FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 02/03/24

Account Number: [redacted]

Account Summary

Beginning balance	$36,131.08	Number of days in billing cycle	31
Payments and credits	36,032.80	Credit limit	333,000.00
Purchase and adjustments less refunds	65,961.62	Available credit	262,895.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	02/28/24
Balance 02/03/24	$66,059.90	NEW MINIMUM PAYMENT DUE	3,296.00

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] $35,189.33-	
01/28	01/28	F393900DC00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	35,189.33-
			MAGGIE BLACKMON	
			TOTAL [redacted] $25.00	
01/30	01/30	2475542DE7JDP4ZXX	SCASBO 803-6087124 SC	25.00
			LILKENYA R JENKINS	
			TOTAL [redacted] $4,164.34	
01/05	01/05	2480197QN60ZS3LNB	LANDMARK INN HARTSVILLE SC	392.00
01/05	01/05	2480197QN60ZS3LPM	LANDMARK INN HARTSVILLE SC	156.80
01/11	01/11	2420785QW56NLS32Q	EMBASSY SUITES MYRTLE BE 843-4490006 SC	320.32
01/12	01/12	2420785QX5090J3X1	EMBASSY SUITES MYRTLE BE 843-4490006 SC	316.95
01/12	01/12	2420785QX5090J3X9	EMBASSY SUITES MYRTLE BE 843-4490006 SC	316.95
01/12	01/12	2420785QX5090J4JP	EMBASSY SUITES MYRTLE BE 843-4490006 SC	25.75
01/12	01/12	2420785QX5090J474	EMBASSY SUITES MYRTLE BE 843-4490006 SC	25.75
01/12	01/12	2420785QX5090J5GK	EMBASSY SUITES MYRTLE BE 843-4490006 SC	25.75
01/12	01/12	2420785QX5090J56A	EMBASSY SUITES MYRTLE BE 843-4490006 SC	316.95
01/12	01/12	2420785QX5090J56J	EMBASSY SUITES MYRTLE BE 843-4490006 SC	316.95
01/12	01/12	2420785QX5090J56S	EMBASSY SUITES MYRTLE BE 843-4490006 SC	342.70
01/12	01/12	2420785QX5090J562	EMBASSY SUITES MYRTLE BE 843-4490006 SC	342.70
01/12	01/12	2420785QX5090J58Q	EMBASSY SUITES MYRTLE BE 843-4490006 SC	22.38

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
3,296.00	0.00	02/28/24	66,059.90	[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
01/12	01/12	2420785QX5090J6GK	EMBASSY SUITES MYRTLE BE 843-4490006 SC	342.70
01/12	01/12	2420785QX5090J6GV	EMBASSY SUITES MYRTLE BE 843-4490006 SC	316.95
01/12	01/12	2420785QX5090J6VD	EMBASSY SUITES MYRTLE BE 843-4490006 SC	25.75
01/12	01/12	2420785QX5090J6WF	EMBASSY SUITES MYRTLE BE 843-4490006 SC	51.50
01/12	01/12	7420785QX5090J6PM	EMBASSY SUITES MYRTLE BE 843-4490 CREDIT	25.75-
01/12	01/12	2480197QX60ZST07N	LANDMARK INN HARTSVILLE SC	313.60
01/16	01/16	7420785D1527JXNXZ	EMBASSY SUITES MYRTLE BE 843-4490 CREDIT	300.16-
01/18	01/18	F393900D2000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
01/18	01/18	F393900D2000E1DF+	EXPEDITED CARD DELVRY FEE	35.00-
01/30	01/30	2444500DFBLKP3Z5Z	WM SUPERCENTER #7188 DARLINGTON SC	105.62
02/01	02/01	2444500DHBLKRHVAL	WM SUPERCENTER #7188 DARLINGTON SC	412.18
			CARLITA S KING	
			TOTAL [redacted] $1,527.25	
01/02	01/04	2444500QK5SBGYQNJ	WALMART.COM 8009666546 800-966-6546 AR	15.23
01/03	01/04	2405523QK2DDAFD0D	WALMART.COM 800-966-6546 AR	98.61
01/03	01/04	2444500QK5SBGYQGW	WALMART.COM 8009666546 800-966-6546 AR	20.49
