2401514AGBM4TSKN0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/01	12/01	2401514AG2MDE1VVT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/01	12/01	2401514AG2MDE21NY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
			CARLA A WATFORD	
			TOTAL [redacted] $450.17	
11/06	11/06	24445009P5SQGNBS9	WALMART.COM 8009666546 800-966-6546 AR	70.79
11/07	11/07	24445009P5SQGNBWX	WALMART.COM 8009666546 800-966-6546 AR	165.55
11/08	11/08	24055239R2DERB337	WALMART.COM 800-966-6546 AR	61.75
11/16	11/16	2469216A03311ZXBA	SQ *GRIGGS CIRCLE BAKERY Hartsville SC	54.98
11/29	11/29	2444500AEBLNN2BGX	WM SUPERCENTER #1135 HARTSVILLE SC	97.10
			KIMBERLY S MASON	
			TOTAL [redacted] $641.43	
11/13	11/13	24455019X43AB9G5B	WAL-MART #7188 DARLINGTON SC	22.18
11/14	11/14	24692169Z324N6M0T	ZAXBY'S #01303 HARTSVILLE SC	88.94
11/15	11/15	2422638A0BLH11J8D	WAL-MART #0630 FLORENCE SC	93.09
11/15	11/15	2469216A234JHGE53	SPRINGHILL SUITES GREENVILLE SC	381.94
11/17	11/17	2400341A1S66E9H6T	BOJANGLES 625- BENNETTSVI843-4791500 SC	55.28
			AUDREY CHILDERS	
			TOTAL [redacted] $284.49	
11/06	11/06	F3939009N000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
11/06	11/06	F3939009N000E1DF+	EXPEDITED CARD DELVRY FEE	35.00-
11/14	11/14	24492159YLRABZAJM	EZCATERSUBWAY 8004881803 MA	67.11
11/14	11/14	24692169Z31S8E8XQ	FOOD LION #2836 HARTSVILLE SC	22.97
11/21	11/21	2449215A5LW7ZRQ9V	MPIX 620-231-8050 KS	159.89
11/28	11/28	2425138AQ0VZAZ6AL	PALMETTO SUBS DARLINGTON SC	34.52
			DAWN JOHNSON	
			TOTAL [redacted] $1,389.19	
11/03	11/04	24137469L01DKP6HS	TJ MAXX #860 FLORENCE SC	30.26
11/09	11/09	24226389S2LR0Z6DZ	WAL-MART #7188 DARLINGTON SC	47.02
11/09	11/09	24427339TLYRJYV84	DARLINGTON IGA DARLINGTON SC	9.08
11/15	11/15	2444500A000TBJN2Z	DOLLARTREE DARLINGTON SC	49.86
11/29	11/29	2432300AD0ZNKT156	INNOVATIVE FOODSERVICE G FLORENCE SC	101.84
11/30	11/30	2444500AFBLNL1PA4	WM SUPERCENTER #7188 DARLINGTON SC	201.61
12/01	12/01	2400322AGMWBS4T0W	EXXON REFUEL 65 DARLINGTON SC	40.00
12/01	12/01	2444500AG00X49G55	DOLLAR GENERAL #18633 DARLINGTON SC	21.60
12/01	12/01	2480197AF60VNZFBV	BLACK CREEK BISTRO HARTSVILLE SC	887.92

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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
			ADA HARPER SINDAB	
			TOTAL [redacted] **$1,883.00**	
11/20	11/20	2422638A52LR1J907	WAL-MART #7188 DARLINGTON SC	123.00
11/30	11/30	2463923AFS66JANQL	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	1,760.00
			EDDIE L SHULER	
			TOTAL [redacted] **$205.09**	
