FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 08/03/25

Account Number: [redacted]

Account Summary

Beginning balance	$65,875.21	Number of days in billing cycle	31
Payments and credits	65,741.93	Credit limit	333,000.00
Purchase and adjustments less refunds	49,388.18	Available credit	283,478.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	08/28/25
Balance 08/03/25	$49,521.46	NEW MINIMUM PAYMENT DUE	2,469.00

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] $62,918.33-	
07/28	07/28	F3939006H00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	62,918.33-
			MAGGIE BLACKMON	
			TOTAL [redacted] $4,045.19	
07/03	07/04	24692165T30AAVVKV	MARRIOTT S ANTONIO RVR 866-435-7627 TX	762.62
07/03	07/04	24692165T30AAVVLM	MARRIOTT S ANTONIO RVR 866-435-7627 TX	762.62
07/03	07/04	24692165T30AAVVRF	MARRIOTT S ANTONIO RVR 866-435-7627 TX	762.62
07/03	07/04	24692165T30AAVVR0	MARRIOTT S ANTONIO RVR 866-435-7627 TX	762.62
07/22	07/22	24251386B0VZEL1NH	TOMMYS SELF SERVICE HARTSVILLE SC	904.71
07/22	07/22	24445006QHEWMFLRF	DOLLAR GENERAL #19628 DARLINGTON SC	90.00
			LILKENYA R JENKINS	
			TOTAL [redacted] $4,336.42	
07/13	07/13	2469216622ZHQP400	GAYLORD OPRY RESORT NASHVILLE TN	1,794.80
07/13	07/13	2469216622ZHQP408	GAYLORD OPRY RESORT NASHVILLE TN	1,794.80
07/22	07/22	24493986Q3PNQWTMA	HIBBETT RETAIL INC FLORENCE SC	183.60
07/22	07/22	24692166Q2YA65S0E	OLD NAVY US 3118 FLORENCE SC	459.57
07/24	07/24	24055236EQ6HR8QQ9	KIDS FOOT LOCKER - FLORENCE SC	172.80
07/24	07/24	74692166E3008E4PG	OLD NAVY US 3118 FLORENCE SC CREDIT	69.15-

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
2,469.00	0.00	08/28/25	49,521.46	[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 96262
CHARLOTTE NC 28296-6262

