FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 05/03/25

Account Number: [redacted]

Account Summary

Beginning balance	$66,688.00	Number of days in billing cycle	30
Payments and credits	67,073.22	Credit limit	333,000.00
Purchase and adjustments less refunds	58,227.88	Available credit	266,511.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	05/28/25
Balance 05/03/25	$57,842.66	NEW MINIMUM PAYMENT DUE	2,885.00

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] $66,515.01-	
04/28	04/28	F3939003N00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	66,515.01-
			MAGGIE BLACKMON	
			TOTAL [redacted] $1.10	
04/08	04/08	2413746325SEA7ED5	USPS CHANGE OF ADDRESS 800-238-3150 TN	1.10
			LILKENYA R JENKINS	
			TOTAL [redacted] $5,892.37	
04/04	04/04	24035962Y58DN7D4H	AMERICAN AIR0012229072252 FORT WORTH TX	892.37
04/04	04/04	24036292YLXKNMT8N	ALLIANZ TRAVEL INS ALLIANZINS.US VA	49.08
04/07	04/07	2405523318N7S6D8E	WALMART.COM 800-925-6278 AR	36.18
04/08	04/08	244450033EJ0D99PL	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	518.50
04/16	04/16	24226383B087MA1YJ	WAL-MART #4457 BENNETTSVILLE SC	59.16
04/16	04/16	24445003BBLKMV0VS	WM SUPERCENTER #4457 BENNETTSVILLE SC	19.93
04/16	04/16	24692163B35DDHGWX	OLD NAVY US 3118 FLORENCE SC	409.13
04/16	04/16	24692163B35DDHGX5	OLD NAVY US 3118 FLORENCE SC	187.96
04/17	04/17	24013393Q03MBKL4P	GSU ONLINE 912-4780999 GA	1,800.00
04/17	04/17	24035963B5G3NXQF2	AMERICAN AIR0012232422548 FORT WORTH TX	726.96
04/17	04/17	24036293BLSZ4387E	ALLIANZ TRAVEL INS ALLIANZINS.US VA	39.98
04/18	04/18	24943003Q5GM4LS1R	CAESAR'S PALACE DEPOSIT 8662094732 NV	225.63
04/28	04/28	24207853P53BBBYWQ	EMBASSY SUITES MYRTLE BE 843-4490006 SC	458.64

