FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 05/03/24

Account Number: [redacted]

Account Summary

Beginning balance	$65,017.89	Number of days in billing cycle	30
Payments and credits	64,884.61	Credit limit	333,000.00
Purchase and adjustments less refunds	80,028.67	Available credit	250,353.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	05/28/24
Balance 05/03/24	$80,161.95	NEW MINIMUM PAYMENT DUE	4,001.00

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] $64,581.66-	
04/28	04/28	F393900G700CHGDDA	AUTOMATIC PAYMENT - THANK YOU	64,581.66-
			MAGGIE BLACKMON	
			TOTAL [redacted] $45.96	
04/05	04/05	2449398FG8B5BD16A	EASYKEYSCOM INC 877-839-5397 NC	21.96
04/19	04/19	2413746FZ0147Y7VJ	USPS PO 4522200532 DARLINGTON SC	24.00
			LILKENYA R JENKINS	
			TOTAL [redacted] $12,411.07	
04/05	04/05	2423168FHRBGHFV67	FAMILY DOLLAR #7561 LAMAR SC	15.12
04/08	04/08	2413746FL2X9E9Q7V	OFFICE DEPOT #336 FLORENCE SC	811.98
04/09	04/09	2423168FMRBGHG2SZ	FAMILY DOLLAR #7561 LAMAR SC	15.12
04/11	04/11	2423168FPRBGHG6LV	FAMILY DOLLAR #7561 LAMAR SC	7.56
04/20	04/20	2480197G060ZSMYL1	LANDMARK INN HARTSVILLE SC	474.60
04/26	04/26	2432300G68ATN7FTZ	ACCUTRAIN CORPORATION 800-251-6805 VA	4,392.00
04/29	04/29	2403596G8JEERKQNL	AMERICAN AIR0012136799572 FORT WORTH TX	871.70
04/29	04/29	2403596G8JEERKQNW	AMERICAN AIR0012136799575 FORT WORTH TX	871.70
04/29	04/29	2403596G8JEERKQPM	AMERICAN AIR0012136799573 FORT WORTH TX	871.70
04/29	04/29	2403596G8JEERKQPX	AMERICAN AIR0012136799574 FORT WORTH TX	871.70
04/29	04/29	2403596G8JEERKQP3	AMERICAN AIR0012136799571 FORT WORTH TX	871.70
04/29	04/29	2403596G8JEERKQR5	AMERICAN AIR0012136799576 FORT WORTH TX	871.70

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
4,001.00	0.00	05/28/24	80,161.95	XXXX XXXX XXXX 3923

