FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 08/03/24

Account Number: [redacted]

**Account Summary**

| | | | |
|---|---|---|---|
| Beginning balance | $85,762.54 | Number of days in billing cycle | 31 |
| Payments and credits | 85,629.26 | Credit limit | 333,000.00 |
| Purchase and adjustments less refunds | 51,165.50 | Available credit | 281,344.00 |
| Cash advances | 0.00 | Available cash line | 99,900.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 08/28/24 |
| Balance 08/03/24 | $51,298.78 | NEW MINIMUM PAYMENT DUE | 2,558.00 |

**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] $85,537.23-** | |
| 05/15 | 07/12 | F393900JJ000ST194 | PURCHASE REVERSAL | 268.63- |
| 05/15 | 07/12 | F393900JJ000ST194 | PURCHASE REVERSAL | 206.34- |
| 07/28 | 07/28 | F393900K200CHGDDA | AUTOMATIC PAYMENT - THANK YOU | 85,062.26- |
| | | | **MAGGIE BLACKMON** | |
| | | | **TOTAL [redacted] $27.09** | |
| 07/16 | 07/16 | 2413746JP011LFKA2 | USPS PO 4522200532 DARLINGTON SC | 9.85 |
| 07/18 | 07/18 | 2444500JTBLLJAVPD | WM SUPERCENTER #7188 DARLINGTON SC | 17.24 |
| | | | **LILKENYA R JENKINS** | |
| | | | **TOTAL [redacted] $4,986.39** | |
| 06/23 | 07/04 | 7469216JN2ZW7WXDQ | EMBASSY STES NASHVILLE NASHVILLE CREDIT | 69.74- |
| 07/04 | 07/04 | 2469216JA32QHY0TS | HMCO *BOOKS 630-232-2550 IL | 1,144.11 |
| 07/07 | 07/07 | 2475542JE4DF4414E | HILTON HOTELS 802-2235252 VT | 218.90 |
| 07/12 | 07/12 | 2475542JK504TAEW2 | HILTON HOTELS 802-2235252 VT | 1,094.50 |
| 07/12 | 07/12 | 2475542JK504TAEXL | HILTON HOTELS 802-2235252 VT | 218.90 |
| 07/12 | 07/12 | 2475542JK504TAEXQ | HILTON HOTELS 802-2235252 VT | 1,094.50 |
| 07/12 | 07/12 | 2475542JK504TAEX4 | HILTON HOTELS 802-2235252 VT | 1,094.50 |
| 07/12 | 07/12 | 2475542JK504TAF7D | HILTON HOTELS 802-2235252 VT | 6.00 |
| 07/31 | 07/31 | 2445501K543AR458G | WAL-MART #7188 DARLINGTON SC | 109.17 |
| 07/31 | 07/31 | 2449398K60QH5HD9A | HIBBETT SPORTS #547 FLORENCE SC | 75.55 |

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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FirstCitizensBank

[redacted]

PO Box 2360
Omaha NE 68103-2360

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|---|---|---|---|---|
| 2,558.00 | 0.00 | 08/28/24 | 51,298.78 | [redacted] |

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

**PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED**

$ .

