FirstCitizensBank

VISA

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 04/03/24

Account Number: [redacted]

Account Summary

Beginning balance	$64,805.40	Number of days in billing cycle	31
Payments and credits	64,707.12	Credit limit	333,000.00
Purchase and adjustments less refunds	64,919.61	Available credit	267,383.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	04/28/24
Balance 04/03/24	$65,017.89	NEW MINIMUM PAYMENT DUE	3,244.00

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] $62,877.49-	
01/24	03/06	F393900EJ000ST066	PURCHASE REVERSAL	87.50-
01/24	03/06	F393900EJ000ST066	PURCHASE REVERSAL	26.67-
01/24	03/06	F393900EJ000ST066	PURCHASE REVERSAL	26.67-
01/24	03/06	F393900EJ000ST066	PURCHASE REVERSAL	20.96-
01/24	03/06	F393900EJ000ST066	PURCHASE REVERSAL	16.86-
01/24	03/06	F393900EJ000ST066	PURCHASE REVERSAL	5,232.31-
01/31	03/06	F393900EJ000ST066	PURCHASE REVERSAL	10.00-
03/28	03/28	F393900F800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	57,421.52-
04/02	04/02	F393900FD000E1093	REVD FEDEX FEE	35.00-
			MAGGIE BLACKMON	
			TOTAL [redacted] $2,007.82	
03/08	03/08	2420785EM5061A483	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	1,546.20
03/14	03/14	2422638EV2LR82QA9	WAL-MART #7188 DARLINGTON SC	179.82
03/15	03/15	2444500EW5SBMYQ6A	LITTLE CAESARS 3217-0014 910-862-8423 SC	123.21
03/20	03/20	2413746F1011RT8BF	USPS PO 4522200532 DARLINGTON SC	13.60
03/21	03/21	2402820F2S66EZWNK	TAKIS DINER DARLINGTON SC	74.29
03/22	03/22	2413746F3011D5G4S	USPS PO 4522200532 DARLINGTON SC	68.00
03/25	03/25	2400175F5TQQ29PS7	NC QUICK PASS 877-769-7277 NC	2.70

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
3,244.00	0.00	04/28/24	65,017.89	[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
			LILKENYA R JENKINS	
			TOTAL [redacted] **$1,718.60**	
03/05	03/05	2469216EH2Y7LGS4L	SQ *RACEWAY INN 877-417-4551 SC	350.00
03/08	03/08	2405522EMMSFRBF98	LAKESIDE LODGE CLEMSON 8642105497 SC	312.04
03/08	03/08	2480197EM60ZSQTN3	LANDMARK INN HARTSVILLE SC	395.50
03/14	03/14	2413746EV0108Y9EE	USPS PO 4522200532 DARLINGTON SC	62.79
03/18	03/18	2420429EY02B2GJT1	Dicks Sporting Goods Florence SC	5.40
03/18	03/18	2469216EZ2YZBA4DA	OLD NAVY US 3118 FLORENCE SC	226.72
03/18	03/18	2469216EZ2YZBA4DJ	OLD NAVY US 3118 FLORENCE SC	301.24
03/20	03/20	2423168F1RBGHEXA4	FAMILY DOLLAR #7561 LAMAR SC	4.86
03/20	03/20	2444500F1HEVZELAE	DOLLAR-GENERAL #9425 LAMAR SC	2.16
03/21	03/21	2423168F2RBGHEZ08	FAMILY DOLLAR #7561 LAMAR SC	5.94
03/21	03/21	2444500F200L7YJ46	DOLLARTREE DARLINGTON SC	15.67
03/27	03/27	2423168F8RBGHF8Z1	FAMILY DOLLAR #7561 LAMAR SC	22.68
03/29	03/29	2413746FA016PGENM	USPS PO 4547200069 LAMAR SC	13.60
			CARLITA S KING	
			TOTAL [redacted] **$3,440.61**	
03/06	03/06	2444500EM2X8BEK8Z	WALMART.COM 8009666546 BENTONVILLE AR	50.26
03/07	03/07	2444500EM2X8BEK6Q	WALMART.COM 8009666546 800-966-6546 AR	75.58
03/09	03/09	2405523EM2DFNRPD6	WALMART.COM 800-925-6278 AR	15.11
03/09	03/09	2405523EM2DFNRPD6	WALMART.COM 800-925-6278 AR	49.00
03/09	03/09	2405523EM2D9R0R9J	WALMART.COM 800-925-6278 AR	50.20
03/11	03/11	2469216EP328R6A55	EXPEDIA 72778958271625 EXPEDIA.COM WA	240.84
03/12	03/12	2444500ET2X7YWBPR	WALMART.COM 8009666546 800-966-6546 AR	6.70