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
2,885.00	0.00	05/28/25	57,842.66	[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
04/28	04/28	74445003PEJJQLMFE	FSP*MARINA INN AT GRANDE MYRTLE B CREDIT	518.50-
04/29	04/29	24055233P9BYSL0QF	WALMART.COM 800-925-6278 AR	193.32
04/30	04/30	24445003TBLKJ6V63	WM SUPERCENTER #1135 HARTSVILLE SC	130.87
04/30	04/30	24455013R43AQAX26	WAL-MART #7188 DARLINGTON SC	414.82
04/30	04/30	24755423TM8ZY0GLY	SHOE SHOW 0765 HARTSVILLE SC	248.34
			MARISA M JOHNSON	
			TOTAL [redacted] $325.79	
05/01	05/01	24445003SBLKJX1HX	WM SUPERCENTER #7188 DARLINGTON SC	277.17
05/01	05/01	24445003S00LP1FAB	DOLLARTREE DARLINGTON SC	13.51
05/01	05/01	24445003S00LP1F7P	DOLLARTREE DARLINGTON SC	35.11
			CORTNEY GEHRKE	
			TOTAL [redacted] $7,342.23	
04/04	04/04	24035962Y58DN4F3W	AMERICAN AIR0012229014503 FORT WORTH TX	480.97
04/04	04/04	24035962Y58DN4F44	AMERICAN AIR0012229014501 FORT WORTH TX	480.97
04/04	04/04	24035962Y58DN4F5N	AMERICAN AIR0012229014504 FORT WORTH TX	480.97
04/04	04/04	24035962Y58DN4F56	AMERICAN AIR0012229014505 FORT WORTH TX	480.97
04/04	04/04	24035962Y58DN4F6F	AMERICAN AIR0012229014500 FORT WORTH TX	480.97
04/04	04/04	24035962Y58DN4F6P	AMERICAN AIR0012229014502 FORT WORTH TX	480.97
04/10	04/10	2405522358TQ3R7JJ	THE PUB ON THE SQUARE DARLINGTON SC	99.15
04/17	04/17	24793383B01KNPM6P	Store Darlington SC	70.38
04/27	04/27	24692163N35HSAVFV	JW MARRIOTT INDY INDIANAPOLIS IN	1,071.72
04/27	04/27	24692163N35HSAVG3	JW MARRIOTT INDY INDIANAPOLIS IN	1,071.72
04/27	04/27	24692163N35HSAVPV	JW MARRIOTT INDY INDIANAPOLIS IN	1,071.72
04/27	04/27	24692163N35HSAVR3	JW MARRIOTT INDY INDIANAPOLIS IN	1,071.72
			CHUCK MILLER	
			TOTAL [redacted] $555.09	
04/03	04/04	24445002YHEYES4SA	DOLLAR GENERAL #19628 DARLINGTON SC	40.70
04/07	04/07	2401514321X0Q6ZSY	SLED CHECK NON PROFIT EGOV.COM SC	8.00
04/07	04/07	2401514321X0Q70DA	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/07	04/07	2401514321X0Q70DJ	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/07	04/07	24445003200VKMA9D	DOMINO'S 5615 843-395-1410 SC	87.92
04/07	04/07	2469216322XWQG42W	FOOD LION #1428 DARLINGTON SC	30.47
04/09	04/09	2401514341XEPWGMD	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/10	04/10	2401514351XMSVW9F	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/11	04/11	2401514361XX3J3E2	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/11	04/11	2401514361XX3J3LE	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/16	04/16	24015143B1YY2ALT9	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/16	04/16	24445003BHEYF3T2X	DOLLAR GENERAL #19628 DARLINGTON SC	43.48
04/17	04/17	24015143Q1Z568DGR	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/17	04/17	24015143Q1Z568QKX	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/17	04/17	24445003Q00YYPDLD	DOMINO'S 5615 DARLINGTON SC	30.76
04/17	04/17	24445003Q00YYPDNP	DOMINO'S 5615 DARLINGTON SC	30.76
04/28	04/28	24015143P21EH8B36	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/28	04/28	24015143P21EH88YW	SLED CHECK NON PROFIT EGOV.COM SC	25.00
05/01	05/01	24015143S2240W3K3	SLED CHECK NON PROFIT EGOV.COM SC	8.00
			CARLA A WATFORD	
			TOTAL [redacted] $598.99	
04/06	04/06	244450031BLN60F8H	WM SUPERCENTER #1135 HARTSVILLE SC	32.34
04/09	04/09	24455013343A5S5WR	WAL-MART #1135 HARTSVILLE SC	216.02
04/11	04/11	2469216353074BZB4	IMAGESTUFF.COM 805-445-9891 CA	129.90
04/16	04/16	74055233A8YZ3GE3J	WALMART.COM WALMART.COM AR CREDIT	39.71-
04/28	04/28	24445003PBLN18TEY	WM SUPERCENTER #1135 HARTSVILLE SC	108.75
04/29	04/29	24000973PJBJB5LVZ	SHONEYS HARTSVILLE SC	33.64
04/29	04/29	24116413R9QKP49GZ	BISCUITVILLE 215 HARTSVILLE SC	118.05