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

## Transactions Since Last Statement (continued)

| Trans | Post | Reference Number | Description | Amount |
|---|---|---|---|---|
| | | | **MARISA M JOHNSON** | |
| | | | **TOTAL [redacted] $634.49** | |
| 07/21 | 07/21 | 2405523JV110A5ZT5 | WALMART.COM 800-925-6278 AR | 113.35 |
| 07/22 | 07/22 | 2442733JXLM7R573M | CHICK-FIL-A #00168 FLORENCE SC | 121.06 |
| 07/23 | 07/23 | 2469216JX35S2MJ8D | WALMART.COM 800-925-6278 AR | 92.28 |
| 07/26 | 07/26 | 2442733K1LM7RR1BS | CHICK-FIL-A #00168 FLORENCE SC | 122.87 |
| 07/26 | 07/26 | 2442733K1LM7RR1Q1 | CHICK-FIL-A #00168 FLORENCE SC | 3.62 |
| 07/30 | 07/30 | 2444500K68PP8BSQ8 | WALMART.COM 8009256278 800-966-6546 AR | 147.24 |
| 07/31 | 07/31 | 2444500K68PP8BS9M | WALMART.COM 8009256278 800-966-6546 AR | 34.07 |
| | | | **CORTNEY GEHRKE** | |
| | | | **TOTAL [redacted] $767.17** | |
| 07/17 | 07/17 | 2463923JPS66FS7JZ | SOUTH CAROLINA ASSOCIATON803-7988380 SC | 700.00 |
| 07/22 | 07/22 | 2405522JX123DN2MX | THE PUB ON THE SQUARE DARLINGTON SC | 67.17 |
| | | | **CHUCK MILLER** | |
| | | | **TOTAL [redacted] $1,037.00** | |
| 07/08 | 07/08 | 2401514JF05BZWZEX | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/08 | 07/08 | 2401514JF05BZX2AZ | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/08 | 07/08 | 2401514JF05BZX2G3 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/08 | 07/08 | 2401514JF05Q2BTH9 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/08 | 07/08 | 2401514JF05Q2Q0NG | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/08 | 07/08 | 2401514JF05Q2Q171 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/10 | 07/10 | 2401514JH05TSFBBT | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/10 | 07/10 | 2401514JH05TSFBHR | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/10 | 07/10 | 2401514JH05TSFB4W | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/10 | 07/10 | 2401514JH05TSFDRD | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/10 | 07/10 | 2401514JH05TSFF6S | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/10 | 07/10 | 2401514JH05TSF47X | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/10 | 07/10 | 2401514JH05TSF5A6 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/10 | 07/10 | 2401514JH05TWWEXD | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/10 | 07/10 | 2401514JH05TWWHRM | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/10 | 07/10 | 2401514JH05TWXD35 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/10 | 07/10 | 2401514JH05TWX1NS | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/10 | 07/10 | 2401514JH05TWX10D | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/10 | 07/10 | 2401514JH05TWX27B | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/10 | 07/10 | 2401514JH05TWX96M | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/11 | 07/11 | 2401514JJ060TVH5H | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/11 | 07/11 | 2401514JJ060TVH8W | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/11 | 07/11 | 2401514JJ060TVK82 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/11 | 07/11 | 2401514JJ060V3QF5 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/11 | 07/11 | 2401514JJ060V36MH | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/11 | 07/11 | 2401514JJ060V37A4 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/15 | 07/15 | 2401514JN06TXGEXT | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/15 | 07/15 | 2401514JN06TXGP7K | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/15 | 07/15 | 2401514JN06TZ0E6H | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/15 | 07/15 | 2401514JN06TZ17P8 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/18 | 07/18 | 2401514JT07EDTBA8 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/18 | 07/18 | 2401514JT07EDTQP4 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/18 | 07/18 | 2401514JT07EG3WG7 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/18 | 07/18 | 2401514JT07EG40XZ | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/18 | 07/18 | 2463923JTS66E1BYS | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 275.00 |
| 07/22 | 07/22 | 2401514JX0887GGDX | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/22 | 07/22 | 2401514JX0888ZA8Q | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/23 | 07/23 | 2401514JY08F4WWHH | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/23 | 07/23 | 2401514JY08F8404B | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/24 | 07/24 | 2401514JZ08N61AVP | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/24 | 07/24 | 2401514JZ08N61A94 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/24 | 07/24 | 2401514JZ08N61KWF | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/24 | 07/24 | 2401514JZ08N61K6S | 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 |