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

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

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/29	04/29	2449215G8LSLS1RKS	ALLIANZ TRAVEL INS ALLIANZINS.US VA	287.64
05/01	05/01	2403596GAJEERFQ0G	AMERICAN AIR0012137682108 FORT WORTH TX	664.70
05/01	05/01	2445501GA43AA9HST	WAL-MART #7188 DARLINGTON SC	90.59
05/01	05/01	2449215GALXTWMQBE	ALLIANZ TRAVEL INS ALLIANZINS.US VA	36.56
05/01	05/01	2475542GB3GX249SE	NCTM REG 3 703-6209840 VA	385.00
			CARLITA S KING	
			TOTAL [redacted] $1,581.62	
04/12	04/12	2476518FT0FV4M0VX	HoneyBaked Ham 1915-P2PE Florence SC	323.11
04/14	04/14	2413746FSEJB99HRE	OFFICE DEPOT #336 FLORENCE SC	157.66
04/14	04/14	2475542FS3S23KLEA	OLLIES BARGAIN OUTLET 163 FLORENCE SC	65.74
04/16	04/16	2444500FWBLMYRNM7	WM SUPERCENTER #630 FLORENCE SC	60.97
04/20	04/20	2444500G42X7EJZL9	WALMART.COM 8009666546 BENTONVILLE AR	12.41
04/20	04/20	2444500G42X7EJZNS	WALMART.COM 8009666546 BENTONVILLE AR	215.02
04/23	04/23	2444500G22X79MPRV	WALMART.COM 8009666546 800-966-6546 AR	92.25
04/23	04/23	2444500G32X8TGBJ4	WALMART.COM 8009666546 800-966-6546 AR	78.15
04/23	04/23	2444500G35SD9PPNM	WALMART.COM 8009666546 800-966-6546 AR	41.42
04/28	04/28	2444500G78PNKLF4B	WALMART.COM 8009666546 800-966-6546 AR	56.16
04/29	04/29	2444500G92X7BLBRY	WALMART.COM 8009666546 800-966-6546 AR	114.52
04/29	04/29	2494301G909FP5BXN	THE HOME DEPOT #8580 FLORENCE SC	75.97
05/01	05/01	2443106GB2LYJ5F9A	OLIVE GARDEN 0021684 FLORENCE SC	288.24
			MARISA M JOHNSON	
			TOTAL [redacted] $1,043.46	
04/09	04/09	2444500FL5SB9V2GM	WALMART.COM 8009666546 800-966-6546 AR	153.64
04/09	04/09	2444500FMHEW1QWD9	DOLLAR-GENERAL #9425 LAMAR SC	81.68
04/10	04/10	2444500FN8PND39Q6	WALMART.COM 8009666546 800-966-6546 AR	23.85
04/11	04/11	2444500FN8PND39EF	WALMART.COM 8009666546 800-966-6546 AR	50.72
04/16	04/16	2444500FV5SBG0WHZ	WALMART.COM 8009666546 800-966-6546 AR	107.78
04/18	04/18	2444500FYHEW1QK50	DOLLAR-GENERAL #9425 LAMAR SC	53.80
04/22	04/22	2444500G22X79MZ1D	WALMART.COM 8009666546 800-966-6546 AR	57.97
04/22	04/22	2444500G22X79MZ3P	WALMART.COM 8009666546 800-966-6546 AR	34.86
04/24	04/24	2442733G4LM7R70A1	CHICK-FIL-A #00168 FLORENCE SC	479.16
			CORTNEY GEHRKE	
			TOTAL [redacted] $7,052.89	
04/09	04/09	2403596FLJEERGMVG	AMERICAN AIR0012131524931 FORT WORTH TX	462.20
04/09	04/09	2403596FLJEERGMVR	AMERICAN AIR0010648536246 FORT WORTH TX	18.50
04/09	04/09	2403596FLJEERGMW0	AMERICAN AIR0012131524929 FORT WORTH TX	462.20
04/09	04/09	2403596FLJEERGMXV	AMERICAN AIR0010648536244 FORT WORTH TX	18.50
04/09	04/09	2403596FLJEERGMX1	AMERICAN AIR0012131524934 FORT WORTH TX	462.20
04/09	04/09	2403596FLJEERGMYK	AMERICAN AIR0010648536245 FORT WORTH TX	18.00
04/09	04/09	2403596FLJEERGMZM	AMERICAN AIR0010648536251 FORT WORTH TX	18.50
04/09	04/09	2403596FLJEERGN0Q	AMERICAN AIR0010648536249 FORT WORTH TX	18.00
04/09	04/09	2403596FLJEERGN04	AMERICAN AIR0012131524930 FORT WORTH TX	462.20
04/09	04/09	2403596FLJEERGN1E	AMERICAN AIR0010648536250 FORT WORTH TX	19.00
04/09	04/09	2403596FLJEERGN1Y	AMERICAN AIR0010648536247 FORT WORTH TX	19.00
04/09	04/09	2403596FLJEERKAGJ	AMERICAN AIR0012131524928 FORT WORTH TX	462.20
04/09	04/09	2403596FLJEERKAGS	AMERICAN AIR0012131524932 FORT WORTH TX	462.20
04/09	04/09	2403596FLJEERKAH2	AMERICAN AIR0012131524933 FORT WORTH TX	462.20
04/18	04/18	2469216FX30X3S4XG	MARRIOTT ST.LOUISGRAND ST LOUIS MO	899.10
04/21	04/21	2469216G1345SBPQH	MARRIOTT ST.LOUISGRAND ST LOUIS MO	1,798.26
04/23	04/23	2469216G234HXLM8G	LOWES #00907* 866-483-7521 NC	299.14
05/03	05/03	2469216GQ32X12KN1	LOWES #00907* 866-483-7521 NC	691.49
			CHUCK MILLER	
			TOTAL [redacted] $1,583.03	
04/04	04/04	2401514FGBM4K52L4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/04	04/04	2401514FG2MD99NH6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/07	04/07	2401514FKBM4N0E51	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/07	04/07	2401514FK2MDQ4W3H	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/10	04/10	2444500FNBLNEP1QD	WM SUPERCENTER #7188 DARLINGTON SC	98.37

