FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 06/03/24

Account Number: [redacted]

Account Summary

Beginning balance	$80,161.95	Number of days in billing cycle	31
Payments and credits	82,566.24	Credit limit	333,000.00
Purchase and adjustments less refunds	89,152.89	Available credit	237,413.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	06/28/24
Balance 06/03/24	$86,748.60	NEW MINIMUM PAYMENT DUE	4,330.00

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] $78,818.73-	
05/28	05/28	F393900H500CHGDDA	AUTOMATIC PAYMENT - THANK YOU	78,818.73-
			MAGGIE BLACKMON	
			TOTAL [redacted] $38.83	
05/22	05/22	2444500H0HEWB5J0N	DOLLAR GENERAL #19628 DARLINGTON SC	38.83
			LILKENYA R JENKINS	
			TOTAL [redacted] $4,548.16	
05/06	05/06	2400097GFGTBZN4Z1	RACEWAY INN 843-3938990 SC	350.00
05/06	05/06	2475542GGM91YGF8J	SHOE SHOW 0765 HARTSVILLE SC	124.17
05/07	05/07	2480197GH60ZSQTLG	LANDMARK INN HARTSVILLE SC	395.50
05/13	05/13	2413746GP00ZRYVZE	USPS PO 4547200069 LAMAR SC	13.60
05/14	05/14	2400097GPJ46WD8N1	RACEWAY INN 843-3938990 SC	490.00
05/14	05/14	2480166GP0T536YWL	AMERICAN TROPHY FLORENCE SC	10.80
05/16	05/16	2480197GS60ZS9PYF	LANDMARK INN HARTSVILLE SC	395.50
05/16	05/16	2480197GS60ZS9PYZ	LANDMARK INN HARTSVILLE SC	50.00
05/17	05/17	2403596GSJEERHXNS	AMERICAN AIR0012142300755 FORT WORTH TX	814.45
05/17	05/17	2403596GSJEERHXP2	AMERICAN AIR0012142300756 FORT WORTH TX	814.45
05/17	05/17	2449215GSMLRL16B3	ALLIANZ TRAVEL INS ALLIANZINS.US VA	89.58
05/17	05/17	7480197GV60ZSQTMJ	LANDMARK INN HARTSVILLE SC CREDIT	366.40-
05/20	05/20	2444500GY00M3J59H	FAMILY DOLLAR LAMAR SC	7.56

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
4,330.00	0.00	06/28/24	86,748.60	[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
05/21	05/21	2420429GY021DJWYV	Subway 13771 Darlington SC	180.15
05/21	05/21	2444500GZHEWA71F8	DOLLAR GENERAL #18633 DARLINGTON SC	7.56
05/21	05/21	2469216GZ2Z522RSV	FOOD LION #1428 DARLINGTON SC	222.04
05/22	05/22	2480197H060ZSW1WY	LANDMARK INN HARTSVILLE SC	474.60
05/26	05/26	2480197H460ZS9PYD	LANDMARK INN HARTSVILLE SC	474.60
			CARLITA S KING	
			TOTAL [redacted] $1,793.33	
05/03	05/04	2479338GQ006A5KQX	charge.prezi.com 415-4948313 CA	36.00
05/08	05/08	2444500GH2X7GKRRY	WALMART.COM 8009256278 800-966-6546 AR	122.02
05/09	05/09	2444500GK2X7PP0W1	WALMART.COM 8009256278 800-966-6546 AR	66.98
05/11	05/11	2401134GM00019ZLH	SMARTSHEET INC. SMARTSHEET.CO WA	806.76
05/15	05/15	2476518GT0FV3HNM5	HoneyBaked Ham 1915-P2PE Florence SC	434.35
05/26	05/26	2444500H42X7JRN17	WALMART.COM 8009256278 800-966-6546 AR	40.28
05/28	05/28	2473309H52MDD3QPT	JERSEY MIKES ONLINE UC https://prod. NJ	286.94
			MARISA M JOHNSON	
			TOTAL [redacted] $850.67	
05/31	05/31	2413746H92XBPH4QX	OFFICE DEPOT #336 FLORENCE SC	850.67
			CORTNEY GEHRKE	
			TOTAL [redacted] $1,038.43	
05/05	05/05	2444500GE8PNWWTWB	WALMART.COM 8009666546 800-966-6546 AR	602.53
05/08	05/08	2404068GHS66LNZRF	SOUTH OF PEARL DARLINGTON SC	228.00
05/22	05/22	2405523H0BLH4LH1R	PP*CJ&APOS S CAKES &AMP HARTSVILLE SC	207.90
			CHUCK MILLER	
			TOTAL [redacted] $929.90	
05/03	05/04	2401514GDBM4VPKRG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/03	05/04	2401514GD2MD8AS07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/07	05/07	2401514GHBM4N0TR3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/07	05/07	2401514GH2MDJSQEZ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
