FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 06/03/25

Account Number: [redacted]

Account Summary

Beginning balance	$57,842.66	Number of days in billing cycle	31
Payments and credits	57,709.38	Credit limit	333,000.00
Purchase and adjustments less refunds	91,059.36	Available credit	230,413.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	06/28/25
Balance 06/03/25	$91,192.64	NEW MINIMUM PAYMENT DUE	4,552.00

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] $55,265.53-	
05/28	05/28	F3939004L00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	55,265.53-
			MAGGIE BLACKMON	
			TOTAL [redacted] $7,103.00	
05/19	05/19	24692164Q32977KFZ	SQ *BIZZELL'S CATERING Darlington SC	7,043.00
05/30	05/30	24445004N8PPQK9AW	FSP*SCAGPO 757-713-7831 SC	60.00
			LILKENYA R JENKINS	
			TOTAL [redacted] $1,490.10	
05/08	05/08	241988041F39XSL01	KIDZ STUFF 4105985973 MD	1,228.77
05/15	05/15	2475542483SB2ATPA	SHOE DEPT 0956 FLORENCE SC	37.79
05/16	05/16	241374649014QE74A	USPS PO 4522200532 DARLINGTON SC	9.96
05/21	05/21	24801664D0T53A9ZX	AMERICAN TROPHY FLORENCE SC	10.80
05/22	05/22	24445004FHEWN9YRF	DOLLAR GENERAL #18731 HARTSVILLE SC	4.97
05/22	05/22	24692164F34WQG3T9	FOOD LION #2836 HARTSVILLE SC	197.81
			MARISA M JOHNSON	
			TOTAL [redacted] $298.43	
05/19	05/19	24226384Q09973NAR	WAL-MART #7188 DARLINGTON SC	298.43

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

[redacted]

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
4,552.00	0.00	06/28/25	91,192.64	[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