03/14	03/14	2444500EZ5SBBPD79	WALMART.COM 8009666546 BENTONVILLE AR	299.84
03/15	03/15	2444500EZ5SBBPD58	WALMART.COM 8009666546 BENTONVILLE AR	131.95
03/16	03/16	2469216EX2XVX6PXR	THE HOME DEPOT 8580 FLORENCE SC	419.08
03/16	03/16	2494301EX09FM97LJ	THE HOME DEPOT #8580 FLORENCE SC	38.75
03/17	03/17	2405523EX2DDVPXBP	WALMART.COM 800-925-6278 AR	117.87
03/18	03/18	2476518EZ0FV2G681	HoneyBaked Ham 1915-P2PE Florence SC	255.39
03/19	03/19	2444500F05SB9KY1F	WALMART.COM 8009666546 800-966-6546 AR	41.18
03/19	03/19	2444500F05SB9KY3T	WALMART.COM 8009666546 800-966-6546 AR	70.31
03/20	03/20	2405523F02D9XEWBY	WALMART.COM 800-925-6278 AR	16.40
03/21	03/21	2405523F12D9LZ47T	WALMART.COM 800-925-6278 AR	28.15
03/21	03/21	2413746F25SDNHB76	HOBBY LOBBY #321 FLORENCE SC	287.25
03/21	03/21	2444500F15SBQNRGJ	WALMART.COM 8009666546 800-966-6546 AR	113.37
03/21	03/21	2469216F130RXWQFT	LOWES #01120* FLORENCE SC	291.66
03/24	03/24	2444500F55SB4R8Q2	WALMART.COM 8009666546 800-966-6546 AR	133.52
03/24	03/24	2444500F55SB4R89R	WALMART.COM 8009666546 800-966-6546 AR	80.86
03/27	03/27	2476518F80FV39AAF	HoneyBaked Ham 1915-P2PE Florence SC	383.52
03/27	03/27	2444500F85SBE4TRG	WALMART.COM 8009666546 800-966-6546 AR	106.39
04/01	04/01	2444500FD2X7DGJY2	WALMART.COM 8009666546 800-966-6546 AR	52.36
04/01	04/01	2444500FD2X7DGK0M	WALMART.COM 8009666546 800-966-6546 AR	85.07
			MARISA M JOHNSON	
			TOTAL [redacted] **$3,099.89**	
03/05	03/05	2444500EJ2X7BMF55	WALMART.COM 8009666546 800-966-6546 AR	246.93
03/07	03/07	2442733ELLM7R3JY4	CHICK-FIL-A #00168 FLORENCE SC	820.05
03/07	03/07	2469216EK2ZJDQLPS	RENAISSANCE CONCOURSE ATLANTA GA	670.00
03/11	03/11	7442343ERBYR5PE1Y	PAYPAL *DIGITALINSP 4029357733 SG	79.95
03/13	03/13	7442343EVBXZG72H1	PAYPAL *DIGITALINSP 4029357733 SG	79.95
03/13	03/13	2444500ES00LRDJHA	DOLLARTREE DARLINGTON SC	18.91
03/13	03/13	2444500ET5SB86WLF	WALMART.COM 8009666546 800-966-6546 AR	125.88
03/13	03/13	2469216ET34AKK1P2	FOOD LION #0926 FLORENCE SC	11.58
03/14	03/14	2442733EVLM7R8E7H	CHICK-FIL-A #00168 FLORENCE SC	281.20
03/15	03/15	2476518EX0FV4ZHP2	HoneyBaked Ham 1915-P2PE Florence SC	39.57
03/16	03/16	2449215EWMN3RSSYL	EZCATERHONEY BAKED HA 8004881803 MA	330.93
03/18	03/18	2413746EZ5SDK9L96	HOBBY LOBBY #321 FLORENCE SC	34.45
03/19	03/19	2444500F0HEW07QE8	DOLLAR GENERAL #10956 FLORENCE SC	47.79

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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
03/20	03/20	2413746F12XB1XW4L	OFFICE DEPOT #336 FLORENCE SC	170.37
03/20	03/20	2475542F1M8KY0K28	OLLIES BARGAIN OUTLET 163 FLORENCE SC	56.12
03/27	03/27	2444500F8HEVTNQA1	DOLLAR-GENERAL #9425 LAMAR SC	86.21
			CORTNEY GEHRKE	
			TOTAL [redacted] $399.76	
03/22	03/22	2420429F201B45LSR	Subway 13771 Darlington SC	68.73
03/25	03/25	2444500F62X79HPT2	WALMART.COM 8009666546 800-966-6546 AR	331.03
			CHUCK MILLER	
			TOTAL [redacted] $1,593.83	
03/04	03/04	2401514EHBM4VPYG7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/04	03/04	2401514EH2MD8BN53	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/05	03/05	2401514EJBM4K5DZH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/05	03/05	2401514EJ2MD9AKDK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/06	03/06	2401514EKBM4L3VEZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/06	03/06	2401514EK2MDA8TFX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/08	03/08	2413746EM5SF98N5Z	OFFICE DEPOT #336 FLORENCE SC	215.99