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Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/11	04/11	2401514FPBM4TSLE4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/11	04/11	2401514FPBM4TV0RD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/11	04/11	2401514FP2MD6DY3S	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/11	04/11	2401514FP2MD6EY8P	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/11	04/11	2449215FNLSJ33EGJ	EZCATERSUBWAY 8004881803 MA	121.18
04/16	04/16	2401514FWBM4M20E9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/16	04/16	2401514FWBM4M20F9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/16	04/16	2401514FWBM4M20QE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/16	04/16	2401514FW2MDB6B13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/16	04/16	2401514FW2MDB6B2W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/16	04/16	2401514FW2MDB6B5D	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/19	04/19	2494300FZ12DYPFD6	HOMEWOOD SUITES GREENVIL GREENVILLE SC	473.74
04/19	04/19	2494300FZ12DYPFD6	HOMEWOOD SUITES GREENVIL GREENVILLE SC	449.74
04/23	04/23	2401514G3BM4VPWFP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/23	04/23	2401514G32MDF09BW	SLED CHECK NON PROFIT EGOV.COM SC	8.00
04/23	04/23	2401514G32MDF09LB	SLED CHECK NON PROFIT EGOV.COM SC	8.00
04/23	04/23	2401514G32MDF09QY	SLED CHECK NON PROFIT EGOV.COM SC	8.00
04/23	04/23	2401514G32MD8BH2M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/26	04/26	2401514G6BM4M23XK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/26	04/26	2401514G6BM4M23Z4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/26	04/26	2401514G6BM4M263R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/26	04/26	2401514G62MDB6TD6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/26	04/26	2401514G62MDB6TKY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/26	04/26	2401514G62MDB6ZDT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/29	04/29	2401514G9BM4PXKEH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/29	04/29	2401514G92MDE26XY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/02	05/02	2401514GQBM4ST3NR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/02	05/02	2401514GQBM4ST3S3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/02	05/02	2401514GQBM4ST3X6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/02	05/02	2401514GQBM4ST313	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/02	05/02	2401514GQ2MD7QAJ4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/02	05/02	2401514GQ2MD7QA09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/02	05/02	2401514GQ2MD7QA8K	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/02	05/02	2401514GQ2MD7Q8LR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
			STEPHANIE H BRIDGES	
			TOTAL [redacted] $4,475.44	
04/30	04/30	2444500GABLP0YNKS	WM SUPERCENTER #7188 DARLINGTON SC	119.22
05/02	05/02	2403596GBJEERARM3	AMERICAN AIR0012137987511 FORT WORTH TX	400.70
05/02	05/02	2403596GBJEERA32Z	AMERICAN AIR0012138026974 FORT WORTH TX	281.71
05/02	05/02	2403596GBJEERA337	AMERICAN AIR0012138026973 FORT WORTH TX	281.71
05/02	05/02	2403596GBJEERLD7M	AMERICAN AIR0012137997458 FORT WORTH TX	400.70
05/02	05/02	2403596GBJEERLD73	AMERICAN AIR0012137997457 FORT WORTH TX	400.70
05/02	05/02	2403596GBJEERLWDK	AMERICAN AIR0012137993168 FORT WORTH TX	400.70
05/02	05/02	2469216GB32N0EPA4	ICLE *EVENTS 518-399-2776 NY	2,190.00
			TIM A NEWMAN	
			TOTAL [redacted] $989.03	
04/28	04/28	2403596G7JEER9N9M	AMERICAN AIR0010649951866 FORT WORTH TX	70.74
05/01	05/01	2400175GBBLRKRXKR	AVIATION PARKING PMTS CHARLOTTE NC	36.00
05/01	05/01	2475542GB7K9BNJ8K	WESTIN GEORGETOWN 202-4290100 DC	716.58
05/02	05/02	2475542GQ4N5Q1HHE	HAMPTON INNS 803-7496999 SC	165.71
			CARLA A WATFORD	
			TOTAL [redacted] $151.00	
04/10	04/10	2444500FV2X8RGNNN	WALMART.COM 8009666546 BENTONVILLE AR	127.11
04/17	04/17	2444500FW5SQQNF46	WALMART.COM 8009666546 800-966-6546 AR	23.89