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			CORTNEY GEHRKE	
			TOTAL [redacted] **$2,678.00**	
05/06	05/06	24692163Y30B1J5WL	WALMART.COM 800-925-6278 AR	151.18
05/07	05/07	24445003Z8PNF1ABZ	WALMART.COM 8009256278 800-966-6546 AR	347.10
05/19	05/19	24122594B0T50MA3H	CAROLINA PRINTING SPORTS HARTSVILLE SC	6.74
05/19	05/19	24035964B635TQ5GF	AMERICAN AIR0012241481521 FORT WORTH TX	442.97
05/19	05/19	24036294BLP7J4SS8	BKG*HOTEL AT BOOKING.C 147-036-3250 NY	1,522.11
05/28	05/28	24055234MAA3T30VL	PP*CJ&APOS S CAKES &AMP HARTSVILLE SC	207.90
			CHUCK MILLER	
			TOTAL [redacted] **$3,356.96**	
05/02	05/04	24015143V22B4LALF	SC DEPT OF EDUCATION EGOV.COM SC	600.00
05/02	05/04	24015143V22B4LXG8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	11.20
05/07	05/07	24015144023Q4SGDE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/07	05/07	24015144023Q620JS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/12	05/12	24692164535R64KT9	IN *AMERICAN ASSOC OF SCH913-3271222 KS	26.00
05/13	05/13	24015144624LMFPR8	SLED CHECK NON PROFIT EGOV.COM SC	8.00
05/15	05/15	240362947LPL7L959	EZCATER*SUBWAY 8004881803 MA	411.05
05/16	05/16	24040834AS66L4KKX	EMBASSY SUITES GREENVILLE GREENVILLE SC	786.55
05/16	05/16	24040834AS66L4KLD	EMBASSY SUITES GREENVILLE GREENVILLE SC	545.26
05/16	05/16	24040834AS66L4KL5	EMBASSY SUITES GREENVILLE GREENVILLE SC	485.90
05/22	05/22	24015144F26H7SQ36	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/22	05/22	24015144F26H7S4E1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/22	05/22	24015144F26H71FHL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/22	05/22	24015144F26H7230R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/28	05/28	24015144M27PK2FXS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/28	05/28	24015144M27PL9GWQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/30	05/30	24015144P285YW80E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/30	05/30	24015144P28603XXB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/02	06/02	24015144S28RDVBHL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/02	06/02	24015144S28RDVDDY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/02	06/02	24015144S28RDV80X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/02	06/02	24015144S28RF6EZX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/02	06/02	24015144S28RF6PPW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/02	06/02	24015144S28RF6W82	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/02	06/02	24692164S34TWAMVP	IN *AMERICAN ASSOC OF SCH913-3271222 KS	275.00
			STEPHANIE H BRIDGES	
			TOTAL [redacted] **$4,167.97**	
05/07	05/07	74226384008X0YH23	WAL-MART #7188 DARLINGTON SC CREDIT	72.72-
05/07	05/07	244450040BLN0JFZ8	WM SUPERCENTER #7188 DARLINGTON SC	584.77
05/09	05/09	2494300425XNLL3LN	PIZZA HUT 039401 DARLINGTON SC	110.98
05/20	05/20	24137464D5SFXMHEJ	HOBBY LOBBY #321 FLORENCE SC	148.94
05/20	05/20	24692164D333PG7RQ	IN *ACHIEVEIT EDUCATIONAL717-4758231 GA	3,396.00
			CARLA A WATFORD	
			TOTAL [redacted] **$1,140.45**	
05/06	05/06	24055233Y9KQQ7KZ1	WALMART.COM 800-925-6278 AR	14.64
05/06	05/06	24055233Y9KQQ701M	WALMART.COM 800-925-6278 AR	200.19
05/06	05/06	24445003ZBLMVT9SN	WM SUPERCENTER #1135 HARTSVILLE SC	27.09
05/06	05/06	24943003Z5VKQNJ4K	DD/BR #362469 HARTSVILLE SC	143.51
05/15	05/15	2422638480951FDA3	WAL-MART #1135 HARTSVILLE SC	54.35
05/27	05/27	24692164K2ZQW3L05	SQ *LOOKY LOO: VINTAGE & Hartsville SC	49.61
05/29	05/29	24137464N01FGHXJ1	TRACTOR SUPPLY #2722 HARTSVLLE SC	64.77
05/29	05/29	24445004NBLN361WM	WM SUPERCENTER #1135 HARTSVILLE SC	136.29
05/30	05/30	24000974NPHB3GXZZ	SHONEYS HARTSVILLE SC	450.00
			KIMBERLY S MASON	
			TOTAL [redacted] **$3,075.94**	
05/05	05/05	24427333XLYRF2901	KJ'S MARKET IGA-EBE FLORENCE SC	28.06
05/05	05/05	24445003YBLN27YA1	WM SUPERCENTER #1135 HARTSVILLE SC	289.51
05/06	05/06	24445003ZBLMVTA2P	WM SUPERCENTER #7188 DARLINGTON SC	75.08