01/04	01/04	2405523QL2DEGLQTB	WALMART.COM 800-966-6546 AR	143.36
01/09	01/09	2413746QS2XD6MZK1	OFFICE DEPOT #336 FLORENCE SC	207.87
01/11	01/11	2405523QV2DFLYJZ5	WALMART.COM 800-966-6546 AR	82.96
01/11	01/11	2405523QV2DFNT1ST	WALMART.COM 800-966-6546 AR	94.49
01/11	01/11	2405523QV2DFNT1ST	WALMART.COM 800-966-6546 AR	87.36
01/17	01/17	2476518D20FV1Z5BT	HoneyBaked Ham 1915-P2PE Florence SC	102.08
01/17	01/17	2405523D12DE58VNY	WALMART.COM 800-966-6546 AR	57.36
01/17	01/17	2405523D12DE58V29	WALMART.COM 800-966-6546 AR	123.74
01/17	01/17	2444500D22X8HTB1D	WALMART.COM 8009666546 800-966-6546 AR	5.31
01/18	01/18	2405523D22DEETS1T	WALMART.COM 800-966-6546 AR	35.63
01/18	01/18	2405523D22DEETS1T	WALMART.COM 800-966-6546 AR	45.21
01/25	01/25	7405523D92D9LAQXE	WALMART.COM WALMART.COM AR CREDIT	26.13-
01/30	01/30	2476518DF0FV23YN9	HoneyBaked Ham 1915-P2PE Florence SC	74.19
01/30	01/30	2405523DE2DEGKMAS	WALMART.COM 800-966-6546 AR	102.77
01/30	01/30	2405523DE2DEGKMAS	WALMART.COM 800-966-6546 AR	79.62
01/30	01/30	2444500DF2X8RXDTE	WALMART.COM 8009666546 800-966-6546 AR	57.20
01/30	01/30	2444500DF2X8RXDZ4	WALMART.COM 8009666546 800-966-6546 AR	119.90
			KRISTI AUSTIN	
			TOTAL [redacted] $235.07	
01/11	01/11	2442733QVM83K11WR	PIGGLY WIGGLY #196 LAMAR SC	14.14
01/12	01/12	2405523QW2D9ZRF80	WALMART.COM 800-966-6546 AR	220.93
			MARISA M JOHNSON	
			TOTAL [redacted] $1,794.43	
01/03	01/04	2444500QLBLKRM0KZ	WM SUPERCENTER #630 FLORENCE SC	83.17
01/03	01/04	2445501QK43A5L4YB	WAL-MART #1135 HARTSVILLE SC	157.22
01/04	01/04	2420429QL01JLX7FQ	Subway 4897 Hartsville SC	18.72
01/04	01/04	2420429QL01JL7H4J	Subway 4897 Hartsville SC	87.98
01/04	01/04	2422638QMBLH50GGG	WAL-MART #1135 HARTSVILLE SC	126.66
01/04	01/04	2442733QMLM7RFMVG	CHICK-FIL-A #00509 FLORENCE SC	881.62
01/12	01/12	2449216QW0014S3JL	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	200.00
01/18	01/18	2449216D2001BY6LX	WWW.SCFLTA.NET WWW.SCFLTA.NE SC	65.00
01/18	01/18	2449216D2001QAK3X	WWW.SCFLTA.NET WWW.SCFLTA.NE SC	65.00
01/19	01/19	2445501D343AAB9LL	WAL-MART #7188 DARLINGTON SC	109.06
			CORTNEY GEHRKE	
			TOTAL [redacted] $596.58	
01/22	01/22	2469216D6362HA95K	SQ *SOUTHERN CHARM RESTAU Darlington SC	372.50
01/25	01/25	2469216D92YRKK15W	SQ *SOUTHERN CHARM RESTAU Darlington SC	224.08
			CHUCK MILLER	
			TOTAL [redacted] $874.28	
01/02	01/04	2463923QKS66KYJFL	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	275.00
01/03	01/04	2401514QLBM4K50D8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/03	01/04	2401514QLBM4K50P1	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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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
01/03	01/04	2401514QL2MDGXBD3	SLED CHECK NON PROFIT EGOV.COM SC	8.00
01/03	01/04	2401514QL2MD7QFBN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/03	01/04	2401514QL2MD7QG9J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/03	01/04	2445501QK43AAZ0YR	WAL-MART #7188 DARLINGTON SC	94.16
