FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 09/03/25

Account Number: [redacted]

Account Summary

Beginning balance	$49,521.46	Number of days in billing cycle	31
Payments and credits	49,388.18	Credit limit	333,000.00
Purchase and adjustments less refunds	22,633.59	Available credit	309,097.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	09/28/25
Balance 09/03/25	$22,766.87	NEW MINIMUM PAYMENT DUE	1,131.00

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] $49,257.54-	
08/28	08/28	F3939007G00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	49,257.54-
			MAGGIE BLACKMON	
			TOTAL [redacted] $1,208.12	
08/07	08/07	24015146V2PDYTZZ4	UNIV OF SOUTH CAROLINA 803-777-6283 SC	450.00
08/12	08/12	2401514702RH62A3J	UNIV OF SOUTH CAROLINA THOMPS55@MAIL SC	350.00
08/28	08/28	24040837HS66JK6GS	HILTON COLUMBIA CENTER COLUMBIA SC	408.12
			LILKENYA R JENKINS	
			TOTAL [redacted] $721.12	
08/05	08/05	24455016T43AWTVV9	WAL-MART #7188 DARLINGTON SC	99.14
09/02	09/02	24226387N0QVRH4Q4	WAL-MART #7188 DARLINGTON SC	119.69
09/02	09/02	24445007NBLKY76KT	WM SUPERCENTER #7188 DARLINGTON SC	339.49
09/02	09/02	24445007NBLKY76N3	WM SUPERCENTER #7188 DARLINGTON SC	162.80
			MARISA M JOHNSON	
			TOTAL [redacted] $150.39	
08/22	08/22	24055237AD5233EZS	WALMART.COM 800-925-6278 AR	140.21
08/26	08/26	24445007F00M3J60R	DOLLARTREE DARLINGTON SC	10.18

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

44725600010139230011310002276687 4

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
1,131.00	0.00	09/28/25	22,766.87	[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