|---|---|---|---|---|
| 07/24 | 07/24 | 2401514JZ08N61L4F | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/24 | 07/24 | 2401514JZ08N86PG1 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/24 | 07/24 | 2401514JZ08N86TT8 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/24 | 07/24 | 2401514JZ08N87HTT | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/24 | 07/24 | 2401514JZ08N87KXK | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/24 | 07/24 | 2401514JZ08N87LJ7 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/26 | 07/26 | 2401514K1094754FG | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/26 | 07/26 | 2401514K1094756A9 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/26 | 07/26 | 2401514K109475697 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/26 | 07/26 | 2401514K10948MEPX | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/26 | 07/26 | 2401514K10948MF05 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/26 | 07/26 | 2401514K10948M850 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/29 | 07/29 | 2401514K409N28FZ9 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 07/29 | 07/29 | 2401514K409N4KH3B | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 07/31 | 07/31 | 2401514K60A456P2M | SLED CHECK NON PROFIT EGOV.COM SC | 8.00 |
| 08/01 | 08/01 | 2401514K70ABQV1PV | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/01 | 08/01 | 2401514K70AB7J51X | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| | | | **STEPHANIE H BRIDGES** | |
| | | | **TOTAL** [redacted] **$516.34** | |
| 07/23 | 07/23 | 2422638JY013XXWDZ | WAL-MART #7188 DARLINGTON SC | 308.05 |
| 07/23 | 07/23 | 2444500JYBLPKQEL7 | WM SUPERCENTER #7188 DARLINGTON SC | 86.36 |
| 07/24 | 07/24 | 2444500JZBLPH3XV6 | WM SUPERCENTER #7188 DARLINGTON SC | 14.49 |
| 07/24 | 07/24 | 2444500JZ00W9VJFE | DOLLARTREE DARLINGTON SC | 19.44 |
| 07/24 | 07/24 | 2469216JZ2XTP5VKG | FOOD LION #1428 DARLINGTON SC | 88.00 |
| | | | **CARLA A WATFORD** | |
| | | | **TOTAL** [redacted] **$917.43** | |
| 07/22 | 07/22 | 2413746JX01Q12RFX | USPS PO 4538400550 HARTSVILLE SC | 730.00 |
| 07/22 | 07/22 | 2444500JXBLPPXFK4 | WM SUPERCENTER #1135 HARTSVILLE SC | 38.43 |
| 07/22 | 07/22 | 2444500JXBLPPXFMN | WM SUPERCENTER #1135 HARTSVILLE SC | 71.52 |
| 07/24 | 07/24 | 2444500JZ00W9VJLH | WALGREENS #10329 HARTSVILLE SC | 77.48 |
| | | | **KIMBERLY S MASON** | |
| | | | **TOTAL** [redacted] **$859.91** | |
| 07/15 | 07/15 | 2469216JN2ZWZEL3B | RESIDENCE INN MARRIOTT FLORENCE SC | 594.00 |
| 07/24 | 07/24 | 2444500JZHEXZ5HAP | DOLLAR GENERAL #25459 SOCIETY HILL SC | 137.01 |
| 07/29 | 07/29 | 2469216K331EKXHDK | SQ *HOLLYWOOD PICTURES MY Myrtle Beach SC | 45.20 |
| 07/30 | 07/30 | 2445388K505QPGMF0 | Fifth Street Cleaners Hartsville SC | 16.74 |
| 07/31 | 07/31 | 2445501K543A871LM | WAL-MART #1135 HARTSVILLE SC | 66.96 |
| | | | **AUDREY CHILDERS** | |
| | | | **TOTAL** [redacted] **$1,937.44** | |
| 07/16 | 07/16 | 2494300JP0JF51QSN | CHEESECAKE BELLEVUE BELLEVUE WA | 206.09 |
| 07/18 | 07/18 | 2475542JT7L0L2JTS | WESTIN BELLEVUE BELLEVUE WA | 1,552.50 |
| 07/29 | 07/29 | 2402820K3S66JANAS | FLOWERS BASKETS BY BECKY DARLINGTON SC | 178.85 |
| | | | **DAWN JOHNSON** | |
| | | | **TOTAL** [redacted] **$5,472.77** | |
| 07/11 | 07/11 | 2403596JH0FF1S9RZ | AMERICAN AIR0014438491006 FORT WORTH TX | 35.00 |
| 07/11 | 07/11 | 2469216JH2Z1M9TYL | EXXON REFUEL 65 DARLINGTON SC | 44.01 |
| 07/12 | 07/12 | 2400175JJ02W9HAGG | AVIATIONPARKINGONLINEPMT 704-359-4038 NC | 119.99 |
| 07/12 | 07/12 | 2411343JJ5SFDDW1Y | THE WEBSTAURANT STORE INC717-392-7472 PA | 1,442.09 |
| 07/16 | 07/16 | 2403596JN0J6AYYFD | AMERICAN AIR0014438870771 FORT WORTH TX | 35.00 |
| 07/17 | 07/17 | 2475542JR5062W7JS | OMNI HOTELS BOSTON MA | 1,467.32 |
| 07/22 | 07/22 | 2411343JW5SEJZS6N | THE WEBSTAURANT STORE INC717-392-7472 PA | 967.90 |
| 07/22 | 07/22 | 2444500JXBLPPXFPZ | WM SUPERCENTER #7188 DARLINGTON SC | 343.47 |
| 07/29 | 07/29 | 2404068K3S66G7HX5 | SOUTH OF PEARL DARLINGTON SC | 404.44 |
| 07/29 | 07/29 | 2445501K343AT1K2D | WAL-MART #7188 DARLINGTON SC | 154.65 |
| 07/31 | 07/31 | 2449398K60QHQ3WV9 | ACADEMY SPORTS #196 FLORENCE SC | 458.90 |