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			KIMBERLY S MASON	
			TOTAL [redacted] $799.13	
04/08	04/08	2423168FLRBGHFZB2	FAMILY DOLLAR #7761 SOCIETY HILL SC	21.39
04/11	04/11	2422638FP2LR18D87	WAL-MART #0642 CHERAW SC	65.80
04/11	04/11	2442733FPLM7R5EJE	CHICK-FIL-A #00168 FLORENCE SC	233.09
04/11	04/11	2444500FPBLNJRKSN	WM SUPERCENTER #642 CHERAW SC	5.01
04/11	04/11	2444500FPEJ42NTPY	LITTLE CAESARS 3217-0014 DARLINGTON SC	147.66
04/11	04/11	2444500FP00STA100	DOLLAR TREE CHERAW SC	71.55
04/16	04/16	2444500FWBLSKS7P8	WM SUPERCENTER #7188 DARLINGTON SC	105.08
04/24	04/24	2445501G343AAQ1JX	WAL-MART #7188 DARLINGTON SC	5.41
04/24	04/24	2445501G343AAQ1J4	WAL-MART #7188 DARLINGTON SC	77.01
04/26	04/26	2400097G5F4M532RW	SHONEYS HARTSVILLE SC	34.30
05/01	05/01	2444500GB00WQKTVM	DOLLAR TREE HARTSVILLE SC	3.24
05/01	05/01	2444500GB00WQKTY8	FAMILY DOLLAR HARTSVILLE SC	29.59
			AUDREY CHILDERS	
			TOTAL [redacted] $239.88	
04/05	04/05	2412157FHEV0KJ7D7	ID WHOLESALER 800-3214405 FL	239.88
			DAWN JOHNSON	
			TOTAL [redacted] $1,322.39	
04/03	04/04	2404945FE00037MRS	SCHLNUTRA* SCHOOL NUTR WWW.SCHOOLNUT VA	599.00
04/09	04/09	2444500FMBLNFNTFR	WM SUPERCENTER #7188 DARLINGTON SC	33.82
04/10	04/10	2444500FNBLNEP1KX	WM SUPERCENTER #7188 DARLINGTON SC	84.82
04/17	04/17	2444500FXBLSKE477	WM SUPERCENTER #627 DILLON SC	110.63
04/19	04/19	2469216FZ32AE94KK	PARTY CITY 898 FLORENCE SC	257.15
04/24	04/24	2444500G4BLNZ3V6X	WM SUPERCENTER #7188 DARLINGTON SC	111.93
04/24	04/24	2494144G4BLHRDPTW	ROSES EXPRESS #627 DARLINGTON SC	49.36
05/02	05/02	2444500GQBLPBG2SM	WM SUPERCENTER #7188 DARLINGTON SC	75.68
			ALLISON M BAKER	
			TOTAL [redacted] $939.00	
04/10	04/10	2469216FM349A5X4W	NCS*GED EXAM 800-511-3478 MN	750.00
04/12	04/12	2469414FPS66K8M1L	PROLITERACY WORLDWIDE 315-2142578 NY	189.00
			ADA HARPER SINDAB	
			TOTAL [redacted] $720.19	
04/23	04/23	2444500G3BLL0W5LY	WM SUPERCENTER #7188 DARLINGTON SC	325.72
05/02	05/02	2444500GQBLLBR6ZT	WM SUPERCENTER #7188 DARLINGTON SC	394.47
			JACQUELINE LYNN	
			TOTAL [redacted] $732.54	
04/10	04/10	2445501FM43A5FXMH	WAL-MART #1135 HARTSVILLE SC	732.54
			ANTONIO M THOMAS	
			TOTAL [redacted] $69.41	
04/12	04/12	2432688FR173NA9YH	ADVANCE AUTO PARTS #5560 HARTSVILLE SC	59.69
04/29	04/29	2443105G8RQEB2RYT	BELLINGER PARTS 0101600 HARTSVILLE SC	9.72
			TYLER GIBSON	
			TOTAL [redacted] $1,188.71	
04/15	04/15	2469216FS2YPM3SFX	LOWES #02803* HARTSVILLE SC	110.64
04/16	04/16	2427539FVS66E4DG9	CES 21 843-6649077 SC	61.56
04/22	04/22	2423900G1S66H943V	MCCALL'S SUPPLY 843-6398445 SC	678.56
04/22	04/22	2443565G1RDJE986X	FERGUSON ENT #28 FLORENCE SC	47.09
04/23	04/23	2423168G32LRM0FQP	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	248.37
05/01	05/01	2469216GA31P2W5RJ	LOWES #02803* HARTSVILLE SC	42.49
			MARLON L THOMAS	
			TOTAL [redacted] $3,829.56	
04/08	04/08	2413746FL00ZSW4AQ	USPS PO 4547200069 LAMAR SC	340.00
04/12	04/12	2408162FT0W19LKM9	BRENDAS PLACE LAMAR SC	71.32
04/12	04/12	2443654FR000E3BN1	PROJECT LEAD THE WAY, INC317-6690200 IN	2,400.00
04/19	04/19	2475542FZ7K5S94MJ	HILTON NEW YORK NEW YORK NY	762.06
04/23	04/23	2401134G2000YSM4S	SP JROTC.COM JROTC.COM WA	232.42
04/23	04/23	2444500G3HEWQ427K	DOLLAR-GENERAL #9425 LAMAR SC	23.76