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
05/07	05/07	24427333ZLYRGWL6K	KJ'S MARKET IGA-EBE FLORENCE SC	21.95
05/12	05/12	2405523449TQGAW39	WALMART.COM 800-925-6278 AR	58.32
05/12	05/12	2405523449TQG5DVT	WALMART.COM 800-925-6278 AR	43.19
05/12	05/12	2405523449TQG940A	WALMART.COM 800-925-6278 AR	58.32
05/12	05/12	2405523449TQHAR1R	WALMART.COM 800-925-6278 AR	215.89
05/12	05/12	2405523449TQHBXGQ	WALMART.COM 800-925-6278 AR	58.32
05/12	05/12	2405523449TQHF77D	WALMART.COM 800-925-6278 AR	58.32
05/12	05/12	241374645EJHYN1A4	OFFICE DEPOT #336 FLORENCE SC	55.06
05/13	05/13	249430046600Q22Z3	HILTON GARDEN INN FLORENCE SC	1,178.05
05/15	05/15	244450048BLN4WL0Q	WM SUPERCENTER #7188 DARLINGTON SC	169.00
05/20	05/20	24455014Q43AQDAA9	WAL-MART #7188 DARLINGTON SC	222.48
05/21	05/21	24445004EBLN34BDX	WM SUPERCENTER #642 CHERAW SC	399.02
05/21	05/21	24445004EBLN34BGG	WM SUPERCENTER #642 CHERAW SC	137.79
05/23	05/23	24445004GHF0VP27Q	DOLLAR GENERAL #25459 SOCIETY HILL SC	7.58
			AUDREY CHILDERS	
			TOTAL [redacted] $129.60	
05/18	05/18	24000774A2X4YPGVA	SMUGMUG.COM SMUGMUG.COM CA	129.60
			DAWN JOHNSON	
			TOTAL [redacted] $3,216.59	
05/05	05/05	24040683XS66EDJXN	BETHUNE DISCOUNT FOODS BETHUNE SC	107.00
05/06	05/06	24445003Z00XLG81Z	DOLLARTREE DARLINGTON SC	6.75
05/09	05/09	24323004146RR3V9T	INNOVATIVE FOODSERVICE G FLORENCE SC	145.44
05/13	05/13	24692164536BS533Z	EXXON REFUEL 65 DARLINGTON SC	32.00
05/15	05/15	240408348S66J5B7B	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	34.56
05/20	05/20	24445004D00WR0M48	DOLLARTREE DARLINGTON SC	99.91
05/20	05/20	24941444D19KGBTGV	ROSES EXPRESS #627 DARLINGTON SC	45.23
05/21	05/21	24455014D43AQNV4B	WAL-MART #7188 DARLINGTON SC	647.09
05/23	05/23	24137464GEJWK7K5R	CRACKER BARREL #69 FLOREN FLORENCE SC	151.66
05/23	05/23	24692164F35DTN39D	SQ *HIGH COTTON SALON AND Darlington SC	199.80
05/23	05/23	24943004G65WPDA7G	YOUNG PLANTATIONS FLORENCE SC	468.07
05/27	05/27	24801664K0T53FBAR	AMERICAN TROPHY FLORENCE SC	54.00
05/27	05/27	24801664K0T53FB9N	AMERICAN TROPHY FLORENCE SC	184.68
05/27	05/27	24137464L01DFZWGP	TJ MAXX #860 FLORENCE SC	229.92
05/27	05/27	24943004K67XLB72Z	TOMLINSON SALES FLORENCE FLORENCE SC	342.76
05/28	05/28	24492164L2X56WKP0	SP COVERED IN COTTON 184-32694058 SC	162.00
05/28	05/28	24692164L30B2WBRX	SQ *HIGH COTTON SALON AND Darlington SC	60.48
05/30	05/30	24028204NS66LX325	FLOWERS BASKETS BY BECKY DARLINGTON SC	67.07
05/30	05/30	24943004P6A07Z6RE	YOUNG PLANTATIONS FLORENCE SC	178.17
			MELINDA BROWN	
			TOTAL [redacted] $16.18-	
05/15	05/15	7469216472YAPY33G	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	8.09-
05/15	05/15	7469216472YBWEW6F	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	8.09-
			JACQUELINE LYNN	
			TOTAL [redacted] $4,481.90	
05/09	05/09	246921641334YH5ZD	ICLE *EVENTS 518-399-2776 NY	1,195.00
05/16	05/16	249998948S66EQNTS	PALMETTO VACATION RENTALS843-8392737 SC	1,348.78
05/29	05/29	24431064N69MHE2WL	OLIVE GARDEN 0021684 FLORENCE SC	1,485.00
06/02	06/02	24692164T34GL9TMQ	EXPEDIA 73126081561853 EXPEDIA.COM WA	453.12
			JOHN D MORRIS	
			TOTAL [redacted] $246.20	
05/08	05/08	244450041BLN5WP08	WM SUPERCENTER #7188 DARLINGTON SC	44.24
05/08	05/08	2494300415WX5LMTH	BOJANGLES 870 DARLINGTON SC	201.96
			EDDIE L SHULER	
			TOTAL [redacted] $12,369.83	
05/01	05/04	24943013S09FH9DRD	HOMEDEPOT.COM 800-430-3376 GA	577.41
05/01	05/04	24943013S09FW9FN7	HOMEDEPOT.COM 800-430-3376 GA	3,490.45
05/08	05/08	244450041BLKLH7T0	WM SUPERCENTER #7188 DARLINGTON SC	161.56
05/08	05/08	24445004100LRQ532	DOLLARTREE DARLINGTON SC	28.35
05/08	05/08	24692164032A8Q8J5	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00