11/13	11/13	24226389Y2LR2N093	WAL-MART #7188 DARLINGTON SC	11.18
11/15	11/15	24692169Z31ZMANPQ	HYATT PLACE COLUMBIA COLUMBIA SC	193.91
			ANTONIO M THOMAS	
			TOTAL [redacted] **$57.30**	
11/17	11/17	2413746A2013SZ9QL	USPS PO 4522200532 DARLINGTON SC	10.80
11/29	11/29	2494300AD2M2SHFTZ	PIZZA HUT 039401 https://ipcha SC	46.50
			TYLER GIBSON	
			TOTAL [redacted] **$56.12**	
11/27	11/27	2469216AB32Q2FJD7	LOWES #02803* HARTSVILLE SC	56.12
			MARLON L THOMAS	
			TOTAL [redacted] **$912.77**	
11/09	11/09	24055229SBM4N0DEW	KONNICHIWA STEAK, SUSHI FLORENCE SC	135.74
11/14	11/14	24137469Z010LEZMD	USPS PO 4547200069 LAMAR SC	396.00
11/29	11/29	2475542AE4ES3RFH9	HILTON NEW YORK 212-5867000 NY	381.03
			PATRICIA TONEY	
			TOTAL [redacted] **$153.12**	
11/08	11/08	24445009T00K6PQY9	DOLLAR TREE HARTSVILLE SC	10.80
11/08	11/08	24455019R43A5LQNL	WAL-MART #1135 HARTSVILLE SC	142.32
			KATHRYN H ATKINSON	
			TOTAL [redacted] **$273.33**	
11/16	11/16	2444500A1BLL01998	WM SUPERCENTER #7188 DARLINGTON SC	273.33
			TIMOTHY A HOWLE	
			TOTAL [redacted] **$509.71**	
11/09	11/09	24492169T000LV75B	SP PREFLOORTOOLS.COM HTTPSPREFLOOR NC	509.71
			BENJAMIN BROWN	
			TOTAL [redacted] **$2,861.75**	
11/08	11/08	24399009RELYFG9KK	BESTBUYCOM806810910078 888BESTBUY MN	280.79
11/08	11/08	24399009R8JTBAMHA	BEST BUY 00008268 FLORENCE SC	280.79
11/13	11/13	24906419X5E69KDS0	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
11/15	11/15	2475542A07M44Q25H	WESTIN (WESTIN HOTELS) 404-3650065 GA	607.68
11/20	11/20	2418310A59DXYQJWQ	Consortium For School Net202-5580059 DC	778.50
11/28	11/28	2425138AQ0VZAXVBG	TOMMYS SELF SERVICE HARTSVILLE SC	477.31
11/29	11/29	2442733AELM7R65H2	CHICK-FIL-A #00168 FLORENCE SC	426.69
			NICOLE JONES	
			TOTAL [redacted] **$184.33**	
11/23	11/23	2405523A72DDVPZXR	WMT PLUS NOV 2023 800-966-6546 AR	13.99
12/02	12/02	2480197AHRDQ53E37	CRUIZERS #179 TIMMONSVILLE SC	170.34
			SARAH TEW	
			TOTAL [redacted] **$10,982.98**	
11/08	11/08	24755429T7M1WYS1D	WESTIN (WESTIN HOTELS) PITTSBURGH PA	226.86
11/09	11/09	24755429S7M2AM9PL	WESTIN (WESTIN HOTELS) 412-2813700 PA	363.66
11/10	11/10	24755429X4PZ0DVWX	WESTIN (WESTIN HOTELS) PITTSBURGH PA	680.58
11/10	11/10	24755429X4PZ0DVX5	WESTIN (WESTIN HOTELS) PITTSBURGH PA	680.58
11/10	11/10	24755429X4PZ0DXAK	WESTIN (WESTIN HOTELS) PITTSBURGH PA	680.58
11/10	11/10	24755429X4PZ0DXPF	WESTIN (WESTIN HOTELS) 412-2813700 PA	226.86
11/14	11/14	24492159YMN3Q6SW0	BKGHOTEL AT BOOKING.C 147-036-3250 NY	150.19