01/05	01/05	2401514QNBM4M1ZF4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/05	01/05	2401514QN2MD99B8Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/08	01/08	2401514QTBM4N0PTJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/08	01/08	2401514QT2MDQ5ZM9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/16	01/16	2401514D1BM4L4196	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/16	01/16	2401514D12MDA9QB7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/18	01/18	2401514D3BM4N0F11	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/18	01/18	2401514D32MDQ4TZ5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/19	01/19	2412259D30T50PP3N	CAROLINA PRINTING SPORTS HARTSVILLE SC	185.12
01/22	01/22	2401514D7BM4TSJKK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/22	01/22	2401514D72MD6DRLK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/23	01/23	2401514D8BM4STJHX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/23	01/23	2401514D82MD7DDGS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/25	01/25	2401514DABM4K52NV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/25	01/25	2401514DABM4K53L7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/25	01/25	2401514DA2MD99ML6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/25	01/25	2401514DA2MD99PG1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/29	01/29	2401514DEBM4NZFD7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/29	01/29	2401514DEBM4NZG4D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/29	01/29	2401514DE2MDD4MDJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/29	01/29	2401514DE2MDD4PBP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
			STEPHANIE H BRIDGES	
			TOTAL [redacted] **$2,098.05**	
01/17	01/17	2469216D132FA5N3K	SQ *CHOSEN IMAGES & DESIG gosq.com NC	277.59
01/24	01/24	2401339D902FW6L7A	GSU ONLINE 912-4780999 GA	1,700.00
01/30	01/30	2469216DE32H7FXN0	SQ *CHOSEN IMAGES & DESIG gosq.com NC	120.46
			TIM A NEWMAN	
			TOTAL [redacted] **$450.70**	
02/01	02/01	2403596DGJEENLXGD	AMERICAN AIR0012112712332 FORT WORTH TX	450.70
			CARLA A WATFORD	
			TOTAL [redacted] **$570.02**	
01/04	01/04	2444500QN2XDKGQTP	WALMART.COM 8009666546 800-966-6546 AR	178.20
01/04	01/04	2444500QN5SQY6P0M	WALMART.COM 8009666546 800-966-6546 AR	111.31
01/05	01/05	2463923QPS66L7PJ1	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
01/12	01/12	2413746QX019JVQBJ	USPS PO 4538400550 HARTSVILLE SC	4.14
01/12	01/12	2413746QX019JVQDL	USPS PO 4538400550 HARTSVILLE SC	9.00
01/12	01/12	7444500QW5SFFR9BN	WALMART.COM 8009666546 BENTONVILL CREDIT	80.68-
01/12	01/12	7444500QW5SFFR9GS	WALMART.COM 8009666546 BENTONVILL CREDIT	10.92-
01/12	01/12	7444500QW5SFFR9KD	WALMART.COM 8009666546 BENTONVILL CREDIT	8.06-
01/22	01/22	7444500D65SEHESH5	WALMART.COM 8009666546 BENTONVILL CREDIT	11.65-