05/07	05/07	2401514GH2MDJSQE6	SLED CHECK NON PROFIT EGOV.COM SC	8.00
05/07	05/07	2401514GH2MDQ5RAG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/07	05/07	2413746GH01E7W0MH	USPS PO 4522200532 DARLINGTON SC	136.00
05/07	05/07	2442733GHLM7R4NEH	CHICK-FIL-A #00168 FLORENCE SC	150.26
05/09	05/09	2401514GK2MDLPD5W	SLED CHECK NON PROFIT EGOV.COM SC	8.00
05/13	05/13	2401514GPBM4VR1PT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/13	05/13	2401514GPBM4VR243	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/13	05/13	2401514GP2MD8Q6V6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/13	05/13	2401514GP2MD8Q82M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/14	05/14	2401514GRBM4K54P7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/14	05/14	2401514GRBM4K54XZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/14	05/14	2401514GR2MD99XF9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/14	05/14	2401514GR2MD99Y5W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/16	05/16	2469216GS34JL0D4Q	FOOD LION #1428 DARLINGTON SC	75.74
05/17	05/17	2401514GVBM4N0EWT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/17	05/17	2401514GVBM4N0FKG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/17	05/17	2401514GVBM4N0FMH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/17	05/17	2401514GVBM4N0FR4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/17	05/17	2401514GVBM4N0FZS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/17	05/17	2401514GVBM4N0F50	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/17	05/17	2401514GV2MDQ4WMK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/17	05/17	2401514GV2MDQ4XJS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/17	05/17	2401514GV2MDQ4YJ8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/17	05/17	2401514GV2MDQ4YNS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/17	05/17	2401514GV2MDQ4YY2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/17	05/17	2401514GV2MDQ4ZJ7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/23	05/23	2401514H1BM4VR0JS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/23	05/23	2401514H1BM4VR5MR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/23	05/23	2401514H12MDF08GB	SLED CHECK NON PROFIT EGOV.COM SC	8.00
05/23	05/23	2401514H12MDF08H5	SLED CHECK NON PROFIT EGOV.COM SC	8.00

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/23	05/23	2401514H12MDF09YS	SLED CHECK NON PROFIT EGOV.COM SC	8.00
05/23	05/23	2401514H12MD8BMQZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/23	05/23	2401514H12MD8Q0FR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/30	05/30	2442733H8LM7RDEKY	CHICK-FIL-A #00168 FLORENCE SC	121.18
05/30	05/30	2445501H743AA8N3B	WAL-MART #7188 DARLINGTON SC	34.72
			STEPHANIE H BRIDGES	
			TOTAL [redacted] **$4,707.59**	
05/02	05/04	2494300GQTZT5S21E	WDW DISNEY RES 4078285630 FL	257.63
05/02	05/04	2494300GQTZT5S21E	WDW DISNEY RES 4078285630 FL	257.63
05/06	05/06	2407314GGS66M7G2P	ISTE 703-5755740 VA	795.00
05/06	05/06	2407314GGS66M7L7P	ISTE 703-5755740 VA	795.00
05/06	05/06	2407314GGS66M7Q1A	ISTE 703-5755740 VA	795.00
05/06	05/06	2407314GGS66M73KV	ISTE 703-5755740 VA	795.00