11/14	11/14	74492159YLW1FMWT3	BKGHOTEL AT BOOKING.C 88885039 CREDIT	17.44-
11/19	11/19	2494300A411GWD5SK	FAIRMONT COPLEY PLAZA BOSTON MA	1,579.08
11/19	11/19	2494300A411GWD5SV	FAIRMONT COPLEY PLAZA BOSTON MA	1,579.08
11/19	11/19	2494300A411GWD5TA	FAIRMONT COPLEY PLAZA BOSTON MA	1,579.08
11/19	11/19	2494300A411GWD5TH	FAIRMONT COPLEY PLAZA BOSTON MA	1,579.08
11/19	11/19	2494300A411GWD5TT	FAIRMONT COPLEY PLAZA BOSTON MA	1,579.08
11/29	11/29	2444500AEBLL1X22X	WM SUPERCENTER #7188 DARLINGTON SC	95.71

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FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			AYESHA HUNTER	
			TOTAL [redacted] $189.49	
11/13	11/13	24445009Y00KBAKJR	DOMINO'S 5615 843-395-1410 SC	184.45
11/13	11/13	24692169Y314HNTES	FOOD LION #1428 DARLINGTON SC	5.04
			CARLA M JEFFERSON	
			TOTAL [redacted] $1,071.40	
11/10	11/10	24137469V012Y1LMF	USPS PO 4538400550 HARTSVILLE SC	30.48
11/11	11/11	24622759V8R24Y6HX	SAM KENDALLS HARTSVILLE SC	100.00
11/13	11/13	24226389YBLGYAZE1	WAL-MART #1135 HARTSVILLE SC	75.14
11/14	11/14	24492159YMN3M6W62	ENVATO 613-837-6628 UT	33.00
11/16	11/16	2401134A0000E8HGP	QUIZIZZ INC HTTPSQUIZIZZ. CA	144.00
11/16	11/16	2407314A1S66GTVY9	SUMTER STREET GROCERY INC FLORENCE SC	100.35
11/16	11/16	2422638A1BLH1KP8P	WAL-MART #0630 FLORENCE SC	130.56
11/16	11/16	2444500A1EHYMN204	DOLLAR-GENERAL #3127 HARTSVILLE SC	9.60
11/17	11/17	2476518A30FV4LZXQ	HoneyBaked Ham 1915-P2PE Florence SC	105.11
11/19	11/19	2412259A40GRS6VZH	CASA NUEVA HARTSVILLE SC	41.60
11/27	11/27	2401134AB0012Q8LK	CANVA* I03982-37558861 HTTPSCANVA.CO DE	118.00
11/30	11/30	2445501AE43ABGYPD	WAL-MART #7188 DARLINGTON SC	183.56
			JAMES R FORD	
			TOTAL [redacted] $2,619.95	
11/02	11/04	24073149KS66QXDDL	NATIONAL CENTER FOR 423-7560711 TN	185.00
11/02	11/04	24073149KS66QXG05	NATIONAL CENTER FOR 423-7560711 TN	185.00
11/02	11/04	24073149KS66QXJHS	NATIONAL CENTER FOR 423-7560711 TN	135.00
11/02	11/04	24073149KS66QXY52	NATIONAL CENTER FOR 423-7560711 TN	185.00
11/02	11/04	24073149KS66QYJVN	NATIONAL CENTER FOR 423-7560711 TN	185.00
11/19	11/19	2420785A4564RAE9Z	EMBASSY SUITES MYRTLE BE 843-4490006 SC	405.48
11/19	11/19	2494300A4M0N4V7JJ	HYATT REGENCY GREENVILLE 8642351234 SC	567.63
11/19	11/19	2494300A4M0N5LLHD	HYATT REGENCY GREENVILLE 8642351234 SC	378.42
11/19	11/19	2494300A7M0N0G9WR	HYATT REGENCY GREENVILLE GREENVILLE SC	393.42
			WILLIAM B JORDAN	
			TOTAL [redacted] $1,181.92	
11/03	11/04	24943009LBLJYJEEJ	BOJANGLES 870 DARLINGTON SC	263.34
11/08	11/08	24692169R2X4SDYEW	SUPPLYHOUSE.COM 888-757-4774 NY	53.63
