FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 04/03/25

Account Number: [redacted]

Account Summary

Beginning balance	$76,475.37	Number of days in billing cycle	31
Payments and credits	76,354.96	Credit limit	333,000.00
Purchase and adjustments less refunds	66,567.59	Available credit	260,965.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	04/28/25
Balance 04/03/25	$66,688.00	NEW MINIMUM PAYMENT DUE	3,327.00

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] $75,816.42-	
03/28	03/28	F3939002P00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	75,816.42-
			MAGGIE BLACKMON	
			TOTAL [redacted] $852.95	
03/07	03/07	24207852357HFNRH3	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	852.95
			LILKENYA R JENKINS	
			TOTAL [redacted] $327.26	
03/18	03/18	24137462E011K7NTQ	USPS PO 4522200532 DARLINGTON SC	69.72
03/19	03/19	24226382F07Q0E25J	WAL-MART #1135 HARTSVILLE SC	257.54
			MARISA M JOHNSON	
			TOTAL [redacted] $3,162.09	
03/03	03/04	24639231ZS66L4MZJ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
03/03	03/04	24639231ZS66L4N04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
03/04	03/04	2403596204N639N1T	AMERICAN AIR0012220013070 FORT WORTH TX	301.96
03/12	03/12	2400175270VQ616Z2	AVIATIONPARKINGONLINEPMT 704-359-4038 NC	49.00
03/13	03/13	244450029BLKE6XL2	WM SUPERCENTER #7188 DARLINGTON SC	201.26
03/18	03/18	24198802FEW9WYGVQ	PAYPAL *SCOLT 3364088237 NC	400.00
03/19	03/19	24137462FEJDRK08Y	OFFICE DEPOT #336 FLORENCE SC	237.59
03/21	03/21	74284482JEWQAW0K2	PAYPAL *DIGITALINSP 4029357733 SG	79.95
03/22	03/22	24755422J4MT0T49R	SHERATON 615-8852200 TN	634.44
03/25	03/25	24455012L43ABYRPR	WAL-MART #7188 DARLINGTON SC	276.40

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
3,327.00	0.00	04/28/25	66,688.00	[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
03/27	03/27	24427332PLM7RMQ3Z	CHICK-FIL-A #00509 FLORENCE SC	858.95
03/27	03/27	24445002PHEWKP31W	DOLLAR GENERAL #19628 DARLINGTON SC	44.28
04/02	04/02	24455012W43ABMX36	WAL-MART #7188 DARLINGTON SC	18.26
			CORTNEY GEHRKE	
			TOTAL [redacted] $808.58	
03/21	03/21	24445002H2X9F6Z9G	WALMART.COM 8009256278 800-966-6546 AR	332.56
03/24	03/24	24445002L2X7PFYY8	WALMART.COM 8009256278 800-966-6546 AR	476.02
			CHUCK MILLER	
			TOTAL [redacted] $1,683.68	
03/07	03/07	24207852357HFNPVR	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	577.92
03/10	03/10	2401514261P3B7WGL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	2401514261P3B7WK7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	2401514261P3B7WY1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	2401514261P3B7X94	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	2401514261P3QJSZP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2401514261P3QJTSV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2401514261P3QJT91	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2401514261P3QJWBR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/12	03/12	2401514281PH5VFV1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/12	03/12	2401514281PH7439J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/12	03/12	2413746285SFXY2FZ	HOBBY LOBBY #321 FLORENCE SC	17.00