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
			KIMBERLY S MASON	
			TOTAL [redacted] **$622.85**	
04/08	04/08	244450033BLMV4J6A	WM SUPERCENTER #642 CHERAW SC	84.26
04/09	04/09	24455013343AQ0MMB	WAL-MART #7188 DARLINGTON SC	57.64
04/17	04/17	24003413QS66FSB24	BOJANGLES 625- BENNETTSVI843-4791500 SC	117.81
04/17	04/17	24445003QBLNF8F4A	WM SUPERCENTER #4457 BENNETTSVILLE SC	63.14
04/18	04/18	24071053DVALGDZMB	TILT STUDIO - MAGNOLIA 972-9394200 SC	300.00
			AUDREY CHILDERS	
			TOTAL [redacted] **$54.31**	
04/16	04/16	24455013A43AQMPVM	WAL-MART #7188 DARLINGTON SC	54.31
			DAWN JOHNSON	
			TOTAL [redacted] **$1,138.99**	
04/14	04/14	244450039BLN54NRY	WM SUPERCENTER #7188 DARLINGTON SC	50.00
04/18	04/18	24692163D2XGZ0FW4	HTL*HAMPTONINNBYHI 800-468-3578 TX	451.53
04/24	04/24	24226383K08FXBEF5	WAL-MART #7188 DARLINGTON SC	78.56
04/30	04/30	24040683RS66DJ3WD	LAMBS PRODUCE AND PLANTS FLORENCE SC	558.90
			ADA HARPER SINDAB	
			TOTAL [redacted] **$314.60**	
04/25	04/25	24455013K43AD13VX	WAL-MART #7188 DARLINGTON SC	126.59
04/29	04/29	24801973R9QKN35BR	DOUGHLICIOUS PIZZA ON TH DARLINGTON SC	188.01
			JACQUELINE LYNN	
			TOTAL [redacted] **$1,703.79**	
04/19	04/19	24639233ES66EAGRD	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	355.00
04/20	04/20	24999893ES66HLXV2	PALMETTO VACATION RENTALS843-8392737 SC	1,348.79
			EDDIE L SHULER	
			TOTAL [redacted] **$889.10**	
04/07	04/07	2403964328NQA2VNH	BROCK WILLIAMS TOWING CAMDEN SC	856.00
04/18	04/18	24015143D1ZQ3VNP0	SCGOV 866-340-7105 DMV EGOV.COM SC	6.00
04/18	04/18	24015143D1ZQ56GQQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.10
04/30	04/30	24692163T2Y4H9VDF	IN *PEE DEE REGIONAL EMER843-6625771 SC	12.00
04/30	04/30	24692163T2Y4H9VQN	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00
05/01	05/01	24692163S2Z46K6P7	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00
			ANTONIO M THOMAS	
			TOTAL [redacted] **$521.81**	
04/30	04/30	24122593R0T50Z904	5TH STREET AUTO & TRUCK S HARTSVILLE SC	408.45
04/30	04/30	24692163R2XN8Q9RS	LOWES #00907* 866-483-7521 NC	113.36
			KATHRYN H ATKINSON	
			TOTAL [redacted] **$2,536.46**	
04/07	04/07	2469216322XWQG3VZ	FOOD LION #1428 DARLINGTON SC	146.07
04/08	04/08	24455013243AQ0311	WAL-MART #7188 DARLINGTON SC	194.70
04/09	04/09	24455013343A50AHJ	WAL-MART #0630 FLORENCE SC	89.90
04/09	04/09	2469216342ZGKEHN0	FOOD LION #1428 DARLINGTON SC	29.76
04/10	04/10	24692163530B3V6G4	FOOD LION #1428 DARLINGTON SC	374.00
04/18	04/18	24035963Q5GPY8TPE	AMERICAN AIR0012232625748 FORT WORTH TX	619.36
04/18	04/18	24035963Q5GPY8TP6	AMERICAN AIR0012232625749 FORT WORTH TX	619.36
04/18	04/18	24036293QLPQ8YDBQ	ALLIANZ TRAVEL INS ALLIANZINS.US VA	103.44
04/22	04/22	24431063H5K5HS35Y	MARITZ AT&L*ISTE CXCL 864-208-2600 MO	150.00
04/29	04/29	24445003RBLKFSLV6	WM SUPERCENTER #7188 DARLINGTON SC	209.87
			TIMOTHY A HOWLE	
			TOTAL [redacted] **$475.24**	
04/15	04/15	24692163A34Y4YMDT	THE HOME DEPOT 8580 FLORENCE SC	409.32
04/23	04/23	24116413HLT1Y3DEV	SWISCO, INC 856-317-6263 NJ	65.92
			BENJAMIN BROWN	
			TOTAL [redacted] **$3,827.69**	
04/15	04/15	2469216393458P61N	LOWES #02803* HARTSVILLE SC	106.92
04/24	04/24	24692163J32AD0TR7	GOOGLE *YouTube TV g.co/helppay# CA	5.39
04/28	04/28	24035963N5NK594JK	AMERICAN AIR0012235063166 FORT WORTH TX	672.37
04/28	04/28	24035963N5NK594JV	AMERICAN AIR0012235063164 FORT WORTH TX	672.37
04/28	04/28	24035963N5NK594J2	AMERICAN AIR0012235063162 FORT WORTH TX	672.37
04/28	04/28	24035963N5NK594KB	AMERICAN AIR0012235063165 FORT WORTH TX	672.37