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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 |
|---|---|---|---|---|
| | | | **EDDIE L SHULER** | |
| | | | **TOTAL** [redacted] **$3,728.00** | |
| 07/17 | 07/17 | 2476790JPWTBEK4HS | (PC) 2446 CED 843-2928787 SC | 75.38 |
| 07/24 | 07/24 | 2442733JZLM7RS9FR | CHICK-FIL-A #00509 FLORENCE SC | 1,999.80 |
| 07/24 | 07/24 | 2444500JZHEW7226Z | DOLLAR GENERAL #19628 DARLINGTON SC | 63.83 |
| 07/25 | 07/25 | 2405523JZ14GKJJ0Z | WALMART.COM 800-925-6278 AR | 266.76 |
| 07/25 | 07/25 | 2442733K0LM7RYS9X | CHICK-FIL-A #00509 FLORENCE SC | 790.79 |
| 07/26 | 07/26 | 2449215K0LR940FR4 | EZCATERSUBWAY 800-488-1803 MA | 341.98 |
| 07/31 | 07/31 | 2445501K543AR46ZZ | WAL-MART #7188 DARLINGTON SC | 189.46 |
| | | | **ANTONIO M THOMAS** | |
| | | | **TOTAL** [redacted] **$5,781.69** | |
| 07/14 | 07/14 | 2405523JL0SV0WTYR | WALMART.COM 800-925-6278 AR | 47.63 |
| 07/17 | 07/17 | 2475542JR4DJ44LDQ | DOUBLETREE HOTELS 843-3157100 SC | 1,189.92 |
| 07/17 | 07/17 | 2475542JR4DJ44LD4 | DOUBLETREE HOTELS 843-3157100 SC | 762.36 |
| 07/17 | 07/17 | 2475542JR4DJ44LHG | DOUBLETREE HOTELS 843-3157100 SC | 1,189.92 |
| 07/17 | 07/17 | 2475542JR4DJ44L2V | DOUBLETREE HOTELS 843-3157100 SC | 677.36 |
| 07/19 | 07/19 | 2405523JT0Z9J36H9 | WALMART.COM 800-925-6278 AR | 44.99 |
| 07/21 | 07/21 | 2444500JWBLLN91LM | WM SUPERCENTER #1135 HARTSVILLE SC | 124.04 |
| 07/22 | 07/22 | 2420429JW02BXL6E2 | Subway 4897 184-33322324 SC | 693.00 |
| 07/23 | 07/23 | 2444500JYBLLHFD2R | WM SUPERCENTER #1135 HARTSVILLE SC | 23.94 |
| 07/26 | 07/26 | 2412259K00T5127LV | 5TH STREET AUTO & TRUCK S HARTSVILLE SC | 1,028.53 |
| | | | **TYLER GIBSON** | |
| | | | **TOTAL** [redacted] **$296.87** | |
| 07/23 | 07/23 | 2469216JX35Y6FFT0 | LOWES #02803* HARTSVILLE SC | 10.76 |
| 07/25 | 07/25 | 2469216JZ2Y7TEDX4 | LOWES #02803* HARTSVILLE SC | 204.12 |
| 07/29 | 07/29 | 2469216K331QHGQT8 | LOWES #02803* HARTSVILLE SC | 81.99 |
| | | | **BENJAMIN BROWN** | |
| | | | **TOTAL** [redacted] **$2,704.48** | |
| 07/22 | 07/22 | 2490641JW5Z085BXJ | WEB*NETWORKSOLUTIONS 888-6429675 FL | 9.99 |
| 07/24 | 07/24 | 2401134JY001RKA0P | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | 370.97 |
| 07/24 | 07/24 | 2490641JY5Z5ABKMV | WEB*NETWORKSOLUTIONS 888-6429675 FL | 1,535.04 |
| 07/25 | 07/25 | 2439900JZ8JRZYSME | BEST BUY 00008268 FLORENCE SC | 97.17 |
| 07/25 | 07/25 | 2445501JZ43AAK8Z9 | WAL-MART #7188 DARLINGTON SC | 66.96 |
| 07/31 | 07/31 | 2445501K543AR479R | WAL-MART #7188 DARLINGTON SC | 168.48 |
| 08/01 | 08/01 | 2439900K68JTBBTT6 | BEST BUY 00008268 FLORENCE SC | 431.99 |
| 08/01 | 08/01 | 2445501K643A88Y3H | WAL-MART #1135 HARTSVILLE SC | 23.88 |
| | | | **SARAH TEW** | |
| | | | **TOTAL** [redacted] **$3,644.54** | |
| 07/17 | 07/17 | 2469216JP30RD239J | HILTON GARDEN INN COLUMBIA SC | 218.88 |
| 07/18 | 07/18 | 2469216JT32J8FPXF | HILTON GARDEN INN COLUMBIA SC | 200.48 |
| 07/18 | 07/18 | 2469216JT32J8FPY1 | HILTON GARDEN INN COLUMBIA SC | 648.96 |
| 07/18 | 07/18 | 2469216JT32J8FPY9 | HILTON GARDEN INN COLUMBIA SC | 638.88 |
| 07/18 | 07/18 | 2469216JT32J8FR1Q | HILTON GARDEN INN COLUMBIA SC | 198.24 |
| 07/18 | 07/18 | 2469216JT32J8FR1W | HILTON GARDEN INN COLUMBIA SC | 652.66 |
| 07/18 | 07/18 | 2469216JT32J8FR4P | HILTON GARDEN INN COLUMBIA SC | 652.66 |
| 07/18 | 07/18 | 2469216JT32J8FR5H | HILTON GARDEN INN COLUMBIA SC | 433.78 |
| | | | **AYESHA HUNTER** | |
| | | | **TOTAL** [redacted] **$1,062.96** | |
| 07/20 | 07/20 | 2444500JVBLM1Q1XE | WM SUPERCENTER #3638 FLORENCE SC | 249.84 |
| 07/22 | 07/22 | 2449215JWLWBE0W56 | EZCATERSUBWAY 800-488-1803 MA | 289.08 |
| 07/23 | 07/23 | 2442733JYLM7R5EBA | CHICK-FIL-A #00168 FLORENCE SC | 524.04 |
| | | | **CARLA M JEFFERSON** | |
| | | | **TOTAL** [redacted] **$1,226.43** | |
| 07/25 | 07/25 | 2469216JZ2Y410JFF | WALMART.COM 800-925-6278 AR | 54.73 |
| 07/26 | 07/26 | 2460794K015LY8L43 | H HAMS INC SUMTER SC | 992.80 |
| 07/29 | 07/29 | 2445501K343A8DVRX | WAL-MART #1135 HARTSVILLE SC | 178.90 |
| | | | **JAMES R FORD** | |
| | | | **TOTAL** [redacted] **$129.81** | |
| 07/22 | 07/22 | 2413746JXEJA4QP4M | OFFICE DEPOT #336 FLORENCE SC | 129.81 |