03/12	03/12	2422638280755KRV0	WAL-MART #7188 DARLINGTON SC	51.74
03/13	03/13	24226382907601MAG	WAL-MART #1135 HARTSVILLE SC	112.50
03/14	03/14	240362929LTQ9QVG7	EZCATER*SUBWAY 8004881803 MA	131.97
03/14	03/14	740362929LPH8DQFA	EZCATER*SUBWAY 80048818 CREDIT	131.97-
03/18	03/18	24015142E1RRMDRD6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/18	03/18	24015142E1RRMDWR6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/18	03/18	24015142E1RRMDXT4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/18	03/18	24015142E1RRMDY4R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/18	03/18	24015142E1RRNPD90	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/18	03/18	24015142E1RRNPTBN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/18	03/18	24015142E1RRNPVLW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/18	03/18	24015142E1RRNPWTP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/20	03/20	24445002GHEY72E9Z	DOLLAR GENERAL #19628 DARLINGTON SC	34.52
03/21	03/21	24015142H1TE1XSVP	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/21	03/21	24015142H1TE1XSVZ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/21	03/21	24015142H1TE1XSW7	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/24	03/24	24015142L1S0DQGXQ	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/24	03/24	24015142L1S0DQGX4	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/24	03/24	24015142L1S0DQGY6	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/24	03/24	24015142L1S0DQG5X	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/25	03/25	24015142M1S7P1D8N	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/25	03/25	24015142M1S7P1D8Y	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/25	03/25	24015142M1S7P1D86	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/25	03/25	24015142M1S7P1EQ8	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/26	03/26	24015142N1SG227L4	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/26	03/26	24015142N1SG228WX	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/28	03/28	24015142R1SY72JRQ	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/31	03/31	24015142V1VH2PGAJ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/31	03/31	24015142V1VH2PG6D	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/31	03/31	24015142V1VH2PG7P	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/31	03/31	24015142V1VH2PH8N	SLED CHECK NON PROFIT EGOV.COM SC	8.00
04/01	04/01	24015142W1VR5PV17	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/01	04/01	24015142W1VR5PV29	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/02	04/02	24692162X32SYGM0W	IN *AMERICAN ASSOC OF SCH913-3271222 KS	275.00