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
04/28	04/28	24035963N5NK594KK	AMERICAN AIR0012235063163 FORT WORTH TX	672.37
04/28	04/28	24036293NMMPVSNDL	ALLIANZ TRAVEL INS ALLIANZINS.US VA	263.90
04/30	04/30	24204293P02AVA1VB	Google YouTube TV 650-2530000 CA	89.63
			SARAH TEW	
			TOTAL [redacted] $6,136.98	
04/03	04/04	24755422Y4Z6GV00Z	COMFORT INNS GREENVILLE SC	104.91
04/08	04/08	24226383307ZME18G	WAL-MART #7188 DARLINGTON SC	56.15
04/08	04/08	2475542334MY3157J	COMFORT INNS GREENVILLE SC	116.98
04/12	04/12	247554237M8SH1AAL	COMFORT INNS GREENVILLE SC	3.00
04/30	04/30	24943003T5R8P20ZF	HYATT REGENCY PHOENIX 6022521234 AZ	975.99
04/30	04/30	24943003T5R8P210T	HYATT REGENCY PHOENIX PHOENIX AZ	1,301.32
04/30	04/30	24943003T5R8P212J	HYATT REGENCY PHOENIX 6022521234 AZ	975.99
04/30	04/30	24943003T5R8P212S	HYATT REGENCY PHOENIX PHOENIX AZ	1,301.32
04/30	04/30	24943003T5R8P213L	HYATT REGENCY PHOENIX PHOENIX AZ	1,301.32
			CARLA M JEFFERSON	
			TOTAL [redacted] $25.71	
04/29	04/29	24445003R5SQ40ALY	LITTLE CAESARS 1759 0003 843-664-1005 SC	25.71
			STEPHANIA LENARD	
			TOTAL [redacted] $199.69	
04/16	04/16	24445003B5SBYFQ94	WALMART.COM 8009256278 800-966-6546 AR	199.69
			ROBBIE SMITH	
			TOTAL [redacted] $7,633.19	
04/03	04/04	24692162Y34AFEEST	RESIDENCE INNS IRMO NW IRMO SC	335.22
04/06	04/06	247554231M8RT1DSM	HOMES TO SUITES BY HILTON864-5400930 SC	640.51
04/06	04/06	247554231M8RT1DZK	HOMES TO SUITES BY HILTON864-5400930 SC	640.51
04/06	04/06	247554231M8RT1DZV	HOMES TO SUITES BY HILTON864-5400930 SC	640.51
04/06	04/06	247554231M8RT1DZ1	HOMES TO SUITES BY HILTON864-5400930 SC	640.51
04/06	04/06	247554231M8RT1E82	HOMES TO SUITES BY HILTON864-5400930 SC	640.51
04/07	04/07	2416407310GYFM5KA	ENTERPRISE RENT-A-CAR CAYCE SC	612.08
04/09	04/09	244450034BLKE5VT2	WM SUPERCENTER #1135 HARTSVILLE SC	68.14
04/14	04/14	2475542394QMVGANJ	DOUBLETREE HOTELS 252-2401155 NC	149.44
04/16	04/16	24445003BEJ1DB4ZB	LITTLE CAESARS 3217-0014 DARLINGTON SC	44.81
04/16	04/16	24692163A34EMG5WV	CREDENTIA NURSE AIDE 917-543-4608 TX	140.00
04/16	04/16	24692163A34EMG5XB	CREDENTIA NURSE AIDE 917-543-4608 TX	140.00
04/16	04/16	24692163A34EMG5XX	CREDENTIA NURSE AIDE 917-543-4608 TX	140.00
04/16	04/16	24692163A34EMG5X3	CREDENTIA NURSE AIDE 917-543-4608 TX	140.00
04/16	04/16	24692163A34EMG5YD	CREDENTIA NURSE AIDE 917-543-4608 TX	140.00
04/16	04/16	24692163A34EMG5Y5	CREDENTIA NURSE AIDE 917-543-4608 TX	140.00
04/16	04/16	24692163B35DAESXL	FOOD LION #1428 DARLINGTON SC	5.03
04/17	04/17	24692163B358TYAJM	CREDENTIA NURSE AIDE 917-543-4608 TX	140.00
04/17	04/17	24692163B358TYAJX	CREDENTIA NURSE AIDE 917-543-4608 TX	140.00
04/17	04/17	24692163B358TYAJ4	CREDENTIA NURSE AIDE 917-543-4608 TX	140.00
04/17	04/17	24692163B358TYBDZ	CREDENTIA NURSE AIDE 917-543-4608 TX	140.00
04/18	04/18	24692163Q364A8K1D	CREDENTIA NURSE AIDE 917-543-4608 TX	980.00
04/28	04/28	24323003N420KKXLQ	ASE ENTRY-LEVEL CERT 800-362-0544 VA	771.12
04/28	04/28	24323003N420KKXLW	ASE ENTRY-LEVEL CERT 800-362-0544 VA	55.08
04/28	04/28	24445003PHEWP049H	DOLLAR GENERAL #18605 HARTSVILLE SC	9.72
			TINA MOORE	
			TOTAL [redacted] $4,308.49	
04/02	04/04	24198802XEYJ03AKL	LITTLEFIELD SAN JOSE SC	275.00
04/04	04/04	24692162Z355X6G7G	FAIRFIELD INN & SUITES SIMPSONVILLE SC	445.50
04/05	04/05	24055232Z8L70LKFW	WALMART.COM 800-925-6278 AR	165.15
04/08	04/08	2480197338PHXHF2K	THE SWEET SPOT ON THE SQ DARLINGTON SC	278.26
04/15	04/15	24455013943A5244N	WAL-MART #0630 FLORENCE SC	144.53
04/16	04/16	24445003A8PNVGDGE	CKE*BLOCK AND VINI FLOREN FLORENCE SC	421.93
04/21	04/21	24692163F2ZSZ3XJ5	SQ *BIZZELL'S CATERING Hartsville SC	464.00
04/28	04/28	24251383N0T575BHQ	TOMMYS SELF SERVICE HARTSVILLE SC	347.20
04/28	04/28	24055233N9B2544D1	WALMART.COM 800-925-6278 AR	43.94