03/12	03/12	2401514ETBM4TSXEA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/12	03/12	2401514ET2MD6EPGK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	2422638EV2LR2PJA4	WAL-MART #7188 DARLINGTON SC	238.18
03/18	03/18	2401514EZBM4N10FB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/18	03/18	2401514EZBM4N10LH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/18	03/18	2401514EZBM4N10NB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/18	03/18	2401514EZBM4N10R4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/18	03/18	2401514EZ2MDQ68H0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/18	03/18	2401514EZ2MDQ68NW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/18	03/18	2401514EZ2MDQ68Q3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/18	03/18	2401514EZ2MDQ680P	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/19	03/19	2401514F0BM4NZEYG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/19	03/19	2401514F0BM4NZE9K	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/19	03/19	2401514F02MDD4GZS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/19	03/19	2401514F02MDD4JZZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/21	03/21	2401514F2BM4RW0P7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/21	03/21	2401514F2BM4RW0RT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/21	03/21	2401514F2BM4RW0SW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/21	03/21	2401514F2BM4RW0WE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/21	03/21	2401514F2BM4RW0X6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/21	03/21	2401514F2BM4RW0YF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/21	03/21	2401514F2BM4RW0ZT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/21	03/21	2401514F2BM4RW11S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/21	03/21	2401514F2BM4RW112	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/21	03/21	2401514F22MD5F5V6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/21	03/21	2401514F22MD5F5Y1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/21	03/21	2401514F22MD5F602	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/21	03/21	2401514F22MD5F62M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/21	03/21	2401514F22MD5F647	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/21	03/21	2401514F22MD5F65G	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/21	03/21	2401514F22MD5F66S	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/21	03/21	2401514F22MD5F68K	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/21	03/21	2401514F22MD5F69M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/21	03/21	2413746F201QZGEAV	USPS PO 4522200532 DARLINGTON SC	83.24
03/22	03/22	2401514F3BM4TSHA7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/22	03/22	2401514F3BM4TSHE4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/22	03/22	2401514F3BM4TSHQ1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/22	03/22	2401514F32MD6DNYY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/22	03/22	2401514F32MD6DP2V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/22	03/22	2401514F32MD6DP7F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/22	03/22	2413746F301QP5QS5	USPS PO 4522200532 DARLINGTON SC	16.88