05/16	05/16	2422638GS2LR8LVBS	WAL-MART #7188 DARLINGTON SC	55.19
05/23	05/23	2413746H12XQGDVL5	OFFICE DEPOT #336 FLORENCE SC	82.06
05/31	05/31	2475542H97KJ9DHF7	DOUBLETREE HOTELS 303-3997500 CO	218.77
05/31	05/31	2475542H97KJ9DJEN	DOUBLETREE HOTELS 303-3997500 CO	218.77
05/31	05/31	2475542H97KJ9DKJH	DOUBLETREE HOTELS 303-3997500 CO	218.77
05/31	05/31	2475542H97KJ9DKRZ	DOUBLETREE HOTELS 303-3997500 CO	218.77
			CARLA A WATFORD	
			TOTAL [redacted] **$1,171.43**	
05/06	05/06	2444500GG5SQPTE1A	WALMART.COM 8009256278 800-966-6546 AR	284.32
05/07	05/07	2444500GG5SQPTDYP	WALMART.COM 8009256278 800-966-6546 AR	51.20
05/13	05/13	2413746GP01AFB6AR	USPS PO 4538400550 HARTSVILLE SC	3.31
05/15	05/15	2422638GTBLH620VQ	WAL-MART #1135 HARTSVILLE SC	98.19
05/15	05/15	2444500GR8PYWQ3HW	WALMART.COM 8009256278 800-966-6546 AR	71.01
05/16	05/16	2400097GTJF9GBM2J	SHONEYS HARTSVILLE SC	210.00
05/16	05/16	2444500GSBLPNPDGF	WM SUPERCENTER #1135 HARTSVILLE SC	46.35
05/20	05/20	2444500GYBLPYHKF5	WM SUPERCENTER #1135 HARTSVILLE SC	75.77
05/20	05/20	2445388GY000H8BSZ	BIG DADDY'S PIZZA HARTSVILLE SC	27.37
05/21	05/21	2413746GZ01E0K666	CVS/PHARMACY #03821 HARTSVILLE SC	7.67
05/21	05/21	2422638GZBLH49GYA	WAL-MART #1135 HARTSVILLE SC	45.18
05/21	05/21	2469216GY2YVM6SQ7	WALMART.COM 800-925-6278 AR	159.48
05/22	05/22	2401134GZ001QN8Y1	SP THE BLEU DAISY 843-7997194 SC	17.27
05/22	05/22	7469216GZ2ZN7RQSV	WALMART.COM 800-925- CREDIT	159.48-
05/23	05/23	2413746H201J633DL	TRACTOR SUPPLY #2722 HARTSVLLE SC	103.62
05/23	05/23	2469216H12XYSYKF3	FOOD LION #2836 HARTSVILLE SC	17.89
05/31	05/31	2405523H82DF1N4PB	WALMART.COM 800-925-6278 AR	112.28
			KIMBERLY S MASON	
			TOTAL [redacted] **$2,173.43**	
05/05	05/05	2444500GFBLPNR7N6	WM SUPERCENTER #7188 DARLINGTON SC	207.67
05/06	05/06	2444500GGEJ327R3Q	LITTLE CAESARS 1759 0003 HARTSVILLE SC	74.69
05/17	05/17	2413746GVHF1QD8NL	HOBBY LOBBY ECOMM 405-745-1100 OK	144.57
05/20	05/20	2420298GY0EX5RNVG	Jones School Supply Co., 800-845-1807 SC	79.60
05/20	05/20	2480166GX0T536974	AMERICAN TROPHY FLORENCE SC	37.80
05/22	05/22	2469216H02XHEWHBN	RESIDENCE INN MARRIOTT FLORENCE SC	54.00
05/23	05/23	2413746H101GAP6TH	FIREHOUSE SUBS 0454 QSR FLORENCE SC	153.98
05/29	05/29	2449216H6000SGQF9	WWW.TKSVIRTUALEVENTS.C HTTPSWWW.TKSV TN	100.00
05/29	05/29	2449216H6000SY864	WWW.TKSVIRTUALEVENTS.C HTTPSWWW.TKSV TN	100.00
05/29	05/29	2449216H6000V9GFF	WWW.TKSVIRTUALEVENTS.C HTTPSWWW.TKSV TN	100.00
05/30	05/30	2469216H833N7J69A	RESIDENCE INN MARRIOTT FLORENCE SC	1,121.12
			AUDREY CHILDERS	
			TOTAL [redacted] **$1,766.06**	
05/07	05/07	2402820GGS66QTN9E	FLOWERS BASKETS BY BECKY 843-3930040 SC	1,184.87
05/16	05/16	2413746GS2XA3Q5W3	OFFICE DEPOT #336 FLORENCE SC	43.73
05/19	05/19	2400077GW0007QYHE	SMUGMUG.COM SMUGMUG.COM CA	129.60
05/21	05/21	2469216GZ2Z910JM0	LOWES #02803* HARTSVILLE SC	22.66
05/23	05/23	2400077H0000Q7WSJ	FLAGSTOREUSA8004813524 HTTPSWWW.FLAG IL	385.20

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			DAWN JOHNSON	
			TOTAL [redacted] $5,415.72	
05/04	05/04	2401134GD000PWDPV	PARTS TOWN, LLC HTTPSWWW.PART IL	135.19
05/09	05/09	2494300GJ614ZFQX1	TOMLINSON SALES FLORENCE FLORENCE SC	455.73
05/10	05/10	2494300GLBLTGQA18	YOUNG PLANTATIONS FLORENCE SC	352.57
05/13	05/13	2449216GN000KJ3SE	SP COVERED IN COTTON 843-2694058 SC	453.51