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
			MARISA M JOHNSON	
			TOTAL [redacted] $628.29	
07/22	07/22	24164076B2LRFMF68	TARGET 00014522 FLORENCE SC	40.98
07/22	07/22	24427336QLM7RTSGR	CHICK-FIL-A #00509 FLORENCE SC	90.22
07/25	07/25	24427336FLM7TQ2PY	CHICK-FIL-A #00509 FLORENCE SC	175.00
07/25	07/25	24445006G8PNK3BF1	WALMART.COM 8009256278 800-966-6546 AR	322.09
			CORTNEY GEHRKE	
			TOTAL [redacted] $2,476.83	
07/02	07/04	24692165R303B1XDB	AC HOTEL RIVERWALK SAN ANTONIO TX	1,010.67
07/10	07/10	240009760195AG9TE	GALT HOUSE LOUISVILLE KY	1,023.65
07/19	07/19	2400097692RY8XXPY	GALT HOUSE LOUISVILLE KY	7.00
07/23	07/23	24445006EHEXK698R	WALMART.COM 8009256278 800-966-6546 AR	320.04
07/23	07/23	24793386Q01T6PJWF	Store 855-8254275 SC	115.47
			CHUCK MILLER	
			TOTAL [redacted] $1,854.01	
07/09	07/09	24015145Z2H2EFGJZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/09	07/09	24015145Z2H2FT41V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/10	07/10	2401514602HA2NGGE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/10	07/10	2401514602HA2NGK9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/10	07/10	2401514602HA2NGNQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/10	07/10	2401514602HA2NGQX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/10	07/10	2401514602HA2NGT7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/10	07/10	2401514602HA2NHAH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/10	07/10	2401514602HA2NHQK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/10	07/10	2401514602HA2NH5X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/10	07/10	2401514602HA2NJRM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/10	07/10	2401514602HA2NKM0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/10	07/10	2401514602HA3YAV7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/10	07/10	2401514602HA3YBDH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/10	07/10	2401514602HA3YB0B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/10	07/10	2401514602HA3YB46	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/10	07/10	2401514602HA3YB8J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/10	07/10	2401514602HA3YFWS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/10	07/10	2401514602HA3YJL8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/10	07/10	2401514602HA3YQER	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/10	07/10	2401514602HA3YQL6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/10	07/10	2401514602HA3YQ3N	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/14	07/14	2401514642J5JP52E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/14	07/14	2401514642J5JP6R8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/14	07/14	2401514642J5L2SQW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/14	07/14	2401514642J5L2Z1L	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/16	07/16	2401514662JMF75R5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514662JMF758Q	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514662JMF76BN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514662JMF76F1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514662JMF76GK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514662JMF76MH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514662JMF76T4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514662JMF76X1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514662JMF76Z2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514662JMF767J	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514662JMF770L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514662JMHE2EW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/16	07/16	2401514662JMHE40A	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/16	07/16	2401514662JMHE5QN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/16	07/16	2401514662JMHE5W5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/16	07/16	2401514662JMHE50J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/16	07/16	