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 |
|---|---|---|---|---|
| | | | **STEPHANIA LENARD** | |
| | | | **TOTAL** [redacted] **$22.29-** | |
| 07/09 | 07/09 | 7420785JG578GZKR9 | HILTON MYRTLE BEACH RESO 843-4495 CREDIT | 22.29- |
| | | | **ROBBIE SMITH** | |
| | | | **TOTAL** [redacted] **$7,498.38** | |
| 07/03 | 07/04 | 2494300JA0BJKWWBV | DOUBLETREE ORLANDO ORLANDO FL | 1,031.25 |
| 07/03 | 07/04 | 2494300JA0BJKWW39 | DOUBLETREE ORLANDO ORLANDO FL | 1,031.25 |
| 07/03 | 07/04 | 2494300J90B5G8WAN | DOUBLETREE ORLANDO ORLANDO FL | 1,031.25 |
| 07/03 | 07/04 | 2494300J90B5G8WP8 | DOUBLETREE ORLANDO ORLANDO FL | 1,031.25 |
| 07/10 | 07/10 | 2475542JH4NTZ1HNT | COLUMBIA EMBASSY SUITE 803-2528700 SC | 10.80 |
| 07/14 | 07/14 | 2490604JL16PRVYAW | WESTIN POINSETT HOTEL GREENVILLE SC | 1,462.22 |
| 07/18 | 07/18 | 2494300JT0KMS1XXY | HOLIDAY INN EXP & SUITES 8039962000 SC | 156.10 |
| 07/21 | 07/21 | 2444500JWBLLN9X8P | WM SUPERCENTER #7188 DARLINGTON SC | 342.96 |
| 07/23 | 07/23 | 2444500JYBLLHGTA3 | WM SUPERCENTER #1135 HARTSVILLE SC | 246.07 |
| 07/24 | 07/24 | 2444500JZBLLFW14D | WM SUPERCENTER #7188 DARLINGTON SC | 172.81 |
| 07/25 | 07/25 | 2426975JZS66FJ708 | TAKIS DINER, LLC DARLINGTON SC | 475.86 |
| 07/25 | 07/25 | 2494300K00PGA84N6 | DUNKIN #349413 Q35 FLORENCE SC | 73.09 |
| 07/29 | 07/29 | 2442733K4LM7R6JD3 | CHICK-FIL-A #00168 FLORENCE SC | 393.47 |
| 07/31 | 07/31 | 2401514K509WXEFB8 | UNIV OF SC MARKETPLACE 803-777-6283 SC | 40.00 |
| | | | **TINA MOORE** | |
| | | | **TOTAL** [redacted] **$3,914.96** | |
| 07/08 | 07/08 | 2444500JE2X8QP9QL | WALMART.COM 8009256278 800-966-6546 AR | 226.03 |
| 07/08 | 07/08 | 2444500JE8PMYSPY9 | WALMART.COM AA 8009666546 AR | 30.88 |
| 07/08 | 07/08 | 2469216JF3672N7B7 | FOOD LION #1428 DARLINGTON SC | 48.26 |
| 07/09 | 07/09 | 2444500JF5SQDW0BS | WALMART.COM 8009256278 800-966-6546 AR | 127.44 |
| 07/09 | 07/09 | 2444500JF5SQDW097 | WALMART.COM 8009256278 800-966-6546 AR | 518.38 |
| 07/09 | 07/09 | 2449215JFLRDVXSQ8 | EZCATERFIREHOUSE SUBS 8004881803 MA | 389.88 |
| 07/10 | 07/10 | 2405523JG0P5WMP72 | WALMART.COM 800-925-6278 AR | 83.25 |