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
05/14	05/14	24015144724VWL01J	SCGOV 866-340-7105 DMV EGOV.COM SC	6.00
05/14	05/14	24015144724VXTWSV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.10
05/14	05/14	241164146LV6LA1G2	HOTELBOOKING*SERVFEE 8007279059 UT	17.99
05/14	05/14	74943014709FM3MXB	HOMEDEPOT.COM 800-430- CREDIT	162.00-
05/15	05/15	240362947LPGETFSR	RESCNTR*HILTON COLUMBI 203-299-8000 CT	782.28
05/15	05/15	24943014809FKQ12R	HOMEDEPOT.COM 800-430-3376 GA	207.19
05/15	05/15	24943014809FLDV6V	HOMEDEPOT.COM 800-430-3376 GA	3,549.85
05/19	05/19	24943014Q09FKR5A2	THE HOME DEPOT #8580 FLORENCE SC	285.79
05/19	05/19	74943014Q09FKR5Q0	THE HOME DEPOT #8580 FLORENCE SC CREDIT	38.84-
05/20	05/20	74207854D52AJEPE1	HILTON MYRTLE BEACH RESO 843-4495 CREDIT	320.32-
05/21	05/21	24445004E5SBYZZ8Z	LITTLE CAESARS 1759 0003 843-664-1005 SC	97.10
05/21	05/21	24943014E09FMY58S	HOMEDEPOT.COM 800-430-3376 GA	3,549.85
05/29	05/29	24445004NBLKJRBRT	WM SUPERCENTER #1135 HARTSVILLE SC	129.07
			ANTONIO M THOMAS	
			TOTAL [redacted] $3,051.96	
05/12	05/12	24001754411JJNS90	NC QUICK PASS 877-769-7277 NC	3.02
05/15	05/15	244450048BLKL9VW3	WM SUPERCENTER #1135 HARTSVILLE SC	329.52
05/23	05/23	24692164F35BW07A8	SQ *BEASLEY'S BBQ CATERIN Hartsville SC	2,600.00
05/29	05/29	24692164M31002HJQ	LOWES #02803* HARTSVILLE SC	25.00
05/29	05/29	24692164N31BR3YF1	FOOD LION #2836 HARTSVILLE SC	94.42
			TIMOTHY A HOWLE	
			TOTAL [redacted] $282.76	
05/06	05/06	24492163Y2X59QGK6	SP GLOBAL COMMERCIAL GLOBALCOMMERC CA	194.40
05/06	05/06	24906413Y6LYSTEZR	eReplacementparts.com 866-3229842 GA	40.09
05/14	05/14	2475542467WNLBK66	DECKER EQUIP SCHOOL FIX 800-7624899 MI	48.27
			BENJAMIN BROWN	
			TOTAL [redacted] $569.42	
05/02	05/04	24011343S2X7E9H7H	SC ESPORTS ZEFFY.COM DE	95.00
05/02	05/04	24427333VLM7RLMXV	CHICK-FIL-A #00168 FLORENCE SC	379.40