05/15	05/15	2404083GTS66MFV0Y	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	309.79
05/15	05/15	2404083GTS66MFV16	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	309.79
05/20	05/20	2403596GXJEERQMYG	AMERICAN AIR0012142899369 FORT WORTH TX	330.45
05/20	05/20	2403596GXJEERQMZT	AMERICAN AIR0012142899368 FORT WORTH TX	330.45
05/20	05/20	2403596GXJEERQMZ0	AMERICAN AIR0010651622044 FORT WORTH TX	32.25
05/20	05/20	2403596GXJEERQN0H	AMERICAN AIR0010651622043 FORT WORTH TX	30.55
05/20	05/20	2444500GY00W8SEJ2	DOLLARTREE DARLINGTON SC	58.96
05/21	05/21	2494144GZBLHJNLFT	ROSES EXPRESS #627 DARLINGTON SC	31.10
05/22	05/22	2480166GZ0T53EJAL	AMERICAN TROPHY FLORENCE SC	160.38
05/22	05/22	2449398GZ6067FBQQ	SCHOOL NUTRITION ASSOCIA 803-331-8632 SC	2,425.00
			ALLISON M BAKER	
			TOTAL [redacted] $662.05	
05/03	05/04	2469216GQ33KRF2KE	NCS*GED EXAM 800-511-3478 MN	562.50
05/29	05/29	2444500H7BLPRHQYG	WM SUPERCENTER #1135 HARTSVILLE SC	16.37
05/29	05/29	2494300H7RQEBE361	DD/BR #362469 HARTSVILLE SC	54.99
06/02	06/02	2444500HB00TEF3KJ	WALGREENS #10329 HARTSVILLE SC	28.19
			ADA HARPER SINDAB	
			TOTAL [redacted] $482.39	
05/05	05/05	2444500GFBLLKWJQ3	WM SUPERCENTER #2703 FLORENCE SC	52.82
05/05	05/05	2494144GF2M8DSTW9	ROSES #237 FLORENCE SC	124.47
05/06	05/06	2444500GGBLLFTFSQ	WM SUPERCENTER #7188 DARLINGTON SC	111.40
05/08	05/08	2422638GJ2LR0Z3S4	WAL-MART #7188 DARLINGTON SC	193.70
			JACQUELINE LYNN	
			TOTAL [redacted] $1,986.04	
05/06	05/06	2463923GGS66KJQ22	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	355.00
05/16	05/16	2403596GTJEERHARZ	AMERICAN AIR0012141813258 FORT WORTH TX	782.95
05/16	05/16	2449215GTMNBRHKDM	ALLIANZ TRAVEL INS ALLIANZINS.US VA	58.09
05/24	05/24	2407314H3S66DD2JL	ISTE 703-5755740 VA	790.00
			EDDIE L SHULER	
			TOTAL [redacted] $752.29	
05/09	05/09	2444500GKBLLKK5BS	WM SUPERCENTER #7188 DARLINGTON SC	14.58
05/09	05/09	2494144GKPSR7MRJV	BATH AND BODY WORKS 3477 FLORENCE SC	132.03
05/13	05/13	2442733GNLYRDZNZJ	DARLINGTON IGA DARLINGTON SC	16.12
05/16	05/16	2413746GS01394D2E	TRACTOR SUPPLY #2233 DARLINGTON SC	25.89
05/16	05/16	2469216GS34XV1WKF	HAMPTON INN & SUITES SENECA SC	510.67
05/20	05/20	2401514GYBM755BM9	MEDICAL UNIV OF SC EGOV.COM SC	53.00
			ANTONIO M THOMAS	
			TOTAL [redacted] $1,889.56	
05/21	05/21	2444500GZBLLM47BM	WM SUPERCENTER #7188 DARLINGTON SC	179.97
05/22	05/22	2444500H0BLLL5W6L	WM SUPERCENTER #1135 HARTSVILLE SC	109.59
05/22	05/22	2469216H02ZSMZT5V	SQ *BEASLEY'S BBQ CATERIN Lamar SC	1,600.00
			MARLON L THOMAS	
			TOTAL [redacted] $2,869.76	
05/03	05/04	2444500GDBLLMBQ7W	WM SUPERCENTER #630 FLORENCE SC	81.19
05/10	05/10	2480197GL2MHMF8HX	FOREST LAKE GREENHOUSES FLORENCE SC	194.34
05/21	05/21	2442733GZLM7R9X7G	CHICK-FIL-A #00168 FLORENCE SC	202.13
05/22	05/22	2408162H00VZG7580	BRENDAS PLACE LAMAR SC	458.22
05/22	05/22	2444500H0HEWB629Z	DOLLAR-GENERAL #9425 LAMAR SC	42.12
05/22	05/22	2469216GZ2ZR2E06Y	SQ *AMERISERV PRINTERS LL HARTSVILLE SC	346.52
05/25	05/25	2469216H22Z2PTMJJ	LOWES #02803* HARTSVILLE SC	74.84
05/29	05/29	2405523H62DDW730D	WALMART.COM 800-925-6278 AR	50.51

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Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/29	05/29	2411641H81YJT9VZ5	RAPTOR TECH 713-880-8902 TX	185.00
05/29	05/29	2413746H7013AZ8QN	USPS PO 4547200069 LAMAR SC	393.00