2401514662JMHE6V3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/16	07/16	2401514662JMHE65E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/16	07/16	2401514662JMHE7L5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/16	07/16	2401514662JMHE7RY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/16	07/16	2401514662JMHE77F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/16	07/16	2401514662JMHE81R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/17	07/17	2401514672JXA1F5Q	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/17	07/17	2401514672JXA1QGA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/17	07/17	2401514672JXBA2RX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/17	07/17	2401514672JXB9VXR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/21	07/21	24015146B2KRYVSZH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/21	07/21	24015146B2KRYW5E5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/21	07/21	24015146B2KRYW5G6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/21	07/21	24015146B2KRYW5MW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/21	07/21	24015146B2KRZLLSJ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/21	07/21	24015146B2KRZLLSS	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/21	07/21	24015146B2KRZLLTR	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/21	07/21	24015146B2KT06DR9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/21	07/21	24015146B2KT077GE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/21	07/21	24015146B2KT07700	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/21	07/21	24015146B2KT07766	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/21	07/21	24445006BBLR6068M	WM SUPERCENTER #7188 DARLINGTON SC	114.12
07/22	07/22	24015146Q2L0NYSN9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/22	07/22	24015146Q2L0NYSYV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/22	07/22	24015146Q2L0NYVAZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/22	07/22	24015146Q2L0NYVKY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/22	07/22	24015146Q2L0NYV5R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/22	07/22	24015146Q2L0NYWBE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/22	07/22	24015146Q2L0NYWP1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/22	07/22	24015146Q2L0NYWW5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/22	07/22	24015146Q2L0NYW02	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/22	07/22	24015146Q2L0NYXXM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/22	07/22	24015146Q2L0NYX1B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/22	07/22	24015146Q2L0NYX7T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/22	07/22	24015146Q2L0R6ABB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/22	07/22	24015146Q2L0R6AS3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/22	07/22	24015146Q2L0R6BFR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/22	07/22	24015146Q2L0R6D28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/22	07/22	24015146Q2L0R65A0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/22	07/22	24015146Q2L0R66MA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/22	07/22	24015146Q2L0R6607	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/22	07/22	24015146Q2L0R67MS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/22	07/22	24015146Q2L0R671N	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/22	07/22	24015146Q2L0R68HM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/22	07/22	24015146Q2L0R69Y0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/22	07/22	24015146Q2L0R694Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/22	07/22	24036296BMM1X12MY	EZCATER*SUBWAY 8004881803 MA	329.89