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			CHUCK MILLER	
			TOTAL [redacted] $1,048.50	
08/05	08/05	24015146S2P5SF6HS	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/05	08/05	24015146S2P5TSDXV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/05	08/05	24015146S2P5TSDZ5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/05	08/05	24015146S2P5TSE98	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/05	08/05	24015146S2P5TS6Q2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/05	08/05	24015146S2P5V2Z1W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/05	08/05	24015146S2P5V3JG8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/05	08/05	24015146S2P5V3JQL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/05	08/05	24015146S2P5V3KH8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/06	08/06	24015146V2PDE0RNV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/06	08/06	24015146V2PDE0R3F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/06	08/06	24015146V2PDF6T9S	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/06	08/06	24015146V2PDF6VA0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/07	08/07	24015146W2PM6J8AL	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/07	08/07	24015146W2PM6J8BE	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/07	08/07	24015146W2PM6J8BN	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/07	08/07	24015146W2PM6J8BY	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/08	08/08	24015146X2PWYWTHL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/08	08/08	24015146X2PWYWTRK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/08	08/08	24015146X2PWYWTWE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/08	08/08	24015146X2PX07EGN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/08	08/08	24015146X2PX07FL1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/08	08/08	24015146X2PX07F31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/11	08/11	244450070HEYG4LHL	DOLLAR GENERAL #19628 DARLINGTON SC	60.50
08/12	08/12	2401514712RT6WH5F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/12	08/12	2401514712RT83VQR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/13	08/13	2401514722T10SGDJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/13	08/13	2401514722T10SGMA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/13	08/13	2401514722T10SGZB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/13	08/13	2401514722T10SG1E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/13	08/13	2401514722T10SMQX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/13	08/13	2401514722T120AWB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/13	08/13	2401514722T120A3L	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/13	08/13	2401514722T120NPV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/13	08/13	2401514722T1208G3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/13	08/13	2401514722T1209DF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/14	08/14	2401514732T8NVTAZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/14	08/14	2401514732T8T2LNF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/14	08/14	240362972LX2H2YN9	EB *AUGUST 19-20 2025 801-413-7200 CA	40.00
08/15	08/15	2401514742TGAXJB2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2401514742TGAXJJA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2401514742TGQQVRE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2401514742TGQQV48	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2401514782SARVSYP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2401514782SARVVB1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2401514782SARW8F9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2401514782SARW8LM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2401514782SARW85N	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2401514782SARW88T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2401514782SAS1DA3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2401514782SAS1Q3Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2401514782SAS2DKY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2401514782SAS2D47	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2401514782SAS2E56	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2401514782SAS2QS4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/21	08/21	24015147A2STG55TQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/21	08/21	24015147A2STG5568	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/21	08/21	24015147A2STG56P8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/21	08/21	24015147A2STG560T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/21	08/21	24015147A2STG563Q	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/21	08/21	24015147A2STG565E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/21	08/21	24015147A2STG5681	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/21	08/21	24015147A2STJ5RS7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/21	08/21	24015147A2STJ5SSP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/21	08/21	24015147A2STJ5S59	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/21	08/21	24015147A2STJ5VG2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/21	08/21	24015147A2STJ5V26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/21	08/21	24015147A2STJ5V9W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/21	08/21	24015147A2STJ5WDE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/28	08/28	24015147H2WGYR2EN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/28	08/28	24015147H2WGYR32H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/28	08/28	24015147H2WH0T4GE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/28	08/28	24015147H2WH0T5TM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/02	09/02	24015147N2XNKWALJ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/02	09/02	24015147N2XNKWAML	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/02	09/02	24015147N2XNKWAN4	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/02	09/02	24015147N2XNM01W5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/02	09/02	24015147N2XNN9T2E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
			STEPHANIE H BRIDGES	
			TOTAL [redacted] **$212.68**	
08/22	08/22	24226387B0QEX54BN	WAL-MART #7188 DARLINGTON SC	174.96
09/02	09/02	24445007NBLPRAPES	WM SUPERCENTER #7188 DARLINGTON SC	37.72
			CARLA A WATFORD	
			TOTAL [redacted] **$344.81**	
08/08	08/08	24455016W43A61QVK	WAL-MART #1135 HARTSVILLE SC	206.24
08/13	08/13	24137467201D3WNXY	USPS PO 4538400550 HARTSVILLE SC	2.72
09/02	09/02	24692167M339EW7TA	FOOD LION #2836 HARTSVILLE SC	135.85
			AUDREY CHILDERS	
			TOTAL [redacted] **$3,082.37**	
08/06	08/06	24692166S2YNE74S7	SQ *SC/NSPRA gosq.com SC	25.00
08/06	08/06	24692166S2YNE772D	SQ *SC/NSPRA gosq.com SC	25.00
08/07	08/07	24692166W304FAV9V	DARLINGTON RCWY DAYTONA BEACH FL	2,500.00
08/22	08/22	24692167A32VDKJEV	SQ *SC/NSPRA gosq.com SC	259.00
09/02	09/02	24036297MMK3ZY791	MPIX 620-231-8050 KS	273.37
			DAWN JOHNSON	
			TOTAL [redacted] **$2,750.35**	
08/18	08/18	24455017643ADEVNX	WAL-MART #7188 DARLINGTON SC	238.71
08/20	08/20	242078579556YSX1T	NORTH BEACH RESORT AND V 877-3973771 SC	285.25
08/20	08/20	242078579556YSX2K	NORTH BEACH RESORT AND V 877-3973771 SC	290.90
08/27	08/27	24455017F43AY5FPT	WAL-MART #7188 DARLINGTON SC	108.27
08/30	08/30	24493987J446NM0NL	SCHOOL NUTRITION ASSOCIA 803-331-8632 SC	259.56
08/30	08/30	24493987J446NM0NQ	SCHOOL NUTRITION ASSOCIA 803-331-8632 SC	394.49
08/30	08/30	24493987J446NM0NW	SCHOOL NUTRITION ASSOCIA 803-331-8632 SC	259.56
08/30	08/30	24493987J446NM0N4	SCHOOL NUTRITION ASSOCIA 803-331-8632 SC	394.49
08/30	08/30	24493987J446NM0PN	SCHOOL NUTRITION ASSOCIA 803-331-8632 SC	259.56
08/30	08/30	24493987J446NM0P4	SCHOOL NUTRITION ASSOCIA 803-331-8632 SC	259.56
			ADA HARPER SINDAB	
			TOTAL [redacted] **$1,037.25**	
08/26	08/26	24445007F00M3HGDH	DOLLARTREE DARLINGTON SC	275.67
08/26	08/26	24455017E43B384TK	WAL-MART #7188 DARLINGTON SC	106.40
08/27	08/27	24455017F43AY5EER	WAL-MART #7188 DARLINGTON SC	70.93
08/29	08/29	24064667H2X5F2J2Q	FJ TOOLS FOR TEACHING 183-14258222 CA	584.25