11/09	11/09	24492159TLS8MGP9P	EB ACEM COURSE DECEMB 801-413-7200 CA	200.00
11/16	11/16	7420847A0000HEZJJ	SP MOASURE WARWICK GB	574.00
11/29	11/29	2401339AD03299QTA	GARYS FLORIST LLC 803-7757768 SC	90.95
			ROBBIE SMITH	
			TOTAL [redacted] $5,566.95	
11/07	11/07	24207859R50EZ3APX	EMBASSY SUITES MYRTLE BE 843-4490006 SC	334.62
11/08	11/08	24207859R50EZ3A9G	EMBASSY SUITES MYRTLE BE 843-4490006 SC	160.16
11/08	11/08	24207859R50EZ3BF6	EMBASSY SUITES MYRTLE BE 843-4490006 SC	179.38
11/09	11/09	24445009SBLKSGQ1J	WM SUPERCENTER #7188 DARLINGTON SC	410.29
11/09	11/09	24445009T2X9YE4JF	WALMART.COM 8009666546 800-966-6546 AR	457.46
11/13	11/13	24801979XTQ4XJQDT	AIR FORCE ASSOCIATION 703-247-5800 VA	225.00
11/14	11/14	74207859Z51JPH53R	EMBASSY SUITES MYRTLE BE 843-4490 CREDIT	14.30-
11/14	11/14	24445009Y8PPB3K2G	CKE*BLOCK AND VINI FLOREN FLORENCE SC	1,266.40
11/17	11/17	2405523A12DERBBHQ	WALMART.COM 800-966-6546 AR	529.23
11/21	11/21	2444500A58PRYSAQP	CKE*BLOCK AND VINI FLOREN FLORENCE SC	1,420.00
11/28	11/28	2419880ADA3JTYR99	SOUTHCAROLI 8034294116 SC	149.00
11/29	11/29	2475542AE7M88V8JL	HILTON ADVPURCH8002367113800-2367113 TN	449.71
			TINA MOORE	
			TOTAL [redacted] $1,333.88	
11/04	11/04	24137469M5SB3AJJL	HOBBY LOBBY #321 FLORENCE SC	189.52
11/10	11/10	24055239S2DDXHQ0S	WALMART.COM 800-966-6546 AR	73.02
11/12	11/12	24137469W8R1QPTWZ	BIG LOTS #5288 FLORENCE SC	206.47
11/27	11/27	2405523AB2DDJ6T63	WALMART.COM 800-966-6546 AR	96.12
11/27	11/27	2469216AB32E740Y5	SQ *SCASRO/DARE CONFERENC gosq.com SC	100.00
11/28	11/28	2442733ADLM7R2TRV	CHICK-FIL-A #00168 FLORENCE SC	325.33
11/28	11/28	2444500AE5SQ8F764	WALMART.COM 8009666546 800-966-6546 AR	37.01

Transactions continued on next page

First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/28	11/28	2444500AE5SQ8F785	WALMART.COM 8009666546 800-966-6546 AR	32.87
11/29	11/29	2442733AELM7VNL6E	CHICK-FIL-A #01068 FLORENCE SC	243.54
12/01	12/01	2444500AG00MQJPPG	DOLLAR GENERAL #19628 DARLINGTON SC	30.00
			COREY LEWIS	
			TOTAL [redacted] $5,277.65	
11/06	11/06	24015149N613QBLVX	FLORIDA LEAGUE OF IB SCH 805-510-1269 FL	1,170.00
11/06	11/06	24035969NJEENJ85E	AMERICAN AIR0012491889593 FORT WORTH TX	396.29
11/06	11/06	24492159NLYELHMMM	ALLIANZ TRAVEL INS ALLIANZINS.US VA	21.80
11/08	11/08	24055239R2DFD7NRG	WALMART.COM 800-966-6546 AR	166.88
11/09	11/09	24011349T0018ZFML	SCACDACOM-F10E25T1 SCACDA.COM SC	364.52
11/14	11/14	24015149Y613BWQK0	FLORIDA LEAGUE OF IB SCH 805-510-1269 FL	1,170.00