05/30	05/30	2420298H80EX8J5L7	Jones School Supply Co., 800-845-1807 SC	841.89
			PATRICIA TONEY	
			TOTAL [redacted] $7,487.75	
05/06	05/06	2403455GF0191ET2R	SSA RIVERBANKS ZOO COLUMBIA SC	208.28
05/06	05/06	2403596GFJEERBXWA	AMERICAN AIR0010650531712 FORT WORTH TX	196.84
05/06	05/06	2403596GFJEERK1VD	AMERICAN AIR0012138880320 FORT WORTH TX	659.70
05/06	05/06	2403596GFJEERK1VM	AMERICAN AIR0010650531709 FORT WORTH TX	197.83
05/06	05/06	2403596GFJEERK1VX	AMERICAN AIR0012138880318 FORT WORTH TX	659.70
05/06	05/06	2403596GFJEERK1V5	AMERICAN AIR0012138880322 FORT WORTH TX	659.70
05/06	05/06	2403596GFJEERK1WE	AMERICAN AIR0010650531711 FORT WORTH TX	144.57
05/06	05/06	2403596GFJEERK1WN	AMERICAN AIR0010650531713 FORT WORTH TX	169.44
05/06	05/06	2403596GFJEERK1WY	AMERICAN AIR0012138880319 FORT WORTH TX	659.70
05/06	05/06	2403596GFJEERK1XE	AMERICAN AIR0010650531710 FORT WORTH TX	197.83
05/06	05/06	2403596GFJEERK1X6	AMERICAN AIR0012138880321 FORT WORTH TX	659.70
05/06	05/06	2403596GFJEERK1YG	AMERICAN AIR0010650531714 FORT WORTH TX	225.23
05/06	05/06	2403596GFJEERK1Y0	AMERICAN AIR0012138880317 FORT WORTH TX	659.70
05/06	05/06	2449215GFMMSW34X4	ALLIANZ TRAVEL INS ALLIANZINS.US VA	343.56
05/14	05/14	2427539GPS66GEF3J	ROCHESTER 100 INC 585-4750200 NY	1,792.80
05/21	05/21	2444500GZHEWA6NZS	DOLLAR GENERAL #18731 HARTSVILLE SC	5.40
05/21	05/21	2444500GZHEWA6P5G	DOLLAR GENERAL #18731 HARTSVILLE SC	2.16
05/21	05/21	2444500GZ00M713VQ	DOMINO'S 7293 HARTSVILLE SC	39.56
05/21	05/21	2469216GZ2Z51J3RY	FOOD LION #2836 HARTSVILLE SC	6.05
			KATHRYN H ATKINSON	
			TOTAL [redacted] $135.47-	
05/09	05/09	2444500GKBLLKKLDM	WM SUPERCENTER #7188 DARLINGTON SC	322.54
05/11	05/11	2405523GL11H6RQBL	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	287.04
05/22	05/22	2444500H0BLLL6L4L	WM SUPERCENTER #7188 DARLINGTON SC	476.04
05/23	05/23	2422638H1BLH44QZP	WAL-MART #0630 FLORENCE SC	169.99
05/23	05/23	2469216H12XWSHSQL	MICHAELS STORES 5606 FLORENCE SC	174.29
05/31	05/31	7405523H811H6V5QP	SHERATON MRTLE BCH CONV MYRTLE BE CREDIT	287.04-
05/31	05/31	7494300H9P5B74X0M	HYATT REGENCY SAVANNAH 91223812 CREDIT	1,565.37-
06/01	06/01	2405523H911H6V5EM	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	287.04
			BENJAMIN BROWN	
			TOTAL [redacted] $6,378.82	
05/03	05/04	2480197GQ5V5XQ4PQ	MR B'S HARTSVILLE SC	472.21
05/06	05/06	2403596GFJEER92FE	AMERICAN AIR0012138910158 FORT WORTH TX	765.70
05/06	05/06	2449215GFLTXA0S62	ALLIANZ TRAVEL INS ALLIANZINS.US VA	51.68
05/08	05/08	2403596GHJEERG1KS	AMERICAN AIR0012139613307 FORT WORTH TX	1,511.70
05/08	05/08	2403596GHJEERG1K0	AMERICAN AIR0012139613309 FORT WORTH TX	1,511.70
05/08	05/08	2403596GHJEERG1K8	AMERICAN AIR0012139613308 FORT WORTH TX	1,511.70
05/08	05/08	2449215GHLS7E3AL5	ALLIANZ TRAVEL INS ALLIANZINS.US VA	359.19
05/26	05/26	2490641H35V4MVWEP	WEB*NETWORKSOLUTIONS 888-6429675 FL	184.95
05/27	05/27	2490641H45V6FSET3	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
			SARAH TEW	
			TOTAL [redacted] $3,887.58	
05/03	05/04	2478930GQGAM4PR0D	GALLAUDET UNIVERSITY CM 202-6515299 DC	193.00
05/08	05/08	2469216GJ2YN575NG	BOHEMIAN HOTEL SAVANNA SAVANNAH GA	1,800.95
05/08	05/08	2469216GJ2YN575NR	BOHEMIAN HOTEL SAVANNA SAVANNAH GA	1,800.95
05/08	05/08	2469216GJ2YN575P0	BOHEMIAN HOTEL SAVANNA SAVANNAH GA	69.00
05/08	05/08	7469216GJ2YN575SG	BOHEMIAN HOTEL SAVANNA SAVANNAH CREDIT	69.00-