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PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			ANTONIO M THOMAS	
			TOTAL [redacted] **$77.44**	
08/11	08/11	248019770QTSQ27NV	RUTH'S DRIVE IN HARTSVILLE SC	77.44
			KATHRYN H ATKINSON	
			TOTAL [redacted] **$698.97**	
08/09	08/09	24137466Y5SD2EE8W	HOBBY LOBBY #321 FLORENCE SC	613.61
08/24	08/24	24137467DEJDE8Z4W	OFFICE DEPOT #336 FLORENCE SC	85.36
			TIMOTHY A HOWLE	
			TOTAL [redacted] **$42.02**	
08/25	08/25	24755427D50H9232W	DECKER EQUIP SCHOOL FIX 800-7624899 MI	42.02
			SARAH TEW	
			TOTAL [redacted] **$380.00**	
08/26	08/26	24559307ES66D9HSA	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	380.00
			CARLA M JEFFERSON	
			TOTAL [redacted] **$109.44**	
08/01	08/04	74445006T5SH7T8DW	WALMART.COM 8009256278 BENTONVILL CREDIT	0.83-
08/21	08/21	24226387A0QDS37BE	WAL-MART #7188 DARLINGTON SC	11.38
08/29	08/29	24455017H43APET0W	WAL-MART #7188 DARLINGTON SC	48.89
09/02	09/02	24064667N2X4T7GVM	WWW.THE-NAEA.ORG WWW.THE-NAEA. NC	50.00
			ROBBIE SMITH	
			TOTAL [redacted] **$3,159.50**	
08/04	08/04	74922136T17KJ2N7D	Pay At Enterprise STELLENBOSCH ZA	48.34
08/04	08/04	74922136T17KJ2N7D	FOREIGN CURRENCY FEE	1.45
	- 08/04		ZA RAND	
	- 08/04		870.00 X 0.05722988	
08/05	08/05	74922136S17KVN6HT	Pay At Enterprise STELLENBOSCH ZA	55.85
08/05	08/05	74922136S17KVN6HT	FOREIGN CURRENCY FEE	1.67
	- 08/05		ZA RAND	
	- 08/05		1000.00 X 0.05752000	
08/07	08/07	74922136W17LETS46	Pay At Enterprise STELLENBOSCH ZA	56.38
08/07	08/07	74922136W17LETS46	FOREIGN CURRENCY FEE	1.69
	- 08/07		ZA RAND	
	- 08/07		1000.00 X 0.05807000	
08/08	08/08	74922136X17LRJ4FL	Pay At Enterprise STELLENBOSCH ZA	56.05
08/08	08/08	74922136X17LRJ4FL	FOREIGN CURRENCY FEE	1.68
	- 08/08		ZA RAND	
	- 08/08		990.00 X 0.05831313	
08/10	08/10	74922136Z17MAVPHA	Pay At Enterprise STELLENBOSCH ZA	54.31
08/10	08/10	74922136Z17MAVPHA	FOREIGN CURRENCY FEE	1.62
	- 08/10		ZA RAND	
	- 08/10		960.00 X 0.05826041	
08/11	08/11	24455016Z43ADMBPV	WAL-MART #7188 DARLINGTON SC	302.63
08/16	08/16	7498707750XVQ00W9	DStv Hoofddorp NL	88.00
08/19	08/19	247650177D226RGB4	TOTALLY PROMOTIONAL 567-890-6042 OH	1,965.60
08/20	08/20	241374679EJDH863Q	PIGGLY WIGGLY #170 DARLINGTON SC	43.85
08/20	08/20	2444500795SQ0TY09	LITTLE CAESARS 3217-0014 910-874-6900 SC	60.86
08/25	08/25	24765017DD8KA2JYF	TOTALLY PROMOTIONAL 567-890-6042 OH	544.32
08/26	08/26	74765017ED9MHG1DV	TOTALLY PROMOTIONAL COLDWATER OH CREDIT	124.80-
			TINA MOORE	
			TOTAL [redacted] **$296.89**	
08/05	08/05	24445006S8PNVQRV8	WALMART.COM 8009256278 800-966-6546 AR	145.97
08/08	08/08	24055236WQN8PDL0Z	WALMART.COM 800-925-6278 AR	150.92
			COREY LEWIS	
			TOTAL [redacted] **$513.60**	
08/20	08/20	24445007900M392BS	FAMILY DOLLAR HARTSVILLE SC	28.95
08/20	08/20	2494300797W6D10BD	PIZZA HUT 039409 HARTSVILLE SC	79.17
08/25	08/25	24035967D7YWTYZVA	AMERICAN AIR0012269338602 FORT WORTH TX	375.97
08/25	08/25	24036297DMMTMWJ02	ALLIANZ TRAVEL INS ALLIANZINS.US VA	29.51