01/22	01/22	2475076D7S66J2YQT	GROUCHO'S DELI 843-3831917 SC	53.68
			KIMBERLY S MASON	
			TOTAL [redacted] **$194.23**	
01/12	01/12	2444500QXBLNDT5HR	WM SUPERCENTER #1135 HARTSVILLE SC	75.74
01/12	01/12	2494300QX2M4MMJJX	PIZZA HUT 039401 DARLINGTON SC	53.90
02/01	02/01	2444500DHBLN7MMA7	WM SUPERCENTER #630 FLORENCE SC	64.59
			AUDREY CHILDERS	
			TOTAL [redacted] **$1,501.93**	
01/11	01/11	2444500QV8PPBLEFZ	FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD	295.00
01/18	01/18	2405523D22DFYFV65	WALMART.COM 800-966-6546 AR	5.00
01/18	01/18	2413829D2600QK4B9	NSPRA 301-519-0496 MD	945.00
01/18	01/18	2444500D25SAZB4YX	WALMART.COM 8009666546 800-966-6546 AR	58.38
01/19	01/19	2469216D333T3D3FE	SQ *SC/NSPRA gosq.com SC	60.00
01/24	01/24	7410556D8000SZSAZ	FFPAY*ARBUZ.KZ ALMATY KZ	87.50

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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
01/24	01/24	7410556D8000SZSAZ	FOREIGN CURRENCY FEE	2.62
		- 01/24	KZ TENGE	
		- 01/24	39045.00 X 0.00230810	
01/24	01/24	7410556D8000SZT5J	FFPAY*ARBUZ.KZ ALMATY KZ	26.67
01/24	01/24	7410556D8000SZT5J	FOREIGN CURRENCY FEE	0.80
		- 01/24	KZ TENGE	
		- 01/24	12000.00 X 0.00228916	
01/24	01/24	2449215D8LS9Z6QP2	AGASERVICECO MAR TT ALLIANZINS.US VA	20.96
			DAWN JOHNSON	
			TOTAL [redacted] $838.19	
01/03	01/04	2449216QK000SMZYQ	EP* THE TASTE OF SOUTH EXPOPASS.COM IL	80.00
01/03	01/04	2449216QK000SW2Y7	EP* CERTIFIED SC SHOWC EXPOPASS.COM IL	40.00
01/11	01/11	2413746QW019R8NKB	USPS PO 4522200532 DARLINGTON SC	9.55
01/11	01/11	2422638QW2LR50H6D	WAL-MART #7188 DARLINGTON SC	205.46
01/24	01/24	2432688D9173NB56V	ADVANCE AUTO PARTS #5520 DARLINGTON SC	51.19
01/26	01/26	2411343DB8R2BGHWK	THE WEBSTAURANT STORE INC717-392-7472 PA	451.99
			ALLISON M BAKER	
			TOTAL [redacted] $459.78	
01/26	01/26	2469216DB309XRD3P	FAIRFIELD INN COSTAL C CONWAY SC	166.89
01/26	01/26	2469216DB309XRD36	FAIRFIELD INN COSTAL C CONWAY SC	166.89
02/01	02/01	2469414DGS66E08XV	PROLITERACY WORLDWIDE 315-2142578 NY	126.00
			EDDIE L SHULER	
			TOTAL [redacted] $42.88	
02/01	02/01	2444500DHBLKRHFZM	WM SUPERCENTER #7188 DARLINGTON SC	42.88
			ANTONIO M THOMAS	
			TOTAL [redacted] $79.05	
01/16	01/16	2469216D031LBSYKF	LOWES #02803* HARTSVILLE SC	4.28
01/31	01/31	2469216DF334LMDY1	ZAXBY'S #01304 843-662-8600 SC	74.77
			TYLER GIBSON	
			TOTAL [redacted] $88.49	
01/10	01/10	2469216QS2XEL3B88	LOWES #02803* HARTSVILLE SC	74.46
01/19	01/19	2443105D3RQEB2RT7	BELLINGER PARTS 0101600 HARTSVILLE SC	14.03
			MARLON L THOMAS	
			TOTAL [redacted] $1,880.99	
01/05	01/05	2442733QNLM7RX6P0	CHICK-FIL-A #00509 FLORENCE SC	114.35
01/12	01/12	2401339QW0167R31N	MAGNET SCHOOLS OF AMERICA202-8240672 DC	49.00
01/14	01/14	2475542QZM80D86KB	CHARLESTON AIRPORT EMB N CHARLESTON SC	507.78
01/19	01/19	2444770D5S66GEBQP	TINAS CAFE LAMAR SC	110.40
01/22	01/22	2463923D7S66MFQZN	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
01/24	01/24	2471705D9TAFFTF8Y	DELTA AIR 0062205418314800-2211212 CA	289.70