05/08	05/08	7469216GJ2YN575SR	BOHEMIAN HOTEL SAVANNA SAVANNAH CREDIT	69.00-
05/08	05/08	7469216GJ2YN575S8	BOHEMIAN HOTEL SAVANNA SAVANNAH CREDIT	204.00-
05/08	05/08	7469216GJ2YN575V0	BOHEMIAN HOTEL SAVANNA SAVANNAH CREDIT	342.00-
05/10	05/10	2449216GK000G3HJ2	OTT* MYSIGNINGTIME HTTPSWWW.MYSI UT	107.99
05/10	05/10	2449216GK000G50NG	OTT* MYSIGNINGTIME HTTPSWWW.MYSI UT	107.99
05/16	05/16	2469216GS34XV1WK7	HAMPTON INN & SUITES SENECA SC	491.70

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			AYESHA HUNTER	
			TOTAL [redacted] $2,269.17	
05/10	05/10	2469216GK2ZPHDZV6	IN *AMERICAN ASSOC OF SCH913-3271222 KS	475.00
05/15	05/15	2400077GR000KGAA7	ASSOCIATIO* SCASA CARE HTTPSNAYLOR.C MD	1,692.00
05/16	05/16	2444500GSHEWFDJ72	DOMINO'S 5615 843-395-1410 SC	102.17
			CARLA M JEFFERSON	
			TOTAL [redacted] $3,413.99	
05/03	05/04	2469216GQ33BR8ZLQ	ZAXBY'S #1303 843-339-2600 SC	145.26
05/10	05/10	2480197GL60QTME0A	MIYAMI'S JAPANESE STEAKH FLORENCE SC	638.00
05/12	05/12	2401134GM000D2R9S	SP K2AWARDS HTTPSK2AWARDS VA	140.97
05/16	05/16	2444500GS2X7MSMEG	WALMART.COM 8009256278 800-966-6546 AR	152.07
05/20	05/20	2405523GX2DD3ZV20	WALMART.COM 800-925-6278 AR	196.35
05/20	05/20	2444500GY5SBM11K4	LITTLE CAESARS 3217-0014 910-862-8423 SC	123.61
05/21	05/21	2425138GY0T57BRR7	S/W PRINTING COMPANY FLORENCE SC	127.15
05/21	05/21	2444500GZBLLM5AYY	WM SUPERCENTER #1135 HARTSVILLE SC	19.89
05/21	05/21	2469216GY2YVNPR77	LOWES #02803* HARTSVILLE SC	150.12
05/22	05/22	2444500H0BLLL72VW	WM SUPERCENTER #1135 HARTSVILLE SC	43.17
05/23	05/23	2462275H08R5MDR1L	SAM KENDALLS HARTSVILLE SC	630.00
05/29	05/29	2444500H7BLLK9HR6	WM SUPERCENTER #1135 HARTSVILLE SC	79.76
05/30	05/30	2475076H8S66LVW0H	GROUCHO'S DELI 843-3831917 SC	28.89
05/31	05/31	2425138H80VZNAHTW	S/W PRINTING COMPANY 843-992-8869 SC	438.75
05/31	05/31	2411641H92M41LRJB	BISCUITVILLE 220 FLORENCE SC	50.00
05/31	05/31	2442733H8LYTJDN7A	MCDONALD'S F20391 DARLINGTON SC	50.00
05/31	05/31	2442733H9LM7RP8WY	CHICK-FIL-A #00168 FLORENCE SC	50.00
05/31	05/31	2444500H9EJ2TSBJH	WENDYS204 DARLINGTON SC	25.00
05/31	05/31	2444500H9EJ2TSBM4	WENDYS204 DARLINGTON SC	25.00
05/31	05/31	2462275H9HF3NPV5T	SAM KENDALLS HARTSVILLE SC	250.00
05/31	05/31	2469216H934JN1EFV	ZAXBY'S #1304 FLORENCE SC	50.00
			JAMES R FORD	
			TOTAL [redacted] $1,572.00	
05/06	05/06	2494300GGW86LB2EJ	CROWNE PLAZA GREENVILLE 8642976300 SC	505.92
05/09	05/09	2413746GK2XA6QJKF	OFFICE DEPOT #336 FLORENCE SC	1,013.80
05/20	05/20	2444500GYEHXX0PAR	LITTLE CAESARS 1759 0003 HARTSVILLE SC	52.28
			WILLIAM B JORDAN	
			TOTAL [redacted] $771.46	
05/14	05/14	2407105GRJ81XKJWX	A4LE 480-3910840 AZ	260.00
05/15	05/15	2442733GRLYRFG01T	DARLINGTON IGA DARLINGTON SC	8.62
05/15	05/15	2444500GTBLLJ20FF	WAL-MART #2232 BRANFORD CT	268.63
05/15	05/15	2444500GTBLLJ20HT	WM SUPERCENTER #7188 DARLINGTON SC	27.87
05/15	05/15	2445501GR43A6MAV4	WAL-MART #2232 BRANFORD CT	206.34
			STEPHANIA LENARD	
			TOTAL [redacted] $786.45	
05/30	05/30	2403596H7JEERLEGY	AMERICAN AIR0012146004853 FORT WORTH TX	786.45
			ROBBIE SMITH	
			TOTAL [redacted] $9,357.41	
05/07	05/07	2444500GHEHZ7GAXV	LITTLE CAESARS 3217-0014 DARLINGTON SC	22.41
05/08	05/08	2405523GJ2M7M1ASZ	MCLEOD FARMS MCBEE SC	212.09
05/08	05/08	2426975GHS66KYJJS	NICKS BBQ HOUSE 843-3936684 SC	20.96