Transactions continued on next page

FirstCitizensBank

VISA

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Account
Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			STEPHANIE H BRIDGES	
			TOTAL [redacted] **$324.96**	
03/25	03/25	24445002MBLMTYK1B	WM SUPERCENTER #630 FLORENCE SC	244.38
03/26	03/26	24455012M43ABRJBW	WAL-MART #7188 DARLINGTON SC	15.15
03/27	03/27	24427332NLYTEVQ2F	MCDONALD'S F20391 DARLINGTON SC	65.43
			TIM A NEWMAN	
			TOTAL [redacted] **$247.74**	
03/13	03/13	2475542294Z055Z9D	CAMBRIA HOTEL COLUMBIA DO COLUMBIA SC	209.31
03/14	03/14	240406829S66MFD3E	SOUTH OF PEARL DARLINGTON SC	38.43
			CARLA A WATFORD	
			TOTAL [redacted] **$1,951.08**	
03/04	03/04	24455011Z43A5LTMK	WAL-MART #1135 HARTSVILLE SC	336.64
03/04	03/04	2494300204N5WFYH8	DD/BR #362469 HARTSVILLE SC	111.84
03/18	03/18	24733092D1D30XMRL	JERSEY MIKES ONLINE UC https://prod. NJ	253.94
03/23	03/23	24445002L2X9XZTWP	WALMART.COM 8009256278 800-966-6546 AR	213.61
03/24	03/24	24445002L2X9XZTSN	WALMART.COM 8009256278 800-966-6546 AR	24.53
03/26	03/26	24445002NBLMS7VSJ	WM SUPERCENTER #1135 HARTSVILLE SC	153.54
03/31	03/31	24733092S1FAHXSDK	JERSEY MIKES ONLINE UC https://prod. NJ	93.11
04/01	04/01	24431062V56KDNVDX	TARGET PLUS 800-591-3869 MN	431.99
04/01	04/01	24445002WBLN1AF1X	WM SUPERCENTER #1135 HARTSVILLE SC	217.03
04/01	04/01	24445002WHF06NSGQ	DOLLAR-GENERAL #7093 HARTSVILLE SC	35.10
04/01	04/01	24455012V43A5R17F	WAL-MART #1135 HARTSVILLE SC	79.75
			KIMBERLY S MASON	
			TOTAL [redacted] **$3,119.88**	
03/06	03/06	244450022BLMT54SY	WM SUPERCENTER #4457 BENNETTSVILLE SC	116.26
03/10	03/10	2422638260733P7AE	WAL-MART #4457 BENNETTSVILLE SC	46.92
03/11	03/11	24226382707443PZ4	WAL-MART #4457 BENNETTSVILLE SC	33.86
03/11	03/11	24445002700W0694D	DOLLAR TREE BENNETTSVILLE SC	4.05
03/12	03/12	241988028EV5J1Z03	PAYPAL *NORTHCAROLI NO 4029357733 NC	310.00
03/12	03/12	241988028EV5M5BGR	PAYPAL *NORTHCAROLI NO 4029357733 NC	345.00
03/18	03/18	24204292D00H6R7LG	Subway 4897 Hartsville SC	58.29
03/18	03/18	24455012D43A5TXHA	WAL-MART #1135 HARTSVILLE SC	24.25
03/21	03/21	24445002HBLN8JT49	WM SUPERCENTER #7188 DARLINGTON SC	91.13
03/21	03/21	24943002H50ED1D2K	PIZZA HUT 039401 DARLINGTON SC	131.44
03/25	03/25	24323042M57PDA4BM	EMBASSY SUITES WINSTON SA336-7242300 NC	818.43
03/25	03/25	24323042M57PDA4E8	EMBASSY SUITES WINSTON SA336-7242300 NC	676.77
03/25	03/25	24323042M57PDA4TM	EMBASSY SUITES WINSTON SA336-7242300 NC	106.40
03/26	03/26	24445002NBLMS7VWY	WM SUPERCENTER #4457 BENNETTSVILLE SC	79.08
03/27	03/27	24943002P541RSHHL	HILTON GARDEN INN FLORENCE SC	278.00
			AUDREY CHILDERS	
			TOTAL [redacted] **$655.72**	
03/04	03/04	24036291ZMMN2LF6W	EZCATER*SUBWAY 800-488-1803 MA	166.06
03/04	03/04	24226382006XDDTRF	WAL-MART #7188 DARLINGTON SC	26.60
03/06	03/06	2494300224PF0PP3Y	BOJANGLES 870 DARLINGTON SC	84.59
03/17	03/17	24011342QEHR5S0DM	CANVA* I04458-54734078 CANVA.COM DE	119.40
03/28	03/28	24116412PLXQAAK3Y	CLOUDBADGING*LEVATA 800-996-3581 IL	259.07
			DAWN JOHNSON	
			TOTAL [redacted] **$546.86**	
03/20	03/20	24445002GBLMT7VBB	WM SUPERCENTER #7188 DARLINGTON SC	127.45
03/27	03/27	24040832PS66DE3MX	HILTON COLUMBIA CENTER COLUMBIA SC	419.41
			ADA HARPER SINDAB	
			TOTAL [redacted] **$493.60**	
03/04	03/04	24207851Z4ZB6DHEJ	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	120.00
03/24	03/24	24445002LBLKF9NYR	WM SUPERCENTER #7188 DARLINGTON SC	240.76
04/02	04/02	24011342W2X79N8B2	24HOURWRISTBANDS.COM IMPRINT.COM TX	132.84