03/26	03/26	2401514F7BM4L3MEK	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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
03/26	03/26	2401514F7BM4L3R34	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/26	03/26	2401514F72MDA8FY0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/26	03/26	2401514F72MDA88X7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/27	03/27	2449215F7LVXZ3A35	EZCATERSUBWAY 8004881803 MA	121.18
03/28	03/28	2401514F9BM4N0GM9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/28	03/28	2401514F92MDQ4WFP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/28	03/28	2449215F8LW7PZ5BF	EZCATERSUBWAY 8004881803 MA	121.18
03/29	03/29	2401514FABM4NZ18Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/29	03/29	2401514FA2MDD3Q1Q	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/30	03/30	2449215FAMLL5ZQFF	EZCATERSUBWAY 8004881803 MA	121.18
			TIM A NEWMAN	
			TOTAL [redacted] $36.77	
03/20	03/20	2476725F00000N1NV	BOWTHAI CUISINE LLC HARTSVILLE SC	36.77
			CARLA A WATFORD	
			TOTAL [redacted] $452.44	
03/04	03/04	2404083EHS66ELM7H	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	235.74
03/05	03/05	2444500EJBLN96XKH	WM SUPERCENTER #1135 HARTSVILLE SC	137.04
03/06	03/06	2405523EJBLS7P478	PP*CJ&APOS S CAKES &AMP HARTSVILLE SC	103.95
03/07	03/07	2405524EKRBGJRLXX	SONIC #2174 HARTSVILLE SC	50.09
03/08	03/08	7404083ENS66F10FR	HAMPTON INN COLUMBIA DOWN803-2312 CREDIT	235.74-
03/15	03/15	2404083EXS66FNJ5T	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	17.28
03/18	03/18	2444500EZ00SEV884	WALGREENS #10329 HARTSVILLE SC	25.63
03/20	03/20	2400097F18Z43M856	SOPHIAS PIZZERIA 843-3324858 SC	118.45
			KIMBERLY S MASON	
			TOTAL [redacted] $631.25	
03/07	03/07	2425138EK0VZGATW8	PALMETTO SUBS DARLINGTON SC	195.76
03/12	03/12	2444500ETHEYWV9FM	DOLLAR GENERAL #25459 SOCIETY HILL SC	58.14
03/12	03/12	2494300ET2M4MMJK2	PIZZA HUT 039401 DARLINGTON SC	46.20
03/13	03/13	2444500ESBLNJ1PQB	WM SUPERCENTER #4457 BENNETTSVILLE SC	27.50
03/14	03/14	2444500EV00S43HTF	DOLLAR TREE BENNETTSVILLE SC	99.21
03/16	03/16	2400097EX883ZBLJR	SHONEYS HARTSVILLE SC	100.00
03/22	03/22	2444500F3BLNWEB8X	WM SUPERCENTER #642 CHERAW SC	85.53
03/28	03/28	2445501F843A5063W	WAL-MART #0642 CHERAW SC	18.91
			AUDREY CHILDERS	
			TOTAL [redacted] $2,734.26	
03/16	03/16	2445501EW43A5PPZG	WAL-MART #1135 HARTSVILLE SC	69.70
03/20	03/20	2401134F0002640Q0	CANVA* I04093-41403752 HTTPSCANVA.CO DE	119.40
03/20	03/20	2471705F1M8KXEHZY	DARLINGTON RACEWAY 843-3958900 SC	1,000.00
03/20	03/20	2471705F1M8KXEJBA	DARLINGTON RACEWAY 843-3958900 SC	1,000.00
03/20	03/20	2471705F1M8KXEJBJ	DARLINGTON RACEWAY 843-3958900 SC	520.00
03/28	03/28	2413746F9014DJE5S	USPS PO 4522200532 DARLINGTON SC	25.16
			DAWN JOHNSON	
			TOTAL [redacted] $1,670.47	
03/04	03/04	2422638EHBLH5MX0E	WAL-MART #1135 HARTSVILLE SC	191.29
03/07	03/07	2445501EK43AAHZ5N	WAL-MART #7188 DARLINGTON SC	27.07
03/12	03/12	2444500ETHEYWV9J8	DOLLAR GENERAL #19628 DARLINGTON SC	5.40
03/13	03/13	2444500ESHEYYQTSH	DOLLAR GENERAL #18633 DARLINGTON SC	12.96