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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
			RENEE C DOUGLAS	
			TOTAL [redacted] $131.95	
04/24	04/24	2402820G4S66J4KFH	TAKIS DINER DARLINGTON SC	67.74
04/24	04/24	2405522G42M498V8A	THE PUB ON THE SQUARE DARLINGTON SC	64.21
			PATRICIA TONEY	
			TOTAL [redacted] $6,707.16	
04/11	04/11	2463923FPS66HRQDB	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	355.00
04/16	04/16	2449215FVMLKVV4L2	AIRBNB HMJTMC5ZBX AIRBNB.COM CA	2,002.16
04/26	04/26	2407314G7S66L9H4A	ISTE 703-5755740 VA	4,350.00
			BENJAMIN BROWN	
			TOTAL [redacted] $7,850.34	
04/08	04/08	2469216FK32KS4T81	SQ *ACE DATA RECOVERY gosq.com TX	7,800.00
04/29	04/29	2490641G85T9SNZKP	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
04/30	04/30	2469216G930TR0BSJ	LOWES #02803* HARTSVILLE SC	40.35
			SARAH TEW	
			TOTAL [redacted] $4,122.78	
04/08	04/08	2432303FL11GXAQJK	DAYTON HOUSE MYRTLE BEACH SC	134.00
04/08	04/08	2432303FL11GXAQKD	DAYTON HOUSE MYRTLE BEACH SC	134.00
04/08	04/08	2432303FL11GXAQKX	DAYTON HOUSE MYRTLE BEACH SC	134.00
04/08	04/08	2432303FL11GXAQLP	DAYTON HOUSE MYRTLE BEACH SC	134.00
04/08	04/08	2432303FL11GXAQM6	DAYTON HOUSE MYRTLE BEACH SC	134.00
04/09	04/09	2401514FL613K1AR3	USC MARKETPLACE 803-777-6283 SC	375.00
04/09	04/09	2401514FL613K1AV6	USC MARKETPLACE 803-777-6283 SC	375.00
04/09	04/09	2401514FL613K1AWR	USC MARKETPLACE 803-777-6283 SC	375.00
04/09	04/09	2401514FL613K1AW0	USC MARKETPLACE 803-777-6283 SC	375.00
04/12	04/12	2444500FRBLL7Y56N	WM SUPERCENTER #7188 DARLINGTON SC	34.47
04/12	04/12	7478930FTQVEMXN1S	Summit Professional Educa615-3768 CREDIT	259.99-
04/19	04/19	2413746FZ01480X15	USPS PO 4547200069 LAMAR SC	68.00
04/24	04/24	2432303G411GXBELF	DAYTON HOUSE MYRTLE BEACH SC	214.04
04/24	04/24	2432303G411GXBELY	DAYTON HOUSE MYRTLE BEACH SC	214.04
04/24	04/24	2432303G411GXBEMR	DAYTON HOUSE MYRTLE BEACH SC	214.04
04/24	04/24	2432303G411GXBENR	DAYTON HOUSE MYRTLE BEACH SC	214.04
04/24	04/24	2432303G411GXBEN8	DAYTON HOUSE MYRTLE BEACH SC	214.04
04/25	04/25	2469216G4362NVHFX	BOHEMIAN HOTEL SAVANNA SAVANNAH GA	520.05
04/25	04/25	2469216G4362NVHGQ	BOHEMIAN HOTEL SAVANNA SAVANNAH GA	520.05
			AYESHA HUNTER	
			TOTAL [redacted] $365.06	
04/08	04/08	2444500FLHEVSH1GT	DOMINO'S 5615 843-395-1410 SC	175.85
04/08	04/08	2469216FL32ZTWYNA	FOOD LION #1428 DARLINGTON SC	39.21
04/22	04/22	2400077G1000GBG3N	CC* SCASA CAREERS HTTPSNAYLOR.C MD	75.00
04/24	04/24	2400077G3000DYVRV	CC* SCASA CAREERS HTTPSNAYLOR.C MD	75.00
			CARLA M JEFFERSON	
			TOTAL [redacted] $103.51	
04/08	04/08	2444500FLHEVSHEM1	DOLLAR-GENERAL #3127 HARTSVILLE SC	10.55
04/30	04/30	2445501G943A5F98Q	WAL-MART #1135 HARTSVILLE SC	63.81
04/30	04/30	2473309GA2M07JERY	JERSEY MIKES 7093 HARTSVILLE SC	29.15
			JAMES R FORD	
			TOTAL [redacted] $641.00	
04/15	04/15	2494144FV2LSXSB35	ROSES #42 HARTSVILLE SC	30.20
04/22	04/22	2473309G12MDD4ZTB	JERSEY MIKES ONLINE UC https://prod. NJ	447.56
04/23	04/23	2405523G22DEWLDJR	WALMART.COM 800-925-6278 AR	19.34
04/23	04/23	2405523G22DEX6V2A	WALMART.COM 800-925-6278 AR	141.74
04/23	04/23	2405523G22DF1MXWD	WALMART.COM 800-925-6278 AR	2.16
			WILLIAM B JORDAN	
			TOTAL [redacted] $243.29	
04/18	04/18	2413746FY0125MVLN	TRACTOR SUPPLY #2233 DARLINGTON SC	161.96
05/01	05/01	2444500GB00LYHBMK	DOMINO'S 5615 843-395-1410 SC	81.33