07/23	07/23	24015146D2L8FWPE8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/23	07/23	24015146D2L8FWSVH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/23	07/23	24015146D2L8H4P8F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/23	07/23	24015146D2L8H50MS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/24	07/24	24015146E2LGA3ANE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/24	07/24	24015146E2LGA3JEG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/24	07/24	24015146E2LGA3NJ0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/24	07/24	24015146E2LGA3Y42	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/24	07/24	24015146E2LGA37W7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/24	07/24	24015146E2LG8MXNG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/24	07/24	24015146E2LG8MYXR	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/24	07/24	24015146E2LG8N228	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/24	07/24	24015146E2LG8N3RX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/24	07/24	24015146E2LG8N6A3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/25	07/25	24015146F2LPY1150	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/25	07/25	24015146F2LPZ7JXX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/30	07/30	24015146L2MV0ADQ5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/30	07/30	24015146L2MV0AQRK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/30	07/30	24015146L2MV1LB5G	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/30	07/30	24015146L2MV1L95B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/01	08/01	24015146N2NAD3TJ9	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/01	08/01	24015146N2NAEYH4P	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/01	08/01	24015146N2NAQK0VA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
			AUDREY CHILDERS	
			TOTAL [redacted] $1,641.90	
07/15	07/15	24692166531GPHRZ5	IN *MARKETING ON THE MOVE715-2050429 MN	100.00
07/16	07/16	2400077652X549BVJ	ALLEYWAY 184-33099392 SC	42.77
07/17	07/17	24001756618N300ZN	AVIATIONPARKINGONLINEPMT 704-359-4038 NC	84.00
07/17	07/17	2455193660FVYEXE2	FLAGSTORE8004813524 800-369-8085 IL	406.60
07/19	07/19	2400097692TT5R8M7	SONESTA WASHINGTON DC WASHINGTON DC	219.15
07/19	07/19	24692166934WPZRNZ	SQ *UVC INC Washington DC	27.59
07/23	07/23	24000976D3G76XGDZ	SONESTA WASHINGTON DC WASHINGTON DC	761.79
			DAWN JOHNSON	
			TOTAL [redacted] $7,285.53	
07/10	07/10	24137466001D9K61J	USPS PO 4522200532 DARLINGTON SC	73.00
07/14	07/14	241164163LWRA96R7	THERMOWORKS, INC. 801-756-7705 UT	3,875.21
07/15	07/15	2422638650B50HW2K	WAL-MART #7188 DARLINGTON SC	512.18
07/16	07/16	240899965S66DQ0B2	RACEWAY GRILL TW 843-3939212 SC	125.34
07/16	07/16	2411343655SGWZ99Z	THE WEBSTAURANT STORE INC717-392-7472 PA	2,569.16
07/16	07/16	2422638660B65RW8W	WAL-MART #7188 DARLINGTON SC	130.64
			ADA HARPER SINDAB	
			TOTAL [redacted] $575.63	
07/23	07/23	24137466D5SE87NYG	HOBBY LOBBY #321 FLORENCE SC	190.70
07/23	07/23	24270746QS66K6AWG	OFFICE-CHURCH-SCHOOL SUPP803-7737226 SC	159.98
07/23	07/23	24755426D3HMEZFV6	DARLINGTON OFFICE SUPPLY DARLINGTON SC	82.54
07/24	07/24	24755426E3HMRQVZ1	DARLINGTON OFFICE SUPPLY DARLINGTON SC	142.41
			EDDIE L SHULER	
			TOTAL [redacted] $2,714.30	
07/16	07/16	244450066BLKNH94F	WM SUPERCENTER #7188 DARLINGTON SC	32.10
07/21	07/21	24427336BLM7RTXJ8	CHICK-FIL-A #00509 FLORENCE SC	1,490.28
07/23	07/23	24427336DLM7RZ6WW	CHICK-FIL-A #00509 FLORENCE SC	683.05
07/23	07/23	24692166Q2YWYGTNL	SQ *NICK'S BBQ & DRIVE-IN gosq.com SC	124.58
07/25	07/25	24040686ES66E4DF5	NICKS BBQ & DRIVE IN DARLINGTON SC	18.30
07/29	07/29	24445006KBLKY5NRB	WM SUPERCENTER #7188 DARLINGTON SC	365.99
			ANTONIO M THOMAS	
			TOTAL [redacted] $355.99	
07/07	07/07	24733095X1ZVJDWXM	JERSEY MIKES 7093 HARTSVILLE SC	61.34
07/17	07/17	2422638670B71TTKQ	WAL-MART #1135 HARTSVILLE SC	232.96
07/21	07/21	24445006BBLKTPVZN	WM SUPERCENTER #1135 HARTSVILLE SC	61.69
			RENEE C DOUGLAS	
			TOTAL [redacted] $75.13	
07/14	07/14	24793386301VMDK1W	Store 855-8254275 SC	75.13
			PATRICIA TONEY	
			TOTAL [redacted] $735.00	
07/29	07/29	24493986J3TVNQ2WW	SIGNS TAGS LLC LAKE HOPATCON NJ	735.00
			BENJAMIN BROWN	
			TOTAL [redacted] $95.02	
07/24	07/24	24692166D2ZT2ASG4	GOOGLE *YouTube TV g.co/helppay# CA	5.39
07/30	07/30	24204296J01YT5MFL	Google YouTube TV 650-2530000 CA	89.63