05/08	05/08	2426975GHS66QWPXA	NICKS BBQ HOUSE 843-3936684 SC	320.91
05/08	05/08	2469216GJ2YN6BDBV	SPRINGHILL SUITES CHAR MOUNT PLEASAN SC	994.50
05/09	05/09	2419880GKQ5EQSJJY	PAYPAL *SCHEALTHOCC 4029357733 CA	255.47
05/10	05/10	2405523GK2DFM4RSB	WALMART.COM 800-925-6278 AR	358.89
05/10	05/10	2411641GL2LW6SJVX	MAYFLOWER SEAFOOD RESTAU DARLINGTON SC	21.98
05/11	05/11	2419880GMQ5GBMTF1	PALMETTO PL 8036293755 SC	250.00
05/11	05/11	2419880GMQ5G7YA7D	PALMETTO PL 8036293755 SC	250.00
05/11	05/11	2419880GMQ5G8FMSD	PALMETTO PL 8036293755 SC	250.00
05/11	05/11	2419880GMQ5G8G0GG	PALMETTO PL 8036293755 SC	250.00
05/11	05/11	2419880GMQ5G8QDPD	PALMETTO PL 8036293755 SC	250.00
05/14	05/14	2419880GRQ6GMXRP6	PAYPAL *SCHEALTHOCC 4029357733 CA	954.10

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FirstCitizensBank

VISA

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/15	05/15	2400077GR000FWW4T	SOUTH CAROLINA FBLA WWW.SCFBLA.OR SC	842.40
05/16	05/16	2403596GTJEER96GS	AMERICAN AIR0012141997649 FORT WORTH TX	636.45
05/16	05/16	2403596GTJEER96HA	AMERICAN AIR0012141997648 FORT WORTH TX	636.45
05/16	05/16	2403596GTJEER96JB	AMERICAN AIR0012141997650 FORT WORTH TX	636.45
05/16	05/16	2403596GTJEER96J3	AMERICAN AIR0012141997651 FORT WORTH TX	636.45
05/16	05/16	2403596GTJEER96KD	AMERICAN AIR0012141997647 FORT WORTH TX	636.45
05/16	05/16	2403596GTJEER96L5	AMERICAN AIR0012141997652 FORT WORTH TX	636.45
05/31	05/31	2469216H8336YX8PL	CREDENTIA NURSE AIDE 917-543-4608 TX	95.00
05/31	05/31	2469216H8336YX8PW	CREDENTIA NURSE AIDE 917-543-4608 TX	95.00
05/31	05/31	2469216H8336YX90X	CREDENTIA NURSE AIDE 917-543-4608 TX	95.00
			TINA MOORE	
			TOTAL [redacted] $4,987.88	
05/13	05/13	2422638GPBLH1R9VZ	WAL-MART #0630 FLORENCE SC	134.95
05/13	05/13	2469216GN31ZPS9ZH	LOWES #01120* FLORENCE SC	145.69
05/13	05/13	2494300GP2M4PJKT7	PIZZA HUT 039401 DARLINGTON SC	199.63
05/14	05/14	2444500GP5SBF3MPS	WALMART.COM 8009256278 800-966-6546 AR	39.47
05/15	05/15	2442733GTLM7VKJM2	CHICK-FIL-A #01068 FLORENCE SC	264.33
05/15	05/15	2444500GTBLLJ2R1S	WM SUPERCENTER #1135 HARTSVILLE SC	217.63
05/16	05/16	2443106GS2LYNY22G	OLIVE GARDEN 0021684 FLORENCE SC	1,865.78
05/16	05/16	2444500GSBLLHXDV7	WM SUPERCENTER #1135 HARTSVILLE SC	149.18
05/16	05/16	2475542GT7WPPNHAL	SHERATON 619-2912900 CA	1,301.63
05/17	05/17	2411641GS1Z2LYHLE	AMERICAN AIR PAYPAL COM TX	541.95
05/21	05/21	2411641GY1Z73E8SM	AMERICAN AIR PAYPAL COM TX	127.64
			COREY LEWIS	
			TOTAL [redacted] $4,493.55	
05/03	05/04	2444500GDBLLMASDV	WM SUPERCENTER #1135 HARTSVILLE SC	197.09
05/13	05/13	2444500GPBLLETFFW	WM SUPERCENTER #1135 HARTSVILLE SC	90.32
05/16	05/16	F393900GT000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
05/16	05/16	F393900GT000E1DF+	EXPEDITED CARD DELVRY FEE	35.00-
05/26	05/26	2401134H3001X0LV1	BREATHE FOR CHANGE HTTPSBREATHEF CA	999.00
05/26	05/26	2480197H4P5HZEN00	OCEAN CREEK RESORT 8432727724 SC	650.19
05/26	05/26	2480197H4P5J0R96M	OCEAN CREEK RESORT 8432727724 SC	0.03
05/26	05/26	7480197H4P5J13KL7	OCEAN CREEK RESORT 84327277 CREDIT	0.06-
05/28	05/28	2413746H6012NSG4F	USPS PO 4538400550 HARTSVILLE SC	136.00
05/28	05/28	7480197H6P5T421GX	OCEAN CREEK RESORT 84327277 CREDIT	650.16-
05/29	05/29	2403596H6JEERFYNG	AMERICAN AIR0012145647065 FORT WORTH TX	699.46
05/29	05/29	2403596H6JEERFYN0	AMERICAN AIR0012145647067 FORT WORTH TX	699.46