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Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			JACQUELINE LYNN	
			TOTAL [redacted] $1,832.41	
03/09	03/09	2403596244RJLEBEW	AMERICAN AIR0012221301352 FORT WORTH TX	244.97
03/09	03/09	2403596244RJLEBF4	AMERICAN AIR0010621582418 FORT WORTH TX	13.04
03/09	03/09	24692162433WTTDGW	EXPEDIA 73049850558451 EXPEDIA.COM WA	1,574.40
			EDDIE L SHULER	
			TOTAL [redacted] $7,511.16	
03/05	03/05	240646621EHM70W1R	SCAAA FEES SCAAA.ORG OH	338.00
03/05	03/05	24692162131S9HLXZ	COURTYARD BY MARRIOTT CHARLESTON SC	996.36
03/06	03/06	24226382206ZAR213	WAL-MART #7188 DARLINGTON SC	125.19
03/07	03/07	2462275228R3ZADAZ	SAM KENDALLS HARTSVILLE SC	233.94
03/12	03/12	2422638280755KRLA	WAL-MART #7188 DARLINGTON SC	265.19
03/13	03/13	2469216282YD4XV4D	IN *PEE DEE REGIONAL EMER843-6625771 SC	12.00
03/14	03/14	2469216292YS1X1EP	KRISPY KREME #0543 OLO 843-407-7859 SC	49.92
03/20	03/20	24943012G09FMBQPD	HOMEDEPOT.COM 800-430-3376 GA	194.18
03/20	03/20	24943012G09FM2AAH	HOMEDEPOT.COM 800-430-3376 GA	155.35
03/20	03/20	24943012G09FN29XH	HOMEDEPOT.COM 800-430-3376 GA	183.58
03/21	03/21	24943012H09FGE97N	HOMEDEPOT.COM 800-430-3376 GA	288.71
03/21	03/21	24943012H09FGKJ3M	HOMEDEPOT.COM 800-430-3376 GA	3,576.96
03/21	03/21	24943012H09FGP9VA	HOMEDEPOT.COM 800-430-3376 GA	1,079.78
03/27	03/27	24692162N2XRXRMMX	IN *PEE DEE REGIONAL EMER843-6625771 SC	12.00
			ANTONIO M THOMAS	
			TOTAL [redacted] $232.60	
03/20	03/20	24326882G0TSP1Y97	ADVANCE AUTO PARTS #5560 HARTSVILLE SC	155.60
03/21	03/21	24000972JBX9668DW	SOPHIAS PIZZERIA 843-3324858 SC	77.00
			PATRICIA TONEY	
			TOTAL [redacted] $3,819.11	
03/04	03/04	24036291ZMKPX1FBX	AIRBNB * HM5SJ2TH9B AIRBNB.COM CA	2,237.11
03/06	03/06	240362921LP7S9L13	AIRBNB * HMWWZQMRD2 AIRBNB.COM CA	245.40
03/13	03/13	240362928MM4BV2LT	AIRBNB * HMWWZQMRD2 AIRBNB.COM CA	981.60
03/13	03/13	246392329S66M055A	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	355.00
			KATHRYN H ATKINSON	
			TOTAL [redacted] $879.87	
03/21	03/21	24445002HBLKL42S8	WM SUPERCENTER #7188 DARLINGTON SC	365.79
03/23	03/23	24445002K8PMAPVFE	WALMART.COM 8009256278 800-966-6546 AR	31.18
03/24	03/24	24445002L2X7PG75T	WALMART.COM 8009256278 800-966-6546 AR	53.90
03/25	03/25	24445002MEJ0D27PG	LITTLE CAESARS 3217-0014 DARLINGTON SC	429.00
			TIMOTHY A HOWLE	
			TOTAL [redacted] $845.83	
03/11	03/11	2402762281YJ74TS5	USAIRPURIFI 888-231-1463 IL	548.48
03/12	03/12	244921628EHM8F7ET	SP ALLPADLOCKS.COM ALLPADLOCKS.C MN	269.40
03/13	03/13	241164128LPBYFKB0	BT *MR LOCK 181-791-8441 TX	297.35
03/13	03/13	244921629EHMT9E7V	SP ALLPADLOCKS.COM BLOOMINGTON M CREDIT	269.40-
			BENJAMIN BROWN	
			TOTAL [redacted] $3,872.79	
03/03	03/04	24639231ZS66L4N0V	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
03/06	03/06	240113322S66JNYJB	DOUBLETREE MYRTLE BEACH 843-3157100 SC	701.88
03/06	03/06	240113322S66JNYJK	DOUBLETREE MYRTLE BEACH 843-3157100 SC	701.88
03/06	03/06	240113322S66JNYJV	DOUBLETREE MYRTLE BEACH 843-3157100 SC	701.88
03/06	03/06	240113322S66L57VG	DOUBLETREE MYRTLE BEACH 843-3157100 SC	701.88
03/10	03/10	2449398262E3GDF5K	PALMETTO SENTRY DARLINGTON SC	20.25
03/17	03/17	24906412Q6H5W1GR1	BWY*CoSN 202-8612676 DC	920.00
03/25	03/25	24204292L0092E16L	Google YouTube TV 650-2530000 CA	5.39
03/29	03/29	24055232R8DDEY0GE	GOOGLE *YOUTUBE TV 650-253-0000 CA	89.63