01/25	01/25	2413746DA00Y813S3	USPS PO 4547200069 LAMAR SC	11.25
01/29	01/29	2463923DES66QDFMH	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
02/01	02/01	2449216DG001KYTAT	DISCOVERY EDUCATION WWW.PIVOTINTE GA	148.51
			RENEE C DOUGLAS	
			TOTAL [redacted] $12,401.43	
01/08	01/08	2411641QR1YVLS5BN	PAYPAL *CJSCAKES 402-935-7733 SC	69.30
01/22	01/22	2401514D72MD6F7X9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	207.13
01/22	01/22	2401514D72MH58JYM	SCDHEC EGOV.COM SC	12,125.00
			PATRICIA TONEY	
			TOTAL [redacted] $1,671.20	
01/12	01/12	2469216QW2YSJPL20	LOWES #00907* 866-483-7521 NC	517.32
01/23	01/23	2449216D7000LZMW6	SP CROMERS PNUTS CROMERS.MYSHO SC	312.69
01/26	01/26	2425138DA0T57V0W3	BURGERS ON WHEELS HARTSVILLE SC	526.19
01/29	01/29	2449215DFRTT750JN	RAPTOR TECH 402-935-7733 TX	315.00

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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
			BENJAMIN BROWN	
			TOTAL [redacted] $784.98	
01/04	01/04	2401134QL00162J15	JAMF PROTECT ASSOCIATE HTTPSWWW.JAMF MN	100.00
01/08	01/08	2490641QR5HZQN9LD	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
01/17	01/17	2464372D20VYD50B1	FLOWER BASKETS BY BECKY DARLINGTON SC	81.00
01/23	01/23	2439900D78JTBDANM	BEST BUY 00008268 FLORENCE SC	593.99
			SARAH TEW	
			TOTAL [redacted] $2,548.65	
01/05	01/05	2449215QMLXTJAWVP	EB 2024 SOUTH CAROLIN 801-413-7200 CA	268.29
01/05	01/05	2449215QMMN0E35HP	EB 2024 SOUTH CAROLIN 801-413-7200 CA	268.29
01/10	01/10	2421073QV60ZFASJ8	NASP 301-657-0270 MD	359.00
01/10	01/10	2421073QV60ZFASKH	NASP 301-657-0270 MD	359.00
01/10	01/10	2421073QV60ZFASRN	NASP 301-657-0270 MD	359.00
01/10	01/10	2421073QV60ZFASTF	NASP 301-657-0270 MD	359.00
01/10	01/10	2421073QV60ZFASTP	NASP 301-657-0270 MD	359.00
01/13	01/13	2469216QY30ADJ33H	HAMPTON INN HAYWOOD GREENVILLE SC	157.07
01/30	01/30	2463923DFS66QGHGL	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
01/30	01/30	2463923DFS66QGHGV	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
			AYESHA HUNTER	
			TOTAL [redacted] $1,302.00	
01/05	01/05	2419880QMBM2Q6VYS	SCABSE 4029357733 SC	470.00
01/08	01/08	2469216QR35ETTE0V	HTL*CROWNEPLAZACHA 800-468-3578 TX	439.63
01/11	01/11	2444500QW00K0QQQQ	DOMINO'S 5615 843-395-1410 SC	175.85
01/18	01/18	2469216D333G1TQXW	FOOD LION #1428 DARLINGTON SC	40.67
02/01	02/01	2444500DH00KHRGH3	DOMINO'S 5615 843-395-1410 SC	175.85
			CARLA M JEFFERSON	
			TOTAL [redacted] $890.98	
01/04	01/04	2422638QM2LR2JHJQ	WAL-MART #7188 DARLINGTON SC	29.56
01/04	01/04	2469216QL32JNM0J2	DRI*PRINTRUNNER 888-296-5760 CA	166.47
01/05	01/05	2407314QPS66HYQH0	NATIONAL CENTER FOR 423-8995714 TN	155.00
01/08	01/08	2444500QTBLKTETXY	WM SUPERCENTER #1135 HARTSVILLE SC	16.09
01/08	01/08	2444500QTBLKTETZZ	WM SUPERCENTER #1135 HARTSVILLE SC	23.55
01/08	01/08	2444500QTEHXQTD1A	DOLLAR-GENERAL #3127 HARTSVILLE SC	5.13
01/11	01/11	2444500QWBLL0P9PV	WM SUPERCENTER #1135 843-383-4891 SC	23.55