03/14	03/14	2422638EV2LR51N53	WAL-MART #7188 DARLINGTON SC	125.11
03/20	03/20	2411343F08R4LE8X8	THE WEBSTAURANT STORE INC717-392-7472 PA	838.84
03/21	03/21	2404083F2S66GDKFK	HILTON COLUMBIA CENTER COLUMBIA SC	234.90
03/21	03/21	2404083F2S66GDL62	HILTON COLUMBIA CENTER COLUMBIA SC	234.90
			ALLISON M BAKER	
			TOTAL [redacted] $2,573.23	
03/06	03/06	2449215EJRS9AREZL	CROWNSECURI 800-914-9191 FL	479.00
03/06	03/06	2469216EJ2Z1NQLF7	NCS*GED EXAM 800-511-3478 MN	750.00
03/08	03/08	2469414ELS66GHMH6	PROLITERACY WORLDWIDE 315-2142578 NY	168.00
03/14	03/14	2444500EVHEYYT77V	DOLLAR GENERAL #19628 DARLINGTON SC	51.23
03/22	03/22	2469216F231V34JXS	NCS*GED EXAM 800-511-3478 MN	1,125.00

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
			ADA HARPER SINDAB	
			TOTAL [redacted] **$894.04**	
03/10	03/10	2445501EN43AAZ0DX	WAL-MART #7188 DARLINGTON SC	271.78
03/27	03/27	2444500F8BLL4P32S	WM SUPERCENTER #7188 DARLINGTON SC	622.26
			JACQUELINE LYNN	
			TOTAL [redacted] **$431.06**	
03/15	03/15	2405523EV2DDXHWKA	WALMART.COM 800-925-6278 AR	431.06
			EDDIE L SHULER	
			TOTAL [redacted] **$250.69**	
03/06	03/06	2444500EKBLKS8A2R	WM SUPERCENTER #1135 HARTSVILLE SC	104.68
03/07	03/07	2445501EK43A5HEKP	WAL-MART #1135 HARTSVILLE SC	146.01
			ANTONIO M THOMAS	
			TOTAL [redacted] **$301.32**	
03/29	03/29	2443105F9RQEB2RTL	BELLINGER PARTS 0101600 HARTSVILLE SC	301.32
			TYLER GIBSON	
			TOTAL [redacted] **$942.85**	
03/05	03/05	2469216EH2Y46PZ2P	LOWES #02803* HARTSVILLE SC	29.38
03/07	03/07	2469216EK2ZKES0LF	LOWES #02803* HARTSVILLE SC	57.18
03/13	03/13	2411343ET5SF8AAVZ	THE WEBSTAURANT STORE INC717-392-7472 PA	856.29
			MARLON L THOMAS	
			TOTAL [redacted] **$675.10**	
03/08	03/08	2444770ENS66LFEFD	TINAS CAFE LAMAR SC	100.34
03/15	03/15	2422638EW2LR1XD9W	WAL-MART #2703 FLORENCE SC	123.12
03/16	03/16	2422638EX2LR0ZYM3	WAL-MART #2703 FLORENCE SC	62.14
03/20	03/20	2442733F0M83JQER8	PIGGLY WIGGLY #196 LAMAR SC	71.59
03/22	03/22	2444500F3BLL3MW55	WM SUPERCENTER #1135 HARTSVILLE SC	54.79
03/22	03/22	2445388F3000BSDQF	BIG DADDY'S PIZZA HARTSVILLE SC	164.22
03/22	03/22	2469216F231DBTJGL	KRISPY KREME #0543 OLO 843-407-7859 SC	98.90
			PATRICIA TONEY	
			TOTAL [redacted] **$1,442.36**	
03/14	03/14	2444500EV00KHJTFV	DOLLAR TREE HARTSVILLE SC	197.11
03/14	03/14	2444500EV00KHJTJQ	DOLLARTREE HARTSVILLE SC	85.05
03/15	03/15	2469216EW361RTVZ4	FOOD LION #2836 HARTSVILLE SC	31.05
03/15	03/15	2494300EWBM214B37	BOJANGLES 658 HARTSVILLE SC	114.18
03/21	03/21	2444500F2BLKY6JTA	WM SUPERCENTER #1135 HARTSVILLE SC	109.51
03/21	03/21	2445388F2000BPBW6	BIG DADDY'S PIZZA HARTSVILLE SC	317.14
03/28	03/28	2404945F80002ALDS	SP PSS, INC HTTPSSHOP.PSS NC	588.32
			KATHRYN H ATKINSON	
			TOTAL [redacted] **$828.19**	
03/04	03/04	2422638EH2LR2GS4J	WAL-MART #7188 DARLINGTON SC	313.50
03/04	03/04	2444500EHBLKY6EK1	WM SUPERCENTER #7188 DARLINGTON SC	46.14
03/04	03/04	7494300EHTZPDHGVB	WDW DISNEY RES 40782856 CREDIT	336.38-
03/04	03/04	7494300EHTZPDHGVB	WDW DISNEY RES 40782856 CREDIT	336.38-
03/04	03/04	7494300EHTZPDHGVB	WDW DISNEY RES 40782856 CREDIT	336.38-
03/15	03/15	2405523EV2DDJ63K2	WALMART.COM 800-925-6278 AR	410.29
03/16	03/16	2405523EW2DF1W2NQ	WALMART.COM 800-925-6278 AR	43.08