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FirstCitizensBank

VISA

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			STEPHANIA LENARD	
			TOTAL [redacted] **$1,005.20**	
04/10	04/10	2419880FNQ1SZYSMF	PALMETTO PL 4029357733 SC	250.00
04/10	04/10	2449215FMLY8MQV3J	EB EBS PERSONAL FINAN 801-413-7200 CA	55.20
04/17	04/17	2463923FWS66LEFL0	SOUTH CAROLINA ASSOCIATON803-7988380 SC	700.00
			ROBBIE SMITH	
			TOTAL [redacted] **$6,377.85**	
04/09	04/09	2449215FLLRG1G2F1	THEPOSTANDCOONLINE 843-853-7678 SC	238.00
04/10	04/10	2475542FN4Z8TPK1V	COMFORT INNS GREENVILLE SC	22.20
04/11	04/11	2432300FN5SFFPMED	THE PRINTING INDUSTRY OF 704-357-1150 NC	100.00
04/14	04/14	2475542FS4QN3YL5Z	CHARLOTTE HILTON 704-3571414 NC	173.93
04/15	04/15	2449216FV000GEK0G	RAPTOR VOL* BGC-DARLIN HTTPSRAPTO CREDIT	18.00-
04/15	04/15	2449216FV000G7HGK	RAPTOR VOL* BGC-DARLIN HTTPSRAPTO CREDIT	18.00-
04/16	04/16	2413746FW2X9NBJ2V	OFFICE DEPOT #336 FLORENCE SC	55.06
04/18	04/18	2413746FY0125RA1T	USPS PO 4522200532 DARLINGTON SC	68.00
04/22	04/22	2449215G1LWQ1EZ1A	PSI SERVICES LLC 818-847-6180 CA	175.00
04/22	04/22	2449215G1LY7M89RF	PSI SERVICES LLC 818-847-6180 CA	175.00
04/22	04/22	2449215G1MNEGLEZ1	PSI SERVICES LLC 818-847-6180 CA	175.00
04/22	04/22	2449215G1MNEM9W6M	PSI SERVICES LLC 818-847-6180 CA	175.00
04/24	04/24	2413746G42X9TXPMT	OFFICE DEPOT #336 FLORENCE SC	77.74
04/24	04/24	2432300G3JGA8Y0G6	ASE ENTRY-LEVEL CERT 800-362-0544 VA	55.08
04/24	04/24	2469216G3351QRQE9	CREDENTIA NURSE AIDE 917-543-4608 TX	2,800.00
04/26	04/26	2449216G5000S54R2	WWW.FBLA.ORG WWW.FBLA.ORG VA	1,855.00
05/02	05/02	2469216GB32GKW6N4	WALMART.COM 800-925-6278 AR	268.84
			TINA MOORE	
			TOTAL [redacted] **$1,038.92**	
04/08	04/08	2422638FLBLH16K1S	WAL-MART #0630 FLORENCE SC	80.40
04/08	04/08	2442733FLLM7R1PN8	CHICK-FIL-A #00168 FLORENCE SC	400.00
04/17	04/17	2476518FX0FV352ZJ	HoneyBaked Ham 1915-P2PE Florence SC	401.82