01/11	01/11	2444500QW5SB7H9T3	LITTLE CAESARS 3217-0014 910-862-8423 SC	107.44
01/14	01/14	2449215QYLRPZSRDW	ENVATO 613-837-6628 UT	33.00
01/16	01/16	2413746D100T61VJW	USPS PO 4538400550 HARTSVILLE SC	38.49
01/30	01/30	2469216DE32MH4KTY	DRI*PRINTRUNNER 888-296-5760 CA	208.07
01/31	01/31	2444500DGBLKNPWVX	WM SUPERCENTER #1135 HARTSVILLE SC	84.63
			JAMES R FORD	
			TOTAL [redacted] $2,113.44	
01/20	01/20	2475542D54M6LTBMK	HAMPTON INNS 843-6817900 SC	264.18
01/20	01/20	2475542D54M6LTBPY	HAMPTON INNS 843-6817900 SC	264.18
01/20	01/20	2475542D54M6LTBRN	HAMPTON INNS 843-6817900 SC	264.18
01/20	01/20	2475542D54M6LTBX2	HAMPTON INNS 843-6817900 SC	264.18
01/20	01/20	2475542D54M6LTBZM	HAMPTON INNS 843-6817900 SC	264.18
01/20	01/20	2475542D54M6LTQ2R	HAMPTON INNS 843-6817900 SC	264.18
01/20	01/20	2475542D54M6LTQ29	HAMPTON INNS 843-6817900 SC	264.18
01/20	01/20	2475542D54M6LTQ30	HAMPTON INNS 843-6817900 SC	264.18
			WILLIAM B JORDAN	
			TOTAL [redacted] $712.34	
01/10	01/10	2444500QVHEV5RPPM	DOMINO'S 5615 843-395-1410 SC	82.45
01/26	01/26	2469216DA2Z6WFKXJ	WIDESPREAD ELECTRICAL 800-6587852 CO	234.91
01/30	01/30	2449215DERTSDXAEQ	PARTSWH COM 402-935-7733 TX	54.65
02/01	02/01	2449215DGLRRG79P0	J AND B TOOL SALES 734-744-6449 MI	340.33

Transactions continued on next page

PO Box 2360
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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			ROBBIE SMITH	
			TOTAL [redacted] $6,634.55	
01/08	01/08	2403596QRJEENLRHA	AMERICAN AIR0012105723098 FORT WORTH TX	467.70
01/09	01/09	2471705QS3FVBQ5DJ	LEE*Florence MorningNews DAVENPORT IA	442.00
01/14	01/14	2420785QZ55VS4DVV	EMBASSY SUITES MYRTLE BE 843-4490006 SC	288.96
01/14	01/14	2420785QZ55VS4DWX	EMBASSY SUITES MYRTLE BE 843-4490006 SC	288.96
01/16	01/16	2432300D0JGA8XSEK	ASE ENTRY-LEVEL CERT 800-362-0544 VA	826.20
01/18	01/18	2432300D2JGA8Y1DT	ASE ENTRY-LEVEL CERT 800-362-0544 VA	55.08
01/18	01/18	7455200D359GFZG64	AVON payment Johannesburg ZA	42.23
01/18	01/18	7455200D359GFZG64	FOREIGN CURRENCY FEE	1.26
	- 01/18		ZA RAND	
	- 01/18		800.00 X 0.05436250	
01/20	01/20	7455200D65W14R22W	AVON payment Johannesburg ZA	66.16
01/20	01/20	7455200D65W14R22W	FOREIGN CURRENCY FEE	1.98
	- 01/20		ZA RAND	
	- 01/20		1250.00 X 0.05451200	
01/21	01/21	2413746D58PZFE51P	BIG LOTS STORES - #5226 HARTSVILLE SC	10.35
01/22	01/22	2411641D61YE6VSYP	PAYPAL *SOUTHCAROLI SOUTH402-935-7733 CA	225.00
01/22	01/22	2444500D68PN7ZRB2	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	134.11
01/22	01/22	2444500D68PN7ZRDM	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	144.50
01/22	01/22	2444500D68PN7ZR0J	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	131.51
01/22	01/22	2444500D68PN7ZR35	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	134.11
01/22	01/22	2444500D68PN7ZR8T	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	134.11
01/22	01/22	2463923D7S66MFD5Q	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	180.00