05/24	05/24	24803944HSRSX5G91	GOOGLE*YOUTUBE TV G.CO/HELPPAY# CA	5.39
05/29	05/29	24692164M318HJ0FA	GOOGLE *YouTube TV g.co/helppay# CA	89.63
			SARAH TEW	
			TOTAL [redacted] $270.77	
05/06	05/06	24455013Y43AQAWKJ	WAL-MART #7188 DARLINGTON SC	179.82
05/09	05/09	241374642015EH3XP	USPS PO 4522200532 DARLINGTON SC	31.40
05/14	05/14	24455014643AQJLKT	WAL-MART #7188 DARLINGTON SC	59.55
			CARLA M JEFFERSON	
			TOTAL [redacted] $2,121.05	
05/05	05/05	24445003X8PNY7GA0	WALMART.COM 8009256278 800-966-6546 AR	105.34
05/06	05/06	24035963Y5VDHQT7F	AMERICAN AIR0012237767965 FORT WORTH TX	469.96
05/06	05/06	24035963Y5VDHQT8H	AMERICAN AIR0012237767966 FORT WORTH TX	469.96
05/06	05/06	24035963Y5VDHQT8T	AMERICAN AIR0012237767967 FORT WORTH TX	469.96
05/06	05/06	24035963Y5VDHQT89	AMERICAN AIR0010625801583 FORT WORTH TX	28.19
05/06	05/06	24035963Y5VDHQT9K	AMERICAN AIR0010625801582 FORT WORTH TX	28.19
05/06	05/06	24035963Y5VDHQT91	AMERICAN AIR0010625801584 FORT WORTH TX	28.19
05/09	05/09	2444500425SQNGXHZ	LITTLE CAESARS 1759 0003 843-664-1005 SC	37.35
05/13	05/13	244450046BLKHM8GS	WM SUPERCENTER #1135 HARTSVILLE SC	17.15
05/13	05/13	244450046BLKHM8KD	WM SUPERCENTER #1135 HARTSVILLE SC	117.22
05/27	05/27	24055234KA8FDYG2B	WALMART.COM 800-925-6278 AR	1.32
05/27	05/27	24445004K5SBTG7KJ	WALMART.COM 8009256278 800-966-6546 AR	41.94
05/27	05/27	24445004LHEWMNBXY	DOLLAR-GENERAL #3127 HARTSVILLE SC	4.86
05/28	05/28	24055234LA9FFHVJZ	WALMART.COM 800-925-6278 AR	43.78
05/28	05/28	24226384M09JBAFLY	WAL-MART #1135 HARTSVILLE SC	57.64
05/29	05/29	24622754NHF1VH5KE	SAM KENDALLS HARTSVILLE SC	200.00
			STEPHANIA LENARD	
			TOTAL [redacted] $4,157.65	
05/21	05/21	24000774D2X535KB7	REMARKABLE OPS LLC WWW.REMARKABL DE	895.32
05/21	05/21	24073144ES66DDRAV	WFU FINANCIAL SERVICES 336-7586089 NC	420.00
05/22	05/22	24011344E2X7Y2SSS	SC ECONOMICS WWW.SCECONOMI SC	256.75