04/17	04/17	2469216FX30J6GFAS	FOOD LION #1428 DARLINGTON SC	19.39
04/22	04/22	2400077G10008TWN1	CC* CRUMBL FLORENCE HTTPSWWW.CRUM UT	136.21
04/23	04/23	2400077G20006ED24	CC* CRUMBL FLORENCE 180-14101313 UT	1.10
			COREY LEWIS	
			TOTAL [redacted] **$2,266.74**	
04/14	04/14	2400077FT00060D0Q	STARSTOCK.COM STARSTOCK.COM NY	5.00
04/14	04/14	2449216FT000DDM7T	WHATNOT INC WHATNOT.COM CA	6.96
04/18	04/18	2444500FYBLN0V18A	WM SUPERCENTER #1135 HARTSVILLE SC	133.46
04/20	04/20	2449216G0000ZJEA5	WHATNOT.COM WHATNOT.COM CA CREDIT	6.96-
04/25	04/25	2420429G401K22660	Subway 4897 Hartsville SC	122.71
04/25	04/25	2444500G500M34Q46	DOMINO'S 7293 HARTSVILLE SC	48.36
04/26	04/26	2403596G5JEERA9W7	AMERICAN AIR0012136198300 FORT WORTH TX	574.70
04/26	04/26	2403596G5JEERA9XG	AMERICAN AIR0012136198299 FORT WORTH TX	574.70
04/26	04/26	2403596G5JEERA9X0	AMERICAN AIR0012136198298 FORT WORTH TX	574.70
04/26	04/26	2444500G6BLLD3GJ4	WM SUPERCENTER #1135 HARTSVILLE SC	70.28
04/26	04/26	2449215G5LS6B9LK9	ALLIANZ TRAVEL INS ALLIANZINS.US VA	94.83
04/30	04/30	2413746GA0130L5P8	USPS PO 4538400550 HARTSVILLE SC	68.00
			MELINDA BROWN	
			TOTAL [redacted] **$203.90**	
04/09	04/09	2455193FM0VZ00K62	UNIT PRIDE TROPHY SHOP COLUMBIA SC	179.12
04/09	04/09	2424098FL8R28AFAG	FT JACKSON COMMISSARY COLUMBIA SC	24.78
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] **5090 $8,791.10**	
04/09	04/09	2403596FLJEERGD0E	AMERICAN AIR0012131513607 FORT WORTH TX	706.70
04/09	04/09	2403596FLJEERGQZL	AMERICAN AIR0012131513608 FORT WORTH TX	706.70
04/09	04/09	2403596FLJEERGQZQ	AMERICAN AIR0012131513606 FORT WORTH TX	706.70
04/09	04/09	2403596FLJEERGQZ4	AMERICAN AIR0012131513605 FORT WORTH TX	706.70
04/09	04/09	2471705FMTB668WRY	AMERICAN AI 0012131501249800-433-7300 TX	634.70
04/11	04/11	2494306FNS66KTW0W	ORANGELAND FLORENCE SC	209.10
04/13	04/13	2449215FRMN1GBVT0	EZCATERSUBWAY 8004881803 MA	171.00