01/23	01/23	2411641D71YEWA0T3	PAYPAL *SOUTHCAROLI SOUTH402-935-7733 CA	250.00
01/23	01/23	2411641D71YEZ3QYS	PAYPAL *SOUTHCAROLI SOUTH402-935-7733 CA	225.00
01/23	01/23	2411641D71YF8SBM7	PAYPAL *SOUTHCAROLI SOUTH402-935-7733 CA	275.00
01/24	01/24	2411641D81YG4KV7F	PAYPAL *SOUTHCAROLI SOUTH402-935-7733 CA	325.00
01/25	01/25	2469216DA2Z6H4985	FOOD LION #1428 DARLINGTON SC	38.35
01/26	01/26	2400958DB00ZQ938N	AVAS FLOWERS 877-638-3303 DE	122.98
01/29	01/29	2401514DE2MDD4EB0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/29	01/29	2401514DE2MH2QZ02	SCDHEC EGOV.COM SC	500.00
01/31	01/31	2449215DFMLGWXBSF	ASSOCIATION FOR CAREER AN703-683-3111 VA	270.00
01/31	01/31	2469216DF32TP1ZBD	ALLDATA 800-859-3282 CA	1,053.00
			TINA MOORE	
			TOTAL [redacted] $9,860.28	
01/08	01/08	2413746QT00WYK6Z7	HOMEGOODS 0088 FLORENCE SC	9.62
01/10	01/10	2405523QS2D9R0R4F	WALMART.COM 800-966-6546 AR	95.65
01/10	01/10	2443106QV2LX2FK4D	OLIVE GARDEN 0021684 FLORENCE SC	465.03
01/15	01/15	2405523QZ2DE58PLV	WALMART.COM 800-966-6546 AR	144.00
01/15	01/15	2405523QZ2DE58PLV	WALMART.COM 800-966-6546 AR	75.37
01/15	01/15	2405523QZ2DF1WA13	WALMART.COM 800-966-6546 AR	84.75
01/15	01/15	7405523QZ2D9SFTV1	WALMART.COM WALMART.COM AR CREDIT	84.75-
01/15	01/15	7405523QZ2D9SR0YN	WALMART.COM WALMART.COM AR CREDIT	75.37-
01/16	01/16	2405523D02DE58PLS	WALMART.COM 800-966-6546 AR	7.57
01/18	01/18	2445501D243AATVGW	WAL-MART #7188 DARLINGTON SC	64.43
01/18	01/18	2469216D2333ZGWY9	SQ *BIZZELL'S CATERING Hartsville SC	3,566.86
01/18	01/18	2480197D32MHV6B6F	FOREST LAKE GREENHOUSES FLORENCE SC	97.17
01/24	01/24	7410556D8000SZGND	FFPAY*ARBUZ.KZ ALMATY KZ	26.67
01/24	01/24	7410556D8000SZGND	FOREIGN CURRENCY FEE	0.80
	- 01/24		KZ TENGE	
	- 01/24		12000.00 X 0.00228916	
01/24	01/24	7459534D9000553GR	CWT DEUTSC 00241676714828 ESCHBORN (GER DF	16.86
01/24	01/24	7459534D9000553GR	FOREIGN CURRENCY FEE	0.50
	- 01/24		EURO CURRNCY	
	- 01/24		15.46 X 1.12289780	
01/24	01/24	7483857DASRSA3HDH	EMIRATES 1763050798731 FRANKFURT DF	5,232.31
01/24	01/24	7483857DASRSA3HDH	FOREIGN CURRENCY FEE	156.96

Transactions continued on next page

FirstCitizensBank VISA

PO Box 2360
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Account
Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
		- 01/24	EURO CURRNCY	
		- 01/24	4792.37 X 1.12455215	
01/26	01/26	7419880DABPGHD2PA	PAYPAL *SCACTE SAN JOSE SC CREDIT	185.00-
01/29	01/29	2405523DD2DEES7LX	WALMART.COM 800-966-6546 AR	23.68
01/31	01/31	2444500DGBLKNP78N	WM SUPERCENTER #1135 HARTSVILLE SC	127.17
01/31	01/31	2469216DF3377KM1W	GOOGLE *ADS3481208837 cc@google.com CA	10.00
			COREY LEWIS	
			TOTAL [redacted] $597.41	
01/05	01/05	2480197QM8AM3ESME	ACT - CVENT 319-337-1150 IA	150.00
01/11	01/11	2420429QV022LPTPM	Subway 4897 Hartsville SC	26.55
01/11	01/11	2469216QW2YHVZJDJ	FOOD LION #2836 HARTSVILLE SC	28.24
01/12	01/12	2449216QW000R9B3J	SCMEA CHORAL DIVISION HTTPSCHORALDI NC	206.28