Transactions continued on next page

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 3923

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/22	05/22	24036294EMMDX0NPS	RESCNTR*TRU BY HILTON 203-299-8000 CT	152.39
05/22	05/22	24116414ELPK7K23H	HOTELBOOKING*SERVFEE 8007279059 UT	17.99
05/30	05/30	24036294NLPT4JLLV	BKG*HOTEL AT BOOKING.C 147-036-3250 NY	521.21
05/30	05/30	24692164N31ZWSSX8	SQ *COACH CHEFS CATERING Darlington SC	1,222.00
05/30	05/30	24793384N01VAD9KX	Hotel at Booking.com Wilmington, N DE	671.99
			ROBBIE SMITH	
			TOTAL [redacted] **$6,351.01**	
05/02	05/04	24692163V2Y0H54NZ	FAIRFIELD INN & SUITES NORTH CHARLES SC	626.60
05/02	05/04	24692163V2Y0H54P7	FAIRFIELD INN & SUITES NORTH CHARLES SC	626.60
05/05	05/05	24011343X2X6MD76V	SC ECONOMICS WWW.SCECONOMI SC	256.75
05/06	05/06	24943003Z5VN7WWFJ	BOJANGLES 870 DARLINGTON SC	206.94
05/07	05/07	24692163Z30P177JG	HONORS GRADUATION 801-852-2339 UT	129.14
05/08	05/08	240362940LV9P46Y4	NHA 800-499-9092 KS	165.00
05/08	05/08	24692164031J0ZJ5K	CREDENTIA NURSE AIDE 917-543-4608 TX	45.00
05/13	05/13	24226384609369V99	WAL-MART #7188 DARLINGTON SC	86.14
05/13	05/13	24455014543AQF8T1	WAL-MART #7188 DARLINGTON SC	483.31
05/15	05/15	244450048EJ1TA0JA	LITTLE CAESARS 3217-0014 DARLINGTON SC	97.53
05/15	05/15	2469216472Y7B9EVY	ALLDATA 800-859-3282 CA	78.00
05/19	05/19	24493984Q33J5M2RR	FDTC BUSINESS OFFICE 8436618323 SC	3,550.00
			TINA MOORE	
			TOTAL [redacted] **$4,135.31**	
05/08	05/08	240362940LX51T0V9	EZCATER*SUBWAY 800-488-1803 MA	102.86
05/08	05/08	2405523409M996BTF	WALMART.COM 800-925-6278 AR	143.06
05/08	05/08	244273341LM7W0LDH	CHICK-FIL-A #01068 FLORENCE SC	243.10
05/08	05/08	24793384001Z7KBYT	Store Darlington SC	76.76
05/12	05/12	24692164435LFEX95	SQ *BIZZELL'S CATERING Hartsville SC	443.00
05/14	05/14	2444500478PPDK2GH	WALMART.COM 8009256278 800-966-6546 AR	41.68
05/14	05/14	2469216462XWNNRP7	SQ *BIZZELL'S CATERING Hartsville SC	946.31
05/15	05/15	244273348LM7RWBN2	CHICK-FIL-A #00509 FLORENCE SC	295.90
05/22	05/22	24121574F0047L6RZ	SOUTH CAROLINA SCHOOL 803-9880259 SC	900.00
05/30	05/30	24692164N3217PKYS	SQ *THE ROOSTER 136 gosq.com SC	852.50
05/31	05/31	24455014P43ADWW5S	WAL-MART #7188 DARLINGTON SC	90.14
			COREY LEWIS	
			TOTAL [redacted] **$1,790.73**	
05/05	05/05	24455013X43A5SY82	WAL-MART #1135 HARTSVILLE SC	119.51
05/06	05/06	24455013Y43A5WATB	WAL-MART #1135 HARTSVILLE SC	17.76
05/12	05/12	244450045BLKJAWB0	WM SUPERCENTER #1135 HARTSVILLE SC	263.95
05/19	05/19	24204294B02PVR5BG	Subway 4897 Hartsville SC	165.39
05/20	05/20	24445004DHEWHE5VP	DOLLAR-GENERAL #7093 HARTSVILLE SC	9.72
05/29	05/29	24089994NS66H310T	WINGZ & ALE 843-3099895 SC	124.41
05/29	05/29	24445004N00MWKWTM	FAMILY DOLLAR HARTSVILLE SC	19.21
06/02	06/02	24035964T6BFZP3Z9	AMERICAN AIR0012245584695 FORT WORTH TX	807.37
06/02	06/02	24036294TMM2NH7G0	ALLIANZ TRAVEL INS ALLIANZINS.US VA	44.41
06/02	06/02	24137464S0134RJHX	USPS PO 4538400550 HARTSVILLE SC	219.00
			KATRINA JAMES	
			TOTAL [redacted] **$940.00**	
05/07	05/07	24435653Z2BLT244D	FOODIE FAVES TRUCK LLC COLUMBIA SC	940.00
			MELINDA BROWN	
			TOTAL [redacted] **$1,432.93**	
05/02	05/04	24445003VBLKREYN8	WM SUPERCENTER #7188 DARLINGTON SC	46.70
05/02	05/04	24445003V00MSMFAA	DOMINO'S 5615 843-395-1410 SC	217.51
05/02	05/04	24445003V00MSMF7P	DOMINO'S 5615 843-395-1410 SC	141.72
05/05	05/05	24943003Y5V33D784	BOJANGLES 870 DARLINGTON SC	104.03
05/06	05/06	24692163Z30TG7G6H	KRISPY KREME #0543 FLORENCE SC	35.95
05/07	05/07	244450040HEWR8S8E	DOLLAR GENERAL #12100 MCBEE SC	45.60
05/08	05/08	244450041BLKLJA80	WM SUPERCENTER #7188 DARLINGTON SC	21.12
05/08	05/08	24445004100LRD9PV	DOMINO'S 5615 843-395-1410 SC	158.18
05/16	05/16	244450049BLKTJ7X9	WM SUPERCENTER #7188 DARLINGTON SC	21.16