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Account
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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/15	04/15	2403596FSJEERHJ6B	AMERICAN AIR0012132939695 FORT WORTH TX	766.71
04/15	04/15	2403596FSJEERHJ6K	AMERICAN AIR0012132940024 FORT WORTH TX	747.73
04/15	04/15	2403596FSJEERHJ75	AMERICAN AIR0012132939696 FORT WORTH TX	766.71
04/19	04/19	2403596FYJEERJDAN	AMERICAN AIR0012134127960 FORT WORTH TX	828.00
04/21	04/21	2444500G08PNK887G	WALMART.COM 8009666546 800-966-6546 AR	272.95
04/24	04/24	2411641G42LWEEPEK	MAYFLOWER SEAFOOD RESTAU DARLINGTON SC	39.02
04/24	04/24	2449215G3MLRLALQN	EZCATERSUBWAY 8004881803 MA	1,125.00
04/25	04/25	2411641G52LW5W2PX	MAYFLOWER SEAFOOD RESTAU DARLINGTON SC	49.78
04/26	04/26	2411641G62LW6SK89	MAYFLOWER SEAFOOD RESTAU DARLINGTON SC	40.40
04/28	04/28	2449215G7LW87L1HG	EZCATERSUBWAY 8004881803 MA	197.97
04/30	04/30	2469216G930XNGH50	SQ *SOUTHERN CHARM RESTAU Darlington SC	115.23
			NICOLE JONES	
			TOTAL [redacted] $702.61	
04/16	04/16	2444500FWBLMYV13M	WM SUPERCENTER #630 FLORENCE SC	111.64
04/17	04/17	2400322FXN1Y97546	EXXON REFUEL 29 LAMAR SC	230.84
04/17	04/17	2444500FXHEVYKM95	DOLLAR-GENERAL #9425 LAMAR SC	5.13
04/23	04/23	2463923G3S66JKVA8	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	355.00

$80,028.67 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 05/28/24.
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 (Grace Period). 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.