01/18	01/18	2420429D201TE6HB2	Subway 4897 Hartsville SC	53.10
01/24	01/24	2405522D9MSFRAVNW	LAKESIDE LODGE CLEMSON 8642105497 SC	133.24
			KATRINA JAMES	
			TOTAL [redacted] $1,181.19	
01/15	01/15	2469216QZ312NB517	WALMART.COM 800-966-6546 AR	40.56
01/18	01/18	2469216D333G1A9ER	FOOD LION #2836 HARTSVILLE SC	28.04
01/22	01/22	2449215D6LXNEQLMA	EB SOUTH CAROLINA ASC 801-413-7200 CA	241.94
01/23	01/23	2420785D853BB8QBZ	HILTON MYRTLE BEACH RESO 843-4495000 SC	575.65
01/24	01/24	2455930D8S66EH8NP	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	295.00
			MELINDA BROWN	
			TOTAL [redacted] $218.02	
01/25	01/25	2420429D9018FWN37	Subway 13771 Darlington SC	115.50
01/25	01/25	2444500DAEHY2B9RJ	DOLLAR GENERAL #12100 MCBEE SC	17.02
01/26	01/26	2444500DBEJ0Z01YB	LITTLE CAESARS 3217-0014 DARLINGTON SC	85.50
			KACY KEELS	
			TOTAL [redacted] $493.71	
01/10	01/10	2413746QV00XHGBBG	USPS PO 4538400550 HARTSVILLE SC	132.00
01/11	01/11	2423168QWRBGHQXVP	FAMILY DOLLAR #0127 HARTSVILLE SC	11.02
01/11	01/11	2444500QV5SB46PFH	WALMART.COM 8009666546 800-966-6546 AR	229.15
01/11	01/11	2445388QW000EJXMB	BIG DADDY'S PIZZA HARTSVILLE SC	102.64
01/11	01/11	2494144QW2LSN665T	ROSES #42 HARTSVILLE SC	18.90
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] $4,555.07	
01/04	01/04	2400097QMSP7H6MMB	KIAWAH ISLAND GOLF RES KIAWAH ISLAND SC	952.40
01/11	01/11	2444500QW00K0D9NV	DOMINO'S 5615 843-395-1410 SC	164.81
01/12	01/12	2469216QW2YY8M3R5	SQ *SOUTHERN CHARM RESTAU Darlington SC	123.97
01/17	01/17	2420429D101HA6E5V	Subway 13771 184-33936529 SC	124.93
01/20	01/20	2405523D42DF3N2PV	WALMART.COM 800-966-6546 AR	234.33
01/22	01/22	2405523D62DERB0P4	WALMART.COM 800-966-6546 AR	138.10
01/22	01/22	2405523D62DERB0P4	WALMART.COM 800-966-6546 AR	262.28
01/25	01/25	2442733DALM7PY5KD	CHICK-FIL-A #00168 FLORENCE SC	388.48
01/25	01/25	2449216D9000SGLTP	EVENT* PALMETTO STATE WWW.PALMETTOS SC	1,080.00
01/27	01/27	2494300DQ2M4GWZRK	PIZZA HUT 039401 DARLINGTON SC	242.00
01/28	01/28	2420785DD4YZ8Y6LQ	HILTON MYRTLE BEACH RESO 843-4495000 SC	251.40
01/30	01/30	2405523DE2DEGKS8V	WALMART.COM 800-966-6546 AR	290.33
01/31	01/31	2469216DF335J1LJG	SQ *SOUTHERN CHARM RESTAU Darlington SC	137.23
02/01	02/01	2444500DH00KHTSXE	DOMINO'S 5615 DARLINGTON SC	164.81
			NICOLE JONES	
			TOTAL [redacted] $995.38	
02/01	02/01	2403596DGJEENLPZS	AMERICAN AIR0012112731554 FORT WORTH TX	552.20
02/01	02/01	2449215DGMNGS0XX3	ALLIANZ TRAVEL INS ALLIANZINS.US VA	44.18
02/01	02/01	2449215DGRTWLA7JB	- ASCA - 703-683-2722 VA	399.00
			SHANNON FRASER	
			TOTAL [redacted] $736.26	
01/25	01/25	2401134D900179G1R	COUNSELOR ACCENTS COUNSELORACCE AL	49.00
01/30	01/30	2444500DE5SB314EH	WALMART.COM 8009666546 800-966-6546 AR	687.26

First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

$65,926.62 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/28/24.
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.