Transactions continued on next page

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Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			SARAH TEW	
			TOTAL [redacted] **$570.71**	
03/20	03/20	24137462G012PBNN4	USPS PO 4522200532 DARLINGTON SC	5.86
03/24	03/24	24445002LBLKFAGX5	WM SUPERCENTER #7188 DARLINGTON SC	93.57
03/25	03/25	24445002MBLKDPP2A	WM SUPERCENTER #7188 DARLINGTON SC	140.76
03/28	03/28	24198802TEXFKFRAA	PAYPAL *KELLYMAHLER 7174685446 PA	168.07
03/28	03/28	24692162R2YNB3A05	IN *PROJECT SEARCH PROMOT937-4415197 OH	162.45
			CARLA M JEFFERSON	
			TOTAL [redacted] **$611.92**	
03/04	03/04	24035961Z4MZNBHAY	AMERICAN AIR0012219913327 FORT WORTH TX	481.86
03/14	03/14	2405523297Y0VJ40B	WALMART.COM 800-925-6278 AR	130.06
			STEPHANIA LENARD	
			TOTAL [redacted] **$1,845.00**	
03/13	03/13	246392328S66FPSTT	SOUTH CAROLINA ASSOCIATON803-7988380 SC	1,845.00
			ROBBIE SMITH	
			TOTAL [redacted] **$8,447.40**	
03/05	03/05	247554221M8F57YJQ	HOMEWOOD SUITES N CHRL 843-7355000 SC	183.46
03/07	03/07	2475542274YZN445K	HAMPTON INNS 843-9905100 SC	550.41
03/11	03/11	241374627011R1943	USPS PO 4522200532 DARLINGTON SC	73.00
03/11	03/11	244273326LYREX976	DARLINGTON IGA DARLINGTON SC	40.36
03/13	03/13	2475542294QQ9V71Q	HILTON HOTELS 864-2324747 SC	201.68
03/19	03/19	24445002FEJ0JBB50	LITTLE CAESARS 3217-0014 DARLINGTON SC	58.00
03/20	03/20	24692162F30NYH53R	ALLDATA 800-859-3282 CA	975.00
03/23	03/23	24692162K34DRPMBJ	FAIRFIELD INN & SUITES NORTH CHARLES SC	626.60
03/23	03/23	24692162K34DRPMBS	FAIRFIELD INN & SUITES NORTH CHARLES SC	626.60
03/23	03/23	24692162K34DRPMB0	FAIRFIELD INN & SUITES NORTH CHARLES SC	626.60
03/25	03/25	24559302MS66LZT63	FIRST FOR INSPIRATION & R603-6663906 NH	4,000.00
03/27	03/27	24137462PEJFL2FNK	OFFICE DEPOT #336 FLORENCE SC	193.17
03/28	03/28	24755422R7JYYWEAM	HAMPTON INNS 803-7918940 SC	146.26
03/28	03/28	24755422R7JYYWEGT	HAMPTON INNS 803-7918940 SC	146.26
			TINA MOORE	
			TOTAL [redacted] **$4,543.53**	
03/03	03/04	24765181Z0FV1ZWKL	HONEYBAKED HAM 1915-EC 843-629-8899 SC	185.65
03/10	03/10	2476518260FV1ZXL5	HONEYBAKED HAM 1915-EC 843-629-8899 SC	4.27
03/10	03/10	24692162635H0VV2D	FOOD LION #1428 DARLINGTON SC	91.21
03/10	03/10	24692162635H0VV7H	FOOD LION #1428 DARLINGTON SC	41.36
03/11	03/11	2405523267V3KGT7T	WALMART.COM 800-925-6278 AR	79.17
03/12	03/12	244273328LM7R0YXF	CHICK-FIL-A #00168 FLORENCE SC	503.21
03/18	03/18	24455012D43ABY3WG	WAL-MART #7188 DARLINGTON SC	45.27
03/19	03/19	24692162E30DYSXNL	SQ *CREMA COFFEE BAR gosq.com SC	330.00
03/21	03/21	24445002H2X9F70ZW	WALMART.COM 8009256278 800-966-6546 AR	15.40
03/22	03/22	24692162H32SLH6F6	MARRIOTT ATLANTA MARQU 866-435-7627 GA	349.86
03/23	03/23	24445002J8PN9G9AY	WALMART.COM 8009256278 800-966-6546 AR	152.09
03/23	03/23	24692162K34DSNRHB	MARRIOTT ATLANTA MARQU 866-435-7627 GA	699.72
03/25	03/25	24137462MHEZR83EF	ACORN SALES COMPANY 804-359-0505 VA	1,583.90
04/01	04/01	24137462WEJHK6B2W	CRACKER BARREL #69 FLOREN843-662-9023 SC	462.42
			COREY LEWIS	
			TOTAL [redacted] **$1,790.59**	
03/08	03/08	24692162333624JGM	DBC*BLICK ART MATERIAL 800-447-1892 IL	1,280.36
03/27	03/27	24204292N00NSWRFG	Subway 4897 Hartsville SC	100.16
03/27	03/27	24445002PBLKDH33R	WM SUPERCENTER #1135 HARTSVILLE SC	401.74
03/27	03/27	24445002P00M5M43X	FAMILY DOLLAR HARTSVILLE SC	8.33
			KATRINA JAMES	
			TOTAL [redacted] **$543.63**	
03/03	03/04	24137461Z011ZJ36N	USPS PO 4538400550 HARTSVILLE SC	73.00
03/29	03/29	24445002THEWV4Q4H	DOLLAR GENERAL #18406 HARTSVILLE SC	470.63