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
04/28	04/28	24431063P5NVYPGKL	HENDERSON SUPPLY CO HARTSVILLE SC	723.00
04/28	04/28	24445003PBLKHZY42	WM SUPERCENTER #7188 DARLINGTON SC	176.38
04/28	04/28	24445003P5SBT0M1F	LITTLE CAESARS 1759 0003 843-664-1005 SC	182.45
04/29	04/29	24943003R5PQTZ0YE	DD/BR #362469 910-580-9738 SC	101.15
04/30	04/30	24692163T2YL1QA04	STARBUCKS STORE 78580 DARLINGTON SC	540.00
			COREY LEWIS	
			TOTAL [redacted] $1,782.79	
04/17	04/17	24035963B5G3YBH7M	AMERICAN AIR0012232385272 FORT WORTH TX	432.49
04/17	04/17	24036293BLSYH0T0Z	ALLIANZ TRAVEL INS ALLIANZINS.US VA	23.79
04/17	04/17	24089993QS66DV8ZW	WINGZ & ALE 843-3099895 SC	150.66
04/17	04/17	24445003Q00NV7BH7	FAMILY DOLLAR HARTSVILLE SC	25.44
04/23	04/23	24445003JEJ0J8W8Y	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	518.50
04/23	04/23	24639233JS66EKMSR	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	355.00
04/29	04/29	24445003RBLKFSGJ0	WM SUPERCENTER #1135 HARTSVILLE SC	79.63
04/29	04/29	24455013P43A5TYXW	WAL-MART #1135 HARTSVILLE SC	9.96
04/30	04/30	24204293R02GY0547	Subway 17203 Hartsville SC	116.58
04/30	04/30	24455013R43A5W18P	WAL-MART #1135 HARTSVILLE SC	70.74
			KATRINA JAMES	
			TOTAL [redacted] $601.41	
04/03	04/04	24445002YBLKDXXZM	WM SUPERCENTER #1135 HARTSVILLE SC	101.41
04/30	04/30	24011343R2X6ZQRK9	ALPACA FOR EDUCATORS GETALPACA.COM NE	500.00
			MELINDA BROWN	
			TOTAL [redacted] $111.01	
04/28	04/28	24226383P08KW87NL	WAL-MART #7188 DARLINGTON SC	65.08
04/28	04/28	24445003PBLKJ0TDV	WM SUPERCENTER #7188 DARLINGTON SC	45.93
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] $1,060.46	
04/04	04/04	24445002ZBLKLAES4	WM SUPERCENTER #7188 DARLINGTON SC	137.57
04/09	04/09	24793383302MXJ2P7	DEFY Florence SC Florence SC	324.00
04/11	04/11	24793383501FPJN47	DEFY Florence SC Florence SC	299.74
04/12	04/12	240362936LPE71DSR	EZCATER*SUBWAY 8004881803 MA	299.15
			JANICE DARGAN	
			TOTAL [redacted] $146.00	
04/15	04/15	24137463A014AG7XE	USPS PO 4538400550 HARTSVILLE SC	146.00
			WANDA GOVAN	
			TOTAL [redacted] $1,929.12	
04/08	04/08	2469216322YG2T161	NCS*GED EXAM 800-511-3478 MN	750.00
04/10	04/10	246941434S66ERT6P	PROLITERACY WORLDWIDE 315-2142578 NY	400.00
04/14	04/14	2400077382X4P2AKJ	HOTEL LODG* STAYBRIDGE HELP.LODGING. CA	235.18
04/14	04/14	2402762381YYBJBY6	CROWNSECURI 800-914-9191 FL	479.00
04/17	04/17	24445003QEJ1ZKRDZ	LITTLE CAESARS 1759 0003 HARTSVILLE SC	64.94
			WILLIAM LENARD	
			TOTAL [redacted]1 $452.60	
04/09	04/09	241374634012PQRER	USPS PO 4547200069 LAMAR SC	452.60
			MERRIMAN NICHOLS	
			TOTAL [redacted] $807.48	
04/02	04/04	24445002X8PNHGPLZ	WALMART.COM 8009256278 800-966-6546 AR	121.77
04/08	04/08	2444500335SBK6YL0	WALMART.COM 8009256278 800-966-6546 AR	133.21
04/09	04/09	2444500335SBK6YHD	WALMART.COM 8009256278 800-966-6546 AR	47.68
04/15	04/15	240362939MMMYDMKP	EZCATER*HONEY BAKED HA 800-488-1803 MA	181.33
04/15	04/15	24692163A34K1B5XX	FOOD LION #1428 DARLINGTON SC	9.07
04/16	04/16	24055233A8Z623END	WALMART.COM 800-925-6278 AR	37.26
04/16	04/16	24445003A8PNVGQND	WALMART.COM 8009256278 800-966-6546 AR	111.48
04/29	04/29	24055233P9Q2673BH	WALMART.COM 800-925-6278 AR	33.04
04/29	04/29	24055233P9Q6KJMZK	WALMART.COM WALMART.COM AR	0.10
04/29	04/29	24692163P2X6YJH7Q	WALMART.COM 800-925-6278 AR	132.54