05/29	05/29	2403596H6JEERFYP8	AMERICAN AIR0012145647066 FORT WORTH TX	699.46
05/29	05/29	2449215H6LRRF7R3A	ALLIANZ TRAVEL INS ALLIANZINS.US VA	115.41
05/31	05/31	2469216H934PY71Z1	SPRINGHILL SUITES CHAR MOUNT PLEASAN SC	857.35
			KATRINA JAMES	
			TOTAL [redacted] $3,709.40	
05/04	05/04	2444500GE00LJGZP0	WALGREENS #9737 DARLINGTON SC	60.00
05/07	05/07	2403596GGJEER98LD	AMERICAN AIR0012139205048 FORT WORTH TX	729.70
05/07	05/07	2403596GGJEER98LX	AMERICAN AIR0012139205049 FORT WORTH TX	729.70
05/07	05/07	2469216GG2XA882WR	ICLE *EVENTS 518-399-2776 NY	2,190.00
			MELINDA BROWN	
			TOTAL [redacted] $755.08	
05/06	05/06	2444500GGHEWDF8SR	DOLLAR GENERAL #11443 DARLINGTON SC	20.52
05/06	05/06	2469216GF35X2RAFM	LOWES #02803* HARTSVILLE SC	77.37
05/06	05/06	2469216GG36293Y4G	KRISPY KREME #0543 FLORENCE SC	35.95
05/07	05/07	2422638GH2LR0TBBQ	WAL-MART #7188 DARLINGTON SC	35.85
05/07	05/07	2445501GG43AA8282	WAL-MART #7188 DARLINGTON SC	22.66
05/10	05/10	2420429GK01EET8NL	Subway 13771 Darlington SC	159.29
05/20	05/20	2444500GYBLLR9N5K	WM SUPERCENTER #7188 DARLINGTON SC	50.44
05/22	05/22	2444500H0BLLL7935	WM SUPERCENTER #7188 DARLINGTON SC	5.41

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/22	05/22	2445501GZ43AAQ28N	WAL-MART #7188 DARLINGTON SC	11.55
05/22	05/22	2469216H02X5TKABB	FOOD LION #0060 CAMDEN SC	59.34
05/24	05/24	2480197H28AKJE7AQ	HOLT BROS BBQ DARLINGTON SC	276.70
			KACY KEELS	
			TOTAL [redacted] $2,085.48	
05/06	05/06	2422638GGBLH1NVYF	WAL-MART #1135 HARTSVILLE SC	85.71
05/06	05/06	2445501GF43A5ETXS	WAL-MART #1135 HARTSVILLE SC	49.49
05/06	05/06	2469216GF35W5A3AQ	SQ *CREMA COFFEE BAR Hartsville SC	25.00
05/08	05/08	2476517GJ0VYSR7YQ	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	204.33
05/08	05/08	2476517GJ0VYSR7ZN	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	73.69
05/08	05/08	2469216GJ2YFBFS4P	LOWES #02803* HARTSVILLE SC	34.56
05/10	05/10	2469216GK2ZLVVQ21	LOWES #00907* 866-483-7521 NC	76.59
05/17	05/17	2413746GV015J5QA8	USPS PO 4538400550 HARTSVILLE SC	136.00
05/17	05/17	2462275GS8R6LK4K2	SAM KENDALLS HARTSVILLE SC	25.00
05/21	05/21	2420429GY02HR4HPP	Subway 4897 Hartsville SC	657.25
05/21	05/21	2444500GZBLLM5L1R	WM SUPERCENTER #1135 HARTSVILLE SC	159.23
05/22	05/22	2480166GZ0T53EJAW	AMERICAN TROPHY FLORENCE SC	400.68
05/23	05/23	2422638H1BLH1X8X7	WAL-MART #1135 HARTSVILLE SC	22.18
05/23	05/23	2422638H1BLH1ZWHT	WAL-MART #1135 HARTSVILLE SC	10.77
05/29	05/29	2463923H6S66DJH36	SOUTH CAROLINA ASSOCIATON803-7988380 SC	125.00
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] $170.77	
05/10	05/10	2444500GLBLLZA7BQ	WM SUPERCENTER #7188 DARLINGTON SC	65.06
05/24	05/24	2411641H22LW6SK5A	MAYFLOWER SEAFOOD RESTAU DARLINGTON SC	105.71
			NICOLE JONES	
			TOTAL [redacted] $324.43	
05/04	05/04	2444500GEBLLY9F0R	WM SUPERCENTER #2703 FLORENCE SC	60.53
05/04	05/04	2444500GEBLLY9F3B	WM SUPERCENTER #2703 FLORENCE SC	90.23
05/04	05/04	2445501GD43A7MPA0	WAL-MART #2703 FLORENCE SC	75.90
05/06	05/06	2422638GG2LR1MPTA	WAL-MART #2703 FLORENCE SC	97.77
			SHANNON FRASER	
			TOTAL [redacted] $13.99	
05/10	05/10	2405523GK2DE5R11V	WMT PLUS MAY 2024 800-966-6546 AR	13.99

$86,615.32 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 06/28/24.
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.