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			MELINDA BROWN	
			TOTAL [redacted] $825.80	
03/11	03/11	246392327S66LS1D9	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
03/13	03/13	247933828031BAXE9	GDP*The Peters Group LLC Chapin SC	210.15
03/18	03/18	24551932E0VZ0A8V1	UNIT PRIDE TROPHY SHOP COLUMBIA SC	112.27
03/20	03/20	24226382G07D462JW	WAL-MART #7188 DARLINGTON SC	126.11
03/25	03/25	24445002MBLKDPV14	WM SUPERCENTER #630 FLORENCE SC	11.62
04/02	04/02	24793382W028GYYZ3	GDP*The Peters Group LLC Chapin SC	40.65
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] $2,494.02	
03/04	03/04	24692162030M10ES5	FOOD LION #1428 DARLINGTON SC	191.62
03/07	03/07	246921623333D8RFQ	FOOD LION #1428 DARLINGTON SC	18.35
03/07	03/07	2480197237R54M4RG	HOLT BROS BBQ DARLINGTON SC	126.39
03/08	03/08	240362923MKGHNDWQ	EZCATER*SUBWAY 8004881803 MA	252.95
03/14	03/14	24028202BS66KRF7K	MAMMA MIA DARLINGTON SC	1,320.55
03/20	03/20	24137462G012PQ06V	USPS PO 4522200532 DARLINGTON SC	146.00
03/21	03/21	24427332HLM7REBRA	CHICK-FIL-A #00168 FLORENCE SC	274.16
03/24	03/24	24445002R5SQ17DV4	WALMART.COM 8009256278 BENTONVILLE AR	60.70
03/24	03/24	24445002R5SQ17DXP	WALMART.COM 8009256278 BENTONVILLE AR	46.33
03/30	03/30	24445002T8PNGLR5A	WALMART.COM 8009256278 800-966-6546 AR	56.97
			WANDA GOVAN	
			TOTAL [redacted] $2,679.72	
03/05	03/05	2469216203180SE5Y	NCS*GED EXAM 800-511-3478 MN	750.00
03/06	03/06	242707422S66JGPN5	HAMPTON INN AND SUITES FORT MILL SC	124.30
03/07	03/07	246941422S66MY1D7	PROLITERACY WORLDWIDE 315-2142578 NY	86.00
03/07	03/07	2475542234MLDZVHP	HILTON GARDEN INN SPARTAN864-9131200 SC	124.30
03/07	03/07	2475542234MLE75SK	HAMPTON INN AND SUITES SPARTANBURG SC	124.30
03/07	03/07	7475542294QBQ0S7Y	HILTON GARDEN INN SPARTAN864-9131 CREDIT	124.30-
03/10	03/10	244450026BLKEKRMQ	WM SUPERCENTER #7188 DARLINGTON SC	76.56