Transactions continued on next page

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			HEATH SHIREY	
			TOTAL [redacted] **$241.35**	
04/15	04/15	24445003AHEWNE9JP	DOLLAR GENERAL #25794 TIMMONSVILLE SC	22.85
04/15	04/15	24445003A00NLP15E	DOMINOS 8763 843-292-0499 SC	166.99
04/16	04/16	24445003BBLKMSNNM	WM SUPERCENTER #7188 DARLINGTON SC	25.14
04/16	04/16	24445003B00NBM9ZB	DOMINOS 8763 843-292-0499 SC	26.37
			ASHLEY TAYLOR	
			TOTAL [redacted] **$917.96**	
04/28	04/28	24035963N5NKQY3DK	AMERICAN AIR0012235125768 FORT WORTH TX	517.96
04/28	04/28	24036293NLTSB723J	EB *ELEVATE YOUR CLASS 801-413-7200 CA	400.00
			GENEVA WILLIAMS	
			TOTAL [redacted] **$3,805.02**	
04/12	04/12	242263837083HBS11	SAMSCLUB #6571 FLORENCE SC	232.28
04/17	04/17	24445003QEJ1ZKX0A	LITTLE CAESARS 1759-0007 FLORENCE SC	149.38
04/28	04/28	24035963N5NK5F5D1	AMERICAN AIR0012235181508 FORT WORTH TX	403.96
04/28	04/28	24035963N5NK59FX0	AMERICAN AIR0012235075140 FORT WORTH TX	403.96
04/28	04/28	24036293NLXJ8NQJ5	ALLIANZ TRAVEL INS ALLIANZINS.US VA	22.22
04/28	04/28	24036293NMMPYMZ2H	ALLIANZ TRAVEL INS ALLIANZINS.US VA	22.22
04/29	04/29	24323003R42NKFAEG	ACCUTRAIN CORPORATION 800-251-6805 VA	857.00
04/29	04/29	24323003R42NKFAE8	ACCUTRAIN CORPORATION 800-251-6805 VA	1,714.00
			JAMES FORD	
			TOTAL [redacted] **$710.00**	
04/30	04/30	24639233TS66F2Y1Y	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	355.00
04/30	04/30	24639233TS66F2Y26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	355.00

$57,709.38 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 05/28/25.
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.