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
			SARAH TEW	
			TOTAL [redacted] **$258.67**	
07/25	07/25	24445006FBLL1ZG7L	WM SUPERCENTER #7188 DARLINGTON SC	258.67
			CARLA M JEFFERSON	
			TOTAL [redacted] **$3,651.68**	
07/02	07/04	24164075RMJPAZKXD	FEDEX940990131710 COLLIERVILLE TN	14.64
07/03	07/04	24164075TMJPAZAVW	FEDEX390626739311 COLLIERVILLE TN	59.84
07/03	07/04	24755425T7X5SDDL2	WESTIN (WESTIN HOTELS) 203-8492170 TX	1,578.05
07/03	07/04	24755425T7X5SDDL9	WESTIN (WESTIN HOTELS) 203-8492170 TX	1,578.05
07/09	07/09	24445005ZBLKK57WF	WM SUPERCENTER #630 843-664-2020 SC	50.50
07/24	07/24	24445006EBLKT124A	WM SUPERCENTER #7188 DARLINGTON SC	24.59
07/24	07/24	24943006E7BDXQTGF	BOJANGLES 870 DARLINGTON SC	141.13
07/30	07/30	24226386L0BN1EK99	WAL-MART #7188 DARLINGTON SC	22.36
07/30	07/30	24793386K01P3Z3N8	Store Darlington SC	119.87
07/31	07/31	24445006MBLKTNBNS	WM SUPERCENTER #7188 DARLINGTON SC	62.65
			ROBBIE SMITH	
			TOTAL [redacted] **$4,386.56**	
06/26	07/04	24755426H4DLTWAZA	HILTON HOTELS 864-2324747 SC	718.68
07/08	07/08	24015145X2GK40GG6	UNIV OF SOUTH CAROLINA THOMPS55@MAIL SC	40.00
07/10	07/10	74922136017Q3G96P	Pay At Enterprise STELLENBOSCH ZA	55.98
07/10	07/10	74922136017Q3G96P	FOREIGN CURRENCY FEE	1.67
	-	07/10	ZA RAND	
	-	07/10	993.00 X 0.05805639	
07/13	07/13	74922136317QZPHZZ	Pay At Enterprise STELLENBOSCH ZA	45.17
07/13	07/13	74922136317QZPHZZ	FOREIGN CURRENCY FEE	1.35
	-	07/13	ZA RAND	
	-	07/13	800.00 X 0.05815000	
07/15	07/15	74922136517DK8KA6	Pay At Enterprise STELLENBOSCH ZA	44.87
07/15	07/15	74922136517DK8KA6	FOREIGN CURRENCY FEE	1.34
	-	07/15	ZA RAND	
	-	07/15	800.00 X 0.05776250	
07/18	07/18	7498707680WXPT6RW	DStv Hoofddorp NL	88.00
07/19	07/19	2475542694NWBZB22	HILTON HOTELS 843-3311520 SC	1,543.41
07/19	07/19	74922136917ETHRLK	Pay At Enterprise STELLENBOSCH ZA	45.33
07/19	07/19	74922136917ETHRLK	FOREIGN CURRENCY FEE	1.35
	-	07/19	ZA RAND	
	-	07/19	800.00 X 0.05835000	
07/21	07/21	24445006BBLKTT81L	WM SUPERCENTER #7188 DARLINGTON SC	215.76
07/23	07/23	74922136D17FZEH79	Pay At Enterprise STELLENBOSCH ZA	45.67
07/23	07/23	74922136D17FZEH79	FOREIGN CURRENCY FEE	1.37
	-	07/23	ZA RAND	
	-	07/23	800.00 X 0.05880000	
07/24	07/24	24040686DS66DTJVK	VENUS RESTAURANT AND CATE843-6699977 SC	434.03
07/24	07/24	74922136E17G96L7L	Pay At Enterprise STELLENBOSCH ZA	49.19
07/24	07/24	74922136E17G96L7L	FOREIGN CURRENCY FEE	1.47
	-	07/24	ZA RAND	
	-	07/24	860.00 X 0.05890697	
07/25	07/25	24015146F2LTTJYJ5	HAMPTON INN CLINTON CLINTON SC	784.73
07/25	07/25	24137466E8R4P6ZFY	FASTENAL COMPANY 01SCDAR DARLINGTON SC	35.97
07/27	07/27	74922136H17H5VJT4	Pay At Enterprise STELLENBOSCH ZA	56.82
07/27	07/27	74922136H17H5VJT4	FOREIGN CURRENCY FEE	1.70
	-	07/27	ZA RAND	
	-	07/27	1000.00 X 0.05852000	
07/29	07/29	74922136K17HT1Q0K	Pay At Enterprise STELLENBOSCH ZA	56.50
07/29	07/29	74922136K17HT1Q0K	FOREIGN CURRENCY FEE	1.69
	-	07/29	ZA RAND	
	-	07/29	1000.00 X 0.05819000	
07/30	07/30	74922136L17J2KS4A	Pay At Enterprise STELLENBOSCH ZA	55.46