03/10	03/10	24455012543AQ4RQJ	WAL-MART #7188 DARLINGTON SC	160.92
03/10	03/10	24692162635FSH85D	KRISPY KREME #0543 FLORENCE SC	46.94
03/18	03/18	24692162D2ZRL5K4X	NCS*GED EXAM 800-511-3478 MN	1,125.00
03/26	03/26	24445002NBLKDD50N	WM SUPERCENTER #7188 DARLINGTON SC	36.70
03/28	03/28	24000772R2X4HDSM7	KAMI.APP KAMIAPP.COM CA	149.00
			WILLIAM LENARD	
			TOTAL [redacted] $1,806.18	
03/05	03/05	246392321S66LAT5H	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
03/05	03/05	246392321S66LAT6B	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
03/05	03/05	246392321S66LAT63	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	355.00
03/06	03/06	2413746220123ZJY5	USPS PO 4529400501 FLORENCE SC	365.00
03/20	03/20	24801662F0T53QEMP	AMERICAN TROPHY FLORENCE SC	38.88
03/28	03/28	24445002RBLKKVS80	SAMS CLUB #6571 FLORENCE SC	39.83
03/29	03/29	74445002TBLLL30KJ	WM SUPERCENTER #630 FLORENCE SC CREDIT	12.87-
03/29	03/29	24455012R43A5KH8Q	WAL-MART #0630 FLORENCE SC	154.34
03/31	03/31	24011342S2X71L97F	CANVA* I04472-63961387 CANVA.COM DE	31.75
04/01	04/01	24427332WLM7RFYB7	CHICK-FIL-A #00509 FLORENCE SC	184.25
			MERRIMAN NICHOLS	
			TOTAL [redacted] $1,707.01	
03/10	03/10	2405523257S9DFV7D	WALMART.COM 800-925-6278 AR	24.29
03/10	03/10	2420429250204ALXL	Subway 17203 Hartsville SC	314.84
03/10	03/10	2444500262X7RETAM	WALMART.COM 8009256278 800-966-6546 AR	15.83
03/10	03/10	2444500262X7RETD8	WALMART.COM 8009256278 800-966-6546 AR	212.21
03/11	03/11	2444500268PMER4PD	WALMART.COM 8009256278 800-966-6546 AR	71.18
03/14	03/14	240362929LTQA3KXJ	EZCATER*HONEY BAKED HA 800-488-1803 MA	175.85
03/17	03/17	24445002D2X7XZVTT	WALMART.COM 8009256278 800-966-6546 AR	146.28
03/17	03/17	24445002D2X7XZVWQ	WALMART.COM 8009256278 800-966-6546 AR	16.19
03/20	03/20	24055232F8466T2DE	WALMART.COM 800-925-6278 AR	38.75
03/20	03/20	24055232F84671PTW	WALMART.COM 800-925-6278 AR	42.10