03/16	03/16	2416407EX2LZBE1ME	TARGET 00014522 FLORENCE SC	349.34
03/19	03/19	2444500F0BLKY9RKJ	WM SUPERCENTER #7188 DARLINGTON SC	94.18
03/28	03/28	2444500F9EJ0PPK31	LITTLE CAESARS 3217-0014 DARLINGTON SC	580.80
			BENJAMIN BROWN	
			TOTAL [redacted] **$6,366.84**	
03/04	03/04	2490641EG5MJMVZXF	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
03/06	03/06	2439900EJ8K63WHAA	BEST BUY 00008268 FLORENCE SC	190.07
03/18	03/18	2444500EZBLL1A5N8	WM SUPERCENTER #7188 DARLINGTON SC	168.33
03/20	03/20	2469216F0306DZS9F	LOWES #00626* SUMTER SC	258.54
03/26	03/26	2403596F6JEEV94XF	AMERICAN AIR0012127768703 FORT WORTH TX	878.70
03/26	03/26	2403596F6JEEV94YH	AMERICAN AIR0012127768707 FORT WORTH TX	878.70
03/26	03/26	2403596F6JEEV94YR	AMERICAN AIR0012127768705 FORT WORTH TX	878.70
03/26	03/26	2403596F6JEEV94Y9	AMERICAN AIR0012127768704 FORT WORTH TX	878.70

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
03/26	03/26	2403596F6JEEV94ZS	AMERICAN AIR0012127768706 FORT WORTH TX	878.70
03/26	03/26	2403596F6JEEV94Z0	AMERICAN AIR0012127768702 FORT WORTH TX	878.70
03/26	03/26	2449215F6LR61NLWR	ALLIANZ TRAVEL INS ALLIANZINS.US VA	289.98
03/27	03/27	2469216F835ZX02H6	APPLE STORE #R083 CHARLOTTE NC	106.18
03/28	03/28	2469216F83673SG43	LOWES #01120* FLORENCE SC	61.56
04/01	04/01	2490641FQ5PD959FH	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
			SARAH TEW	
			TOTAL [redacted] $1,565.02	
03/01	03/04	2478930EF5TAMN5QE	Summit Professional Educa615-3768828 TN	259.99
03/02	03/04	2420785EF51MNVZSA	EMBASSY SUITES MYRTLE BE 843-4490006 SC	412.16
03/02	03/04	2420785EF51MNW0A9	EMBASSY SUITES MYRTLE BE 843-4490006 SC	412.16
03/06	03/06	2478930EK6L20P11S	Summit Professional Educa615-3768828 TN	259.99
03/08	03/08	2475542EM4MM4D82V	HAMPTON INN AND SUITES 864-6992222 SC	147.65
03/12	03/12	7478930ER7K5DKFH4	AOTA 30165226 CREDIT	150.00-
03/19	03/19	2449398EZ0D17GGSZ	VISPERO/FREEDOM/OPTELEC 727-299-6221 FL	193.07
03/26	03/26	2463923F7S66GNS8F	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
			AYESHA HUNTER	
			TOTAL [redacted] $2,351.93	
03/02	03/04	2442733EFLM7PZ43V	CHICK-FIL-A #00168 FLORENCE SC	584.93
03/06	03/06	2401514EJ8B1L38JQ	FRANCIS MARION UNIV FLORENCE SC	75.00
03/25	03/25	2400077F5000BRRGE	CC* SCASA CAREERS HTTPSNAYLOR.C MD	1,692.00
			CARLA M JEFFERSON	
			TOTAL [redacted] $387.72	
03/16	03/16	2445501EW43A4ZQX0	WAL-MART #0630 FLORENCE SC	46.01
03/27	03/27	2444500F85SBE53E4	LITTLE CAESARS 1759 0003 843-383-2252 SC	277.94
03/29	03/29	2444500FAHEXBMGNG	DOLLAR-GENERAL #3127 HARTSVILLE SC	63.77
			JAMES R FORD	
			TOTAL [redacted] $132.11	
03/21	03/21	2444500F2HEWFXBGH	DOLLAR GENERAL #18605 HARTSVILLE SC	114.32
03/25	03/25	2444500F6BLL1H6Y7	WM SUPERCENTER #2703 FLORENCE SC	17.79
			WILLIAM B JORDAN	
			TOTAL [redacted] $181.29-	
03/06	03/06	2444500EKBLKS7KZS	WM SUPERCENTER #1135 HARTSVILLE SC	161.90
03/20	03/20	2413746F1011RS5KG	TRACTOR SUPPLY #2233 DARLINGTON SC	86.39
03/20	03/20	7413746F101J50BNL	TRACTOR SUPPLY #2233 DARLINGTON CREDIT	345.56-
03/23	03/23	7469216F3322M2NSS	WIDESPREAD ELECTRICAL 877-999- CREDIT	84.02-
			STEPHANIA LENARD	
			TOTAL [redacted] $403.48	
03/13	03/13	2463923ESS66FRA64	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	355.00
03/15	03/15	2442733EVLYRKXNZH	DARLINGTON IGA DARLINGTON SC	48.48