11/14	11/14	24035969YJEENJKAX	AMERICAN AIR0012493883166 FORT WORTH TX	433.31
11/14	11/14	24492159YML7KGEZ9	ALLIANZ TRAVEL INS ALLIANZINS.US VA	23.83
11/20	11/20	2449216A4000SNLJ7	SCMEA CHORAL DIVISION HTTPSCHORALDI NC	123.89
11/21	11/21	2444500A6BLLN1GDL	WM SUPERCENTER #1135 HARTSVILLE SC	32.95
11/21	11/21	2444500A600N9R9MR	DOLLAR TREE HARTSVILLE SC	31.74
11/30	11/30	2400097AFN8HWS7XG	SIRATA BEACH RESORT ST PETE BEACH FL	671.22
11/30	11/30	2400097AFN8HWS80B	SIRATA BEACH RESORT ST PETE BEACH FL	671.22
			KATRINA JAMES	
			TOTAL [redacted] $2,576.96	
11/01	11/04	24692169N34SAM2PR	GAYLORD NATIONAL F/D OXON HILL MD	1,222.48
11/01	11/04	24692169N34SAM2P6	GAYLORD NATIONAL F/D OXON HILL MD	1,222.48
11/15	11/15	2413746A000Z3G35G	USPS PO 4522200532 DARLINGTON SC	66.00
11/30	11/30	2413746AF01176QEF	USPS PO 4538400550 HARTSVILLE SC	66.00
			MELINDA BROWN	
			TOTAL [redacted] $693.02	
11/17	11/17	2444500A2EJ0RF7RZ	LITTLE CAESARS 3217-0014 DARLINGTON SC	140.29
11/17	11/17	2445501A143AQ16SM	WAL-MART #7188 DARLINGTON SC	48.44
11/17	11/17	2494300A2BLJRVB65	BOJANGLES 870 DARLINGTON SC	47.32
11/21	11/21	2480197A68AKJXFM8	HOLT BROS BBQ DARLINGTON SC	443.81
11/21	11/21	2494300A6BLJWMDZ7	BOJANGLES 870 DARLINGTON SC	13.16
			KACY KEELS	
			TOTAL [redacted] $61.56-	
11/05	11/05	24755429NMAR7Q2PM	HOMEWOOD SUITES 407-2394540 FL	121.44
11/06	11/06	24431069N5SE420E0	LYNX-MOBILE 407-841-5969 FL	2.00
11/20	11/20	2443106A45SE4LF67	LYNX-MOBILE 407-841-5969 FL	2.00
11/20	11/20	2475542A551BBKRWE	HOMES TO SUITES BY HILTON407-9441705 FL	131.20
11/21	11/21	7427539ABS66FHX3T	POSITIVE PROMOTIONS 800-6352 CREDIT	33.00-
11/21	11/21	7475542AB51BYYQFL	HOMES TO SUITES BY HILTON407-9441 CREDIT	131.20-
11/22	11/22	7469216A62YEML534	RESIDENCE INN ALTAMONTE SPR FL CREDIT	154.00-
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] $1,611.20	
11/09	11/09	24692169T2XS2BJ58	SQ *SOUTHERN CHARM RESTAU Darlington SC	135.80
11/12	11/12	24055239W2DE72QJT	WALMART.COM 800-966-6546 AR	311.12
11/17	11/17	2469216A2346TWWWW	FOOD LION #1428 DARLINGTON SC	55.53
11/18	11/18	2449215A2MMVJ7XE0	EZCATERSUBWAY 8004881803 MA	224.96
11/21	11/21	2442733A5LYRLPSL6	DARLINGTON IGA DARLINGTON SC	183.78
11/30	11/30	2444500AF00KHYM1Q	DOMINO'S 5615 843-395-1410 SC	204.37
11/30	11/30	2494300AE2M4JS18E	PIZZA HUT 039401 DARLINGTON SC	247.82
11/30	11/30	2494300AE2M4JS18N	PIZZA HUT 039401 DARLINGTON SC	247.82

$60,500.50 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 12/28/23.
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.