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
05/23	05/23	24055244FA4WST9PE	SONIC DRIVE IN #6723 DARLINGTON SC	88.87
05/27	05/27	24445004L00MAR277	DOMINO'S 5615 DARLINGTON SC	114.26
05/27	05/27	24455014K43AQFAPH	WAL-MART #7188 DARLINGTON SC	104.14
05/30	05/30	24445004PBLKPHDHX	WM SUPERCENTER #7188 DARLINGTON SC	33.76
05/30	05/30	24801974PAQYMAJ06	HOLT BROS BBQ DARLINGTON SC	299.93
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] $1,633.52	
05/01	05/04	24427333SLM7RSFJN	CHICK-FIL-A #00509 FLORENCE SC	296.40
05/01	05/04	24941443S1774LDXE	BURGER KING #2804 Q07 FLORENCE SC	151.77
05/03	05/04	24036293VLPT7YSJP	EZCATER*SUBWAY 8004881803 MA	285.95
05/08	05/08	2403596405WLEXRD4	AMERICAN AIR0012238471183 FORT WORTH TX	690.97
05/12	05/12	2494300455Z8YQ844	BOJANGLES 870 DARLINGTON SC	103.68
05/28	05/28	24801974MAA4DFXGD	DOUGHLICIOUS PIZZA ON TH DARLINGTON SC	104.75
			JANICE DARGAN	
			TOTAL [redacted] $3,111.43	
05/13	05/13	2403596455ZJY0AFD	AMERICAN AIR0012239711648 FORT WORTH TX	669.37
05/13	05/13	2403596455ZJY0AFM	AMERICAN AIR0012239711649 FORT WORTH TX	669.37
05/13	05/13	2403596455ZJY0AGF	AMERICAN AIR0012239711647 FORT WORTH TX	669.37
05/13	05/13	2403596455ZJY0AG7	AMERICAN AIR0012239711650 FORT WORTH TX	669.37
05/13	05/13	24692164536BM7B5X	HOTELCOM72062995368385 HOTELS.COM WA	1,369.14
05/27	05/27	74036294KLV3ZH105	AIRBNB * HM9TKB4H4B 41580059 CREDIT	1,661.56-
05/30	05/30	24717054PTBM3LAP0	AMERICAN AI 0012244793815 PHOENIX AZ	726.37
			WANDA GOVAN	
			TOTAL [redacted] $534.55	
05/01	05/04	24755423S7K969ZKK	HAMPTON INNS FORT MILL SC	124.30
05/01	05/04	24755423S7K969ZK2	HAMPTON INNS FORT MILL SC	124.30
05/01	05/04	24755423S7K969ZQW	HAMPTON INNS 803-5782600 SC	124.30
05/07	05/07	2494300405WE7DRZW	HAMPTON INN NEWBERRY NEWBERRY SC	118.77
05/08	05/08	2494300415X1LALM2	STAYBRIDGE SUITES COLUMB 8034515900 SC	10.80
05/12	05/12	244450045BLKJAL1M	WM SUPERCENTER #7188 DARLINGTON SC	32.08
			WILLIAM LENARD	
			TOTAL [redacted] $1,262.85	
05/08	05/08	244273341LM7RVMZ7	CHICK-FIL-A #00509 FLORENCE SC	245.52
05/20	05/20	24801974DA1Z1TBFW	FOREST LAKE GREENHOUSES FLORENCE SC	129.56
05/24	05/24	24427334HLM7RQW1Q	CHICK-FIL-A #00168 FLORENCE SC	317.00
05/25	05/25	24455014H43A5ZEXA	WAL-MART #1135 HARTSVILLE SC	38.90
05/28	05/28	24492164M2X4BEYKM	SP YELLOW PAPER HOUS YELLOWPAPERHO MD	49.55
05/29	05/29	24137464N014GEKVX	USPS PO 4547200069 LAMAR SC	438.00
05/30	05/30	24121574N004FATBD	RESEARCH PRESS CO 281-3876352 IL	44.32
			MERRIMAN NICHOLS	
			TOTAL [redacted] $1,604.33	
05/02	05/04	24055233S9F3FN5VY	WALMART.COM 800-925-6278 AR	21.16
05/02	05/04	24055233S9F3FP8ZN	WALMART.COM 800-925-6278 AR	78.53
05/02	05/04	24445003V5SQM9499	WALMART.COM 8009256278 800-966-6546 AR	46.78
05/05	05/05	24055233X9J7Y1JJD	WALMART.COM 800-925-6278 AR	10.47
05/05	05/05	24055233X9J7Y4FHA	WALMART.COM 800-925-6278 AR	25.17
05/05	05/05	24445003X8PNY6LKD	WALMART.COM 8009256278 800-966-6546 AR	238.83
05/06	05/06	24445003Z00MY10GX	DOLLARTREE DARLINGTON SC	83.16
05/06	05/06	24455013Y43AQAWLW	WAL-MART #7188 DARLINGTON SC	110.25
05/06	05/06	24943003Z5VNW1Y83	BOJANGLES 658 HARTSVILLE SC	160.85
05/08	05/08	2405523409LV3K1J6	WALMART.COM 800-925-6278 AR	28.44
05/15	05/15	240362947LVARJFJF	EZCATER*HONEY BAKED HA 800-488-1803 MA	238.05
05/15	05/15	2405523479W9B41WB	WALMART.COM 800-925-6278 AR	105.14
05/16	05/16	2444500485SQ88TSQ	WALMART.COM 8009256278 800-966-6546 AR	32.60
05/22	05/22	24445004F8PPV94A0	WALMART.COM 8009256278 800-966-6546 AR	85.79
05/22	05/22	24692164F34RKPZFT	WALMART.COM 800-925-6278 AR	73.77
05/23	05/23	24445004F8PPV947P	WALMART.COM 8009256278 800-966-6546 AR	12.89
05/30	05/30	24427334PLM7T6EHQ	CHICK-FIL-A #00509 FLORENCE SC	252.45