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
03/24	03/24	24427332KLYRBYV0P	PIGGLY WIGGLY #277 HARTSVILLE SC	30.56
03/24	03/24	24445002P5SBVGYP7	WALMART.COM 8009256278 BENTONVILLE AR	75.07
03/25	03/25	24445002P5SBVGYWK	WALMART.COM 8009256278 BENTONVILLE AR	14.83
03/25	03/25	24943002M52KRG6E0	BOJANGLES 658 HARTSVILLE SC	159.67
03/26	03/26	24445002M8PMTMGDV	WALMART.COM 8009256278 800-966-6546 AR	73.20
03/31	03/31	24765182V0FV37QY0	HONEYBAKED HAM 1915-EC 843-629-8899 SC	36.61
03/31	03/31	24036292SLT7FQ5SM	EZCATER*HONEY BAKED HA 800-488-1803 MA	205.51
03/31	03/31	24445002S2X7P0NVT	WALMART.COM 8009256278 800-966-6546 AR	54.04
			HEATH SHIREY	
			TOTAL [redacted] $3,311.46	
03/03	03/04	24445001ZHEWBJSBY	DOLLAR-GENERAL #9425 LAMAR SC	15.66
03/03	03/04	24692161Z2ZNWJN6K	EXXON GAY-ANN SUPERETT LAMAR SC	25.90
03/08	03/08	244273323LYRH04Z7	MCDONALD'S F19591 FLORENCE SC	36.65
03/08	03/08	244273324LM830JHA	CHICK-FIL-A #02276 GOOSE CREEK SC	245.03
03/21	03/21	24040832JS66QVBB4	HILTON COLUMBIA CENTER COLUMBIA SC	421.80
03/24	03/24	24445002LHEWQ8S37	DOLLAR-GENERAL #9425 LAMAR SC	30.00
03/26	03/26	24445002N00MF51YA	GOLDEN CORRAL 2599 CHARLESTON SC	674.93
03/26	03/26	24793382M02PB0MLG	Adrenaline Monkey Charles North Charles SC	1,460.00
03/29	03/29	24445002THEWV48ZE	DOLLAR GENERAL #25794 TIMMONSVILLE SC	18.90
03/29	03/29	24455012R43AQF8BE	WAL-MART #3638 FLORENCE SC	86.08
04/02	04/02	24943002X57FZ8AKQ	BOJANGLES 867 LORIS SC	296.51
			ASHLEY TAYLOR	
			TOTAL [redacted] $1,004.40	
03/11	03/11	244450027BLKQZ18X	WM SUPERCENTER #7188 DARLINGTON SC	265.99
03/11	03/11	244450027EJ0EKPMT	LITTLE CAESARS 3217-0014 DARLINGTON SC	448.14
03/27	03/27	24055232N8B3BY51R	WALMART.COM 800-925-6278 AR	191.15
03/27	03/27	24226382P07KY7KWG	WAL-MART #1135 HARTSVILLE SC	99.12
			GENEVA WILLIAMS	
			TOTAL [redacted] $679.51	
03/13	03/13	2480197297XS5M042	BEACH COVE RESORT 8439189000 SC	480.48
03/15	03/15	24445002BBLKTF16Q	SAMS CLUB #6571 FLORENCE SC	199.03

$66,554.72 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/28/25.
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	0.867	10.40	0.00	0.00
Cash Advances	2.187	26.24	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.