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/30	07/30	74922136L17J2KS4A	FOREIGN CURRENCY FEE	1.66
	- 07/30		ZA RAND	
	- 07/30		990.00 X 0.05769696	
08/01	08/01	74922136N17JN82PX	Pay At Enterprise STELLENBOSCH ZA	55.72
08/01	08/01	74922136N17JN82PX	FOREIGN CURRENCY FEE	1.67
	- 08/01		ZA RAND	
	- 08/01		1000.00 X 0.05739000	
			TINA MOORE	
			TOTAL [redacted] $4,580.63	
07/07	07/07	24251385W0VZD65LM	TOMMYS SELF SERVICE HARTSVILLE SC	837.12
07/08	07/08	24445005YBLKJWN13	WM SUPERCENTER #7188 DARLINGTON SC	80.80
07/08	07/08	24801975YBMRNX6AG	MR B'S HARTSVILLE SC	1,025.11
07/09	07/09	24251385Y0VZFLDZ0	TOMMYS SELF SERVICE HARTSVILLE SC	993.10
07/10	07/10	244273360LM7VXKF9	CHICK-FIL-A #01068 FLORENCE SC	216.70
07/11	07/11	2476517620VZKJK83	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	841.67
07/14	07/14	2425138630VZE7XDZ	TOMMYS SELF SERVICE HARTSVILLE SC	348.37
07/14	07/14	2425138630VZE7XE7	TOMMYS SELF SERVICE HARTSVILLE SC	296.37
07/14	07/14	7425138630VZE7XDJ	TOMMYS SELF SERVICE HARTSVILLE CREDIT	296.37-
07/31	07/31	24692166L355L468F	KRISPY KREME #0543 OLO 843-407-7859 SC	237.76
			COREY LEWIS	
			TOTAL [redacted] $104.75	
07/15	07/15	240899966S66L1LA6	MARYLAND FRIED CHICKEN 843-3099150 SC	104.75
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] $328.10	
07/14	07/14	241164164BVJNMWTE	MAYFLOWER SEAFOOD RESTAU DARLINGTON SC	99.48
07/22	07/22	24122596B0VYKFP93	PAMS RESTAURANT HARTSVILLE SC	194.48
07/23	07/23	24445006D00MHZSRR	DOLLAR TREE FLORENCE SC	34.14
			WANDA GOVAN	
			TOTAL [redacted] $193.84	
07/28	07/28	24445006JEJ1E8QEB	LITTLE CAESARS 3217-0014 DARLINGTON SC	101.07
07/28	07/28	24692166J33BWEZB7	FOOD LION #1428 DARLINGTON SC	63.20
07/28	07/28	24793386H032FH8ST	Store Darlington SC	29.57
			WILLIAM LENARD	
			TOTAL [redacted] $174.90	
07/11	07/11	2475542617KY4X770	HILTON GARDEN INN 803-3914000 SC	174.90
			MERRIMAN NICHOLS	
			TOTAL [redacted] $2,300.58	
07/08	07/08	24445005X8PNL0TJY	WALMART.COM 8009256278 800-966-6546 AR	232.63
07/15	07/15	240552364BVL7JZ2R	WALMART.COM 800-925-6278 AR	635.13
07/21	07/21	24445006BEJ07ZH48	WALMART.COM 8009256278 800-966-6546 AR	228.94
07/23	07/23	24055236QQ4FVVG6R	WALMART.COM 800-925-6278 AR	174.26
07/24	07/24	24445006EHEXK6H2A	WALMART.COM 8009256278 800-966-6546 AR	57.23
07/24	07/24	24692166D2ZR1J63L	SQ *AMERISERV PRINTERS LL HARTSVILLE SC	491.40
07/25	07/25	24445006E2X8BQXKP	WALMART.COM 8009256278 800-966-6546 AR	133.83
07/26	07/26	24055236FQ7JFJ8H3	WALMART.COM 800-925-6278 AR	44.69
07/26	07/26	24445006F5SQ3NMSM	WALMART.COM 8009256278 800-966-6546 AR	302.47
			GENEVA WILLIAMS	
			TOTAL [redacted] $1,509.68	
07/03	07/04	24943005T6YXEJET5	HYATT REGENCY SAN ANTONI 2105104440 TX	1,373.76
07/11	07/11	2475542617KY74NRA	HILTON DISNEY WORLD 407-8274000 FL	1,297.00
07/11	07/11	2475542617KY74NVZ	HILTON DISNEY WORLD 407-8274000 FL	1,297.00
07/11	07/11	7475542647KY74NM1	HILTON DISNEY WORLD 407-8274 CREDIT	1,203.80-
07/11	07/11	7475542647KY74N39	HILTON DISNEY WORLD 407-8274 CREDIT	1,203.80-
07/14	07/14	747170564TQ2HG09J	AMERICAN AI 0012235181508800-433- CREDIT	50.48-
			CHAD HULSEY	
			TOTAL [redacted] $2,255.95	
07/16	07/16	2439900658JRZZ0FB	BEST BUY 00008268 FLORENCE SC	637.18
07/21	07/21	24801976AQ2MHHT8A	J&M WAREHOUSE LLC FLORENCE SC	1,120.50
07/23	07/23	24399006Q8JTAQD7R	BEST BUY 00008268 FLORENCE SC	242.97

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/28	07/28	24399006H8JTBB9AV	BEST BUY 00008268 FLORENCE SC	110.15
07/29	07/29	24231686KQBP71P9N	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	9.71
07/30	07/30	24137466LHF03HM0Q	AUTOZONE #1016 DARLINGTON SC	65.84
07/31	07/31	24692166L35AZGNFZ	LOWES #02803* HARTSVILLE SC	69.60

$49,388.18 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/28/25.
PAYMENT OF AMOUNT IN DISPUTE $133.28 NOT REQUIRED.

Action Required - Our remittance address for payments has changed effective July 30, 2025. The new address is PO Box 96262 Charlotte, NC 28296-6262. If you print the remit-to address on your remittance document, update the address saved in your receivable's software. If you utilize a print vendor, provide them with the updated address.

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.