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
			JANICE DARGAN	
			TOTAL [redacted] **$52.38**	
08/20	08/20	244450079BLKTDL9J	WM SUPERCENTER #1135 HARTSVILLE SC	52.38
			WANDA GOVAN	
			TOTAL [redacted] **$953.92**	
08/07	08/07	24943006W7L731YJM	STAYBRIDGE SUITES COLUMB 8034515900 SC	139.60
08/28	08/28	24707807H0VZJ8SNG	Farmers Furniture G5 Hartsville SC	125.28
08/28	08/28	24707807H0VZJ8SNR	Farmers Furniture G5 Hartsville SC	538.92
08/29	08/29	24445007JHEYS2HRS	DOLLAR GENERAL #19628 DARLINGTON SC	109.08
09/02	09/02	24445007NHEWHN531	DOLLAR GENERAL #19628 DARLINGTON SC	41.04
			WILLIAM LENARD	
			TOTAL [redacted] **$59.98**	
08/14	08/14	2449216732X47WJHQ	CLASS A PRODUCTS HALLPASSES.CO OH	59.98
			MERRIMAN NICHOLS	
			TOTAL [redacted] **$1,573.69**	
08/12	08/12	2444500728PNN2QR4	WALMART.COM 8009256278 800-966-6546 AR	19.66
08/14	08/14	240362972MKD7DBH2	EZCATER*SUBWAY 800-488-1803 MA	124.05
08/15	08/15	240552373QXHQX3GX	WALMART.COM 800-925-6278 AR	384.27
08/16	08/16	240552374QYS46NHB	WALMART.COM 800-925-6278 AR	51.70
08/16	08/16	2444500748PNN2PA1	WALMART.COM 8009256278 800-966-6546 AR	34.80
08/17	08/17	240552375QZQPWQYV	WALMART.COM 800-925-6278 AR	81.31
08/17	08/17	240552375QZQR6TVE	WALMART.COM 800-925-6278 AR	49.00
08/19	08/19	241374678EJDD7QD1	PIGGLY WIGGLY #170 DARLINGTON SC	8.57
08/19	08/19	2444500775SBXG1RF	WALMART.COM 8009256278 800-966-6546 AR	77.49
08/19	08/19	2494300787VEBV403	BOJANGLES 658 HARTSVILLE SC	148.37
08/21	08/21	24445007AEJ0YD29Z	WALMART.COM 8009256278 800-966-6546 AR	136.13
08/21	08/21	24445007EEJ0EMFFX	WALMART.COM 8009256278 BENTONVILLE AR	137.22
08/21	08/21	74445007AEJMVTJF5	WALMART.COM 8009256278 BENTONVILL CREDIT	5.01-
08/24	08/24	24055237QD7H5WT9Q	WALMART.COM 800-925-6278 AR	115.41
08/26	08/26	24055237ED9M6X34B	WALMART.COM 800-925-6278 AR	20.10
08/26	08/26	24445007E8PNA2M83	WALMART.COM 8009256278 800-966-6546 AR	58.00
08/29	08/29	24036297HMMQTLEWW	EZCATER*SUBWAY 800-488-1803 MA	132.62
			CHAD HULSEY	
			TOTAL [redacted] **$628.68**	
08/07