			ROBBIE SMITH	
			TOTAL [redacted] $14,037.65	
03/05	03/05	2449216EH0013T6WG	SOUTH CAROLINA FBLA WWW.SCFBLA.OR SC	2,378.48
03/05	03/05	2469216EH2YA5K5JW	IN *SKILLSUSA SOUTH CAROL864-5163752 SC	1,076.40
03/06	03/06	2449216EK0000BLE7	GT HARTSVILLE CHAMBER WWW.HARTSVILL SC	250.00
03/08	03/08	2413746ET00ZRWB5X	TRACTOR SUPPLY CO #5509 BRENTWOOD TN	30.23
03/08	03/08	2413746ET00ZRWB8G	TRACTOR SUPPLY CO #5509 BRENTWOOD TN	185.88
03/14	03/14	2401134ES0020N2S2	RAPTOR VOL* BGC-DARLIN HTTPSRAPTORTE TX	18.00
03/14	03/14	2494300EVBLKGN91X	BOJANGLES 870 DARLINGTON SC	399.11
03/15	03/15	2475542EW4Z121AVS	HILTON GARDEN INN 843-3089330 SC	683.64
03/15	03/15	2475542EW4Z121BB9	HILTON GARDEN INN 843-3089330 SC	1,702.26
03/16	03/16	2403596EXWESMZHFY	AMERICAN AIR0010277853239 FORT WORTH TX	30.00
03/19	03/19	2471705F0TAZXVMD4	AMERICAN AI 0014430485734800-433-7300 TX	30.00
03/20	03/20	2469216F130SBG9EB	MARRIOTT CRYSTAL GATEW 866-435-7627 VA	1,740.03
03/21	03/21	2449216F1000LNLVQ	RAPTOR VOL* BGC-DARLIN HTTPSRAPTORTE TX	18.00
03/21	03/21	2449216F1000N5VHB	RAPTOR VOL* BGC-DARLIN HTTPSRAPTORTE TX	18.00
03/21	03/21	2449216F1000N5XT0	RAPTOR VOL* BGC-DARLIN HTTPSRAPTORTE TX	18.00
03/21	03/21	2449216F1000WJQNP	RAPTOR VOL* BGC-DARLIN HTTPSRAPTORTE TX	18.00
03/21	03/21	2449216F1000WNFML	RAPTOR VOL* BGC-DARLIN HTTPSRAPTORTE TX	18.00

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
03/21	03/21	2449216F1000WQVSP	RAPTOR VOL* BGC-DARLIN HTTPSRAPTORTE TX	18.00
03/21	03/21	2449216F1000WQV7B	RAPTOR VOL* BGC-DARLIN HTTPSRAPTORTE TX	18.00
03/21	03/21	2449216F1000WWD1J	RAPTOR VOL* BGC-DARLIN HTTPSRAPTORTE TX	18.00
03/21	03/21	2449216F1000W1BQQ	RAPTOR VOL* BGC-DARLIN HTTPSRAPTORTE TX	18.00
03/21	03/21	2449216F1000XAB4B	RAPTOR VOL* BGC-DARLIN HTTPSRAPTORTE TX	18.00
03/21	03/21	2449216F1000X78EL	RAPTOR VOL* BGC-DARLIN HTTPSRAPTORTE TX	18.00
03/22	03/22	2403596F2JEEPRGZ2	AMERICAN AIR0012126777959 FORT WORTH TX	812.20
03/22	03/22	2449216F2000F863A	RAPTOR VOL* BGC-DARLIN HTTPSRAPTORTE TX	18.00
03/25	03/25	2413746F58R1WE2TJ	BIG LOTS STORES - #5226 HARTSVILLE SC	63.14
03/25	03/25	2449215F5LR13JBVY	PSI SERVICES LLC 818-847-6180 CA	175.00
03/25	03/25	2449215F5MKZ6D84M	PSI SERVICES LLC 818-847-6180 CA	175.00
03/25	03/25	2449215F5MMSTXD24	PSI SERVICES LLC 818-847-6180 CA	175.00
03/25	03/25	2449216F5000RD5QE	SP PLTW SHOP HTTPSWWW.SHOP IN	51.00
03/26	03/26	2444500F7BLL05Q1A	WM SUPERCENTER #7188 DARLINGTON SC	154.80
03/26	03/26	2444500F700LBJF80	DOLLARTREE DARLINGTON SC	41.59
03/26	03/26	7444500F7BLPDYWF4	WM SUPERCENTER #7188 DARLINGTON CREDIT	5.17-
03/26	03/26	2469216F634K3N78M	WALMART.COM 800-925-6278 AR	434.09
03/27	03/27	2475542F84MSS55FG	COMFORT INNS GREENVILLE SC	860.00
03/28	03/28	2444500F88PRMWR4R	CKE*BLOCK AND VINI FLOREN FLORENCE SC	1,485.00
03/29	03/29	2475542FA4MV7HRZ7	Gibson Hospitality Ventur865-2477652 TN	875.97
			TINA MOORE	
			TOTAL [redacted] $1,262.23	
03/02	03/04	7424537EFBWDAN3PK	PAYPAL *CANVAPTYLIM PA 4029357733 AU	12.99
03/04	03/04	2444500EHHEVYT1VQ	DOLLAR GENERAL #19628 DARLINGTON SC	35.64
03/04	03/04	2444500EH00KTAZFN	DOLLARTREE DARLINGTON SC	24.31
03/04	03/04	2444500EH5SAYEWEB	WALMART.COM 8009666546 800-966-6546 AR	196.56
03/04	03/04	2449215EJRS74AFKQ	PP*APPLE.COM/BILL 402-935-7733 CA	11.99