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
			HEATH SHIREY	
			TOTAL [redacted] **$5,442.26**	
05/01	05/04	24323033S43GVKJP1	BCR INC 8434484304 SC	345.22
05/01	05/04	24639233SS66F5ZMW	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	355.00
05/04	05/04	24445003XBLKT4VQB	WM SUPERCENTER #630 FLORENCE SC	114.07
05/06	05/06	24445003ZBLKFT90R	WM SUPERCENTER #3638 FLORENCE SC	306.94
05/09	05/09	244273341LYRN9Z6E	MCDONALD'S F19591 FLORENCE SC	121.95
05/10	05/10	244273343LM7TKJRH	CHICK-FIL-A #00609 LEXINGTON SC	426.24
05/23	05/23	24445004G00NA6B59	GOLDEN CORRAL 854 MYRTLE BEACH SC	520.92
05/23	05/23	24717054G4ZMA0RG3	HOLLYWOOD WAX MUSEUM MYRTLE BEACH SC	845.17
05/26	05/26	24226384K09GBP532	WAL-MART #2712 MYRTLE BEACH SC	122.28
05/26	05/26	24399004J8JRZXW3V	BEST BUY 00008557 MYRTLE BEACH SC	202.72
05/26	05/26	24445004KBLKK8XBF	WM SUPERCENTER #2712 MYRTLE BEACH SC	21.80
05/26	05/26	24445004K00JL0X8L	HARRIS TEETER #0124 FLORENCE SC	21.60
05/26	05/26	24492164J2X4WP548	LS TEACHERS TOUCH INC 186-69321801 SC	71.04
05/26	05/26	24492164J2X4WVA1N	LS TEACHERS TOUCH INC 186-69321801 SC	122.85
05/26	05/26	24492164J2X4WVN12	LS TEACHERS TOUCH INC 186-69321801 SC	6.09
05/28	05/28	24692164M30MZAKEG	FOOD LION #0926 FLORENCE SC	160.00
05/30	05/30	24399004N8JTBART0	BEST BUY 00008268 FLORENCE SC	1,259.17
05/30	05/30	24692164P32B7Q52B	KRISPY KREME #0542 FLORENCE SC	71.05
06/02	06/02	24733094T1TN2QW8A	JERSEY MIKES 7084 https://prod. SC	348.15
			ASHLEY TAYLOR	
			TOTAL [redacted] **$1,063.01**	
05/04	05/04	24445003XBLKT4Q9G	WM SUPERCENTER #7188 DARLINGTON SC	130.50
05/06	05/06	24445003ZBLKFRJ7B	WM SUPERCENTER #4457 BENNETTSVILLE SC	132.05
05/07	05/07	24226384008X0YGB1	WAL-MART #7188 DARLINGTON SC	333.32
05/28	05/28	24801974MAA4DFXJF	DOUGHLICIOUS PIZZA ON TH DARLINGTON SC	467.14
			GENEVA WILLIAMS	
			TOTAL [redacted] **$5,121.18**	
05/03	05/04	24445003WBLKZWPEL	SAMS CLUB #6571 FLORENCE SC	355.60
05/03	05/04	74445003WBLPRM68T	SAMS CLUB #6571 FLORENCE SC CREDIT	172.23-
05/05	05/05	24122593Y0GRSF9VS	CASA NUEVA HARTSVILLE SC	571.20
05/06	05/06	24226383Z08VYDGVB	SAMS CLUB RENEWAL 9999999999 SC	118.80
05/08	05/08	246921640325TZ1S8	SQ *MCCULLUMS PERFECT SCO Lamar SC	260.00
05/09	05/09	244450042HEX02EWD	Dollar Tree, Inc. 877-530-8733 VA	781.40
05/13	05/13	244450046HEWLJ81S	Dollar Tree, Inc. 877-530-8733 VA	865.55
05/22	05/22	24692164E34KJB107	LOWES #01120* FLORENCE SC	87.44
06/02	06/02	24445004SHEWLW3HD	Dollar Tree, Inc. Chesapeake VA	2,253.42

$91,059.36 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 06/28/25.
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.