| 07/10 | 07/10 | 2411641JH0PV6PBF7 | MAYFLOWER SEAFOOD RESTAU DARLINGTON SC | 25.00 |
| 07/10 | 07/10 | 2442733JHLM7RBJP5 | CHICK-FIL-A #00168 FLORENCE SC | 728.26 |
| 07/10 | 07/10 | 2444500JHHEVWN95T | DOLLAR GENERAL #19628 DARLINGTON SC | 23.49 |
| 07/10 | 07/10 | 2444500JH00M9ESL8 | DOMINO'S 5615 DARLINGTON SC | 214.32 |
| 07/10 | 07/10 | 2469216JH2YDKAVK0 | FOOD LION #1428 DARLINGTON SC | 14.64 |
| 07/11 | 07/11 | 2420429JH01H0Y8LQ | Subway 13771 Darlington SC | 221.41 |
| 07/11 | 07/11 | 2469216JJ2Z6AT51Q | KRISPY KREME #0543 FLORENCE SC | 35.95 |
| 07/15 | 07/15 | 2463923JNS66DR6X9 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 250.00 |
| 07/16 | 07/16 | 2469216JN2ZSDPY53 | LOWES #01075* FLORENCE SC | 35.62 |
| 07/23 | 07/23 | 2444500JYBLLHG1HM | WM SUPERCENTER #1135 HARTSVILLE SC | 430.31 |
| 07/23 | 07/23 | 2444500JY00LR75JQ | DOLLAR TREE HARTSVILLE SC | 10.80 |
| 07/23 | 07/23 | 2445501JX43A59MW4 | WAL-MART #1135 HARTSVILLE SC | 34.37 |
| 07/24 | 07/24 | 2444500JZHEW727N8 | DOLLAR GENERAL #19628 DARLINGTON SC | 24.79 |
| 07/26 | 07/26 | 2494300K10PX2ZPMN | DD/BR #362469 HARTSVILLE SC | 30.78 |
| 07/30 | 07/30 | 2469216K432607NGN | LOWES #02803* HARTSVILLE SC | 411.10 |
| | | | **COREY LEWIS** | |
| | | | **TOTAL** [redacted] **$1,328.62** | |
| 07/16 | 07/16 | 2476517JP0VYTZGVZ | GROUCHOS DELI OF HARTSVI HARTSVILLE SC | 48.75 |
| 07/24 | 07/24 | 2444500JZBLLFVE8T | WM SUPERCENTER #1135 HARTSVILLE SC | 152.37 |
| 07/25 | 07/25 | 2400097JZ12PM70FG | SHONEYS HARTSVILLE SC | 750.00 |
| 07/25 | 07/25 | 2444500K000MH79DF | DOMINO'S 7293 HARTSVILLE SC | 74.72 |
| 07/27 | 07/27 | 2475542K2508ZD7HZ | HILTON HOTEL AUSTIN 512-4828000 TX | 191.88 |
| 07/29 | 07/29 | 2420429K3033EW9FP | Subway 4897 Hartsville SC | 110.90 |
| | | | **KATRINA JAMES** | |
| | | | **TOTAL** [redacted] **$434.68** | |
| 07/18 | 07/18 | 2445501JR43A5AVLB | WAL-MART #1135 HARTSVILLE SC | 180.77 |
| 07/26 | 07/26 | 2443565K1098WLW9Z | ASSOC FOR MIDDLE LEVEL E 614-895-4730 OH | 153.91 |
| 07/31 | 07/31 | 2444500K600M9YBNY | WALGREENS #9737 DARLINGTON SC | 100.00 |