03/05	03/05	2420429EH02HFPED4	Subway 13771 Darlington SC	201.04
03/06	03/06	2449215ELRSA25A0P	PP*APPLE.COM/BILL 402-935-7733 CA	8.99
03/10	03/10	2416407EN2LZ5PGG2	TARGET 00014522 FLORENCE SC	82.59
03/12	03/12	2445501ER43AAJ0S4	WAL-MART #7188 DARLINGTON SC	71.94
03/14	03/14	2449215ESMLVAM304	EZCATERFIREHOUSE SUBS 8004881803 MA	410.22
03/21	03/21	2413746F20126RSP9	USPS PO 4522200532 DARLINGTON SC	68.00
03/26	03/26	2444500F7HEW0DMVX	DOLLAR GENERAL #19628 DARLINGTON SC	44.77
03/28	03/28	2445501F843ABFR6G	WAL-MART #7188 DARLINGTON SC	24.08
03/29	03/29	2479338F902E4GJ9Z	bathandbodyworks.com Reynoldsburg OH	38.01
03/29	03/29	2494144FAPSR42M2E	BATH AND BODY WORKS 3477 FLORENCE SC	31.10
			COREY LEWIS	
			TOTAL [redacted] $5,686.06	
03/04	03/04	2449215EGRS6XLGKZ	CTR ADVNMENT STUDY 404-848-9044 GA	950.00
03/05	03/05	2419880EJBX625E9D	PAYPAL *UWCIBWORKSH 4029357733 NM	1,700.00
03/07	03/07	2413746EL01160SA0	USPS PO 4538400550 HARTSVILLE SC	146.88
03/11	03/11	2401514EP613BN97N	FLORIDA LEAGUE OF IB SCH 805-510-1269 FL	1,170.00
03/20	03/20	2401514F0613QBLSJ	FLORIDA LEAGUE OF IB SCH 805-510-1269 FL	1,170.00
03/25	03/25	2444500F6BLL1HG4Q	WM SUPERCENTER #1135 HARTSVILLE SC	549.18
			KATRINA JAMES	
			TOTAL [redacted] $413.77	
03/04	03/04	2469216EG2X8RG40X	WALMART.COM 800-966-6546 AR	413.77
			MELINDA BROWN	
			TOTAL [redacted] $229.18	
03/05	03/05	2494300EJBLJNYA50	BOJANGLES 870 DARLINGTON SC	111.07
03/07	03/07	2494300ELBLJRVBEA	BOJANGLES 870 DARLINGTON SC	26.29
03/13	03/13	2422638ES2LR0T781	WAL-MART #7188 DARLINGTON SC	9.09
03/15	03/15	2422638EW2LR61PSX	WAL-MART #7188 DARLINGTON SC	15.09
03/15	03/15	2444500EW00M21XPE	DOMINO'S 5615 DARLINGTON SC	56.09
03/15	03/15	2444500EW00M21XTF	DOMINO'S 5615 DARLINGTON SC	11.55

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First Citizens Bank

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] $1,192.87	
03/09	03/09	2494300EN2M4JS0WE	PIZZA HUT 039401 DARLINGTON SC	76.99
03/11	03/11	2405523EP2DERB1BP	WALMART.COM 800-925-6278 AR	299.98
03/15	03/15	2444500EWBLL3KMWT	WM SUPERCENTER #7188 DARLINGTON SC	167.21
03/16	03/16	2444500EXHEWD4SEZ	DOLLAR GENERAL # 11794 DARLINGTON SC	158.27
03/18	03/18	2444500F05SB9L7QH	WALMART.COM 8009666546 800-966-6546 AR	114.94
03/20	03/20	2444500F05SB9L79Y	WALMART.COM 8009666546 800-966-6546 AR	51.51
03/22	03/22	2439900F2ELY6YHE4	BESTBUYCOM806926956204 888BESTBUY MN	323.97
			NICOLE JONES	
			TOTAL [redacted] $2,059.46	
03/05	03/05	2480166EJ0GRVMFM7	FLIGHT CHARLESTON NORTH CHARLES SC	700.00
03/05	03/05	2444500EH8PPMEK2K	GOLDEN CORRAL 2599 CHARLESTON SC	677.93
03/11	03/11	2420785ER4ZB6PX8Q	LITCHFIELD INN 843-2374211 SC	253.69
03/12	03/12	2413746ETEJDY6HZ9	FIVE BELOW 673 FLORENCE SC	190.64
03/26	03/26	2494300F72MMFHG0S	BOJANGLES 867 LORIS SC	237.20
			SHANNON FRASER	
			TOTAL [redacted] $1,058.41	
03/11	03/11	2444500ER2X7D9VRR	WALMART.COM 8009666546 800-966-6546 AR	403.31
03/12	03/12	2444500ETEHZT80TX	LITTLE CAESARS 3217-0014 DARLINGTON SC	220.00
03/12	03/12	2444500ETHEWE0YZ3	DOLLAR GENERAL #18633 DARLINGTON SC	97.20
03/13	03/13	2405523ET2DE5944M	WALMART.COM 800-925-6278 AR	337.90

$64,884.61 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/28/24.
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.