Transactions continued on next page

First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

## Transactions Since Last Statement (continued)

| Trans | Post | Reference Number | Description | Amount |
|---|---|---|---|---|
| | | | **MELINDA BROWN** | |
| | | | **TOTAL** [redacted] **$79.43** | |
| 08/01 | 08/01 | 2405524K61B0ENVQL | SONIC DRIVE IN #6723 DARLINGTON SC | 58.19 |
| 08/01 | 08/01 | 2405524K61B0ENVQQ | SONIC DRIVE IN #6723 DARLINGTON SC | 21.24 |
| | | | **VICTORIA WILLIAMS COOPER** | |
| | | | **TOTAL** [redacted] **$2,108.88** | |
| 07/15 | 07/15 | 2411641JN0W7HF2NZ | MAYFLOWER SEAFOOD RESTAU DARLINGTON SC | 69.00 |
| 07/23 | 07/23 | 2412259JX0VYKBZ3A | PAMS RESTAURANT HARTSVILLE SC | 262.08 |
| 07/24 | 07/24 | 2444500JZBLLFW417 | WM SUPERCENTER #2703 FLORENCE SC | 325.48 |
| 07/24 | 07/24 | 2444500JZ00LYT62Q | DOLLAR TREE FLORENCE SC | 74.20 |
| 07/24 | 07/24 | 2494300JZ0P0GTEZW | PIZZA HUT 039401 DARLINGTON SC | 338.49 |
| 07/25 | 07/25 | 2494144K00552N3FY | BURGER KING #4837 Q07 DARLINGTON SC | 172.15 |
| 07/25 | 07/25 | 2494300K00PEPJPST | BOJANGLES 870 DARLINGTON SC | 120.73 |
| 07/26 | 07/26 | 2480197K115Z8R0MH | FOREST LAKE GREENHOUSES 843-662-5666 SC | 200.73 |
| 07/28 | 07/28 | 2444500K3BLLK2EQX | WM SUPERCENTER #7188 DARLINGTON SC | 146.95 |
| 07/29 | 07/29 | 2420429K30330WR6A | Subway 13771 Darlington SC | 78.54 |
| 07/29 | 07/29 | 2444500K400LKWL8D | DOLLARTREE DARLINGTON SC | 29.43 |
| 07/29 | 07/29 | 2469216K431RZYV0Q | FOOD LION #1428 DARLINGTON SC | 60.50 |
| 07/29 | 07/29 | 2494300K40TKLY8JP | BOJANGLES 870 DARLINGTON SC | 230.60 |

$51,165.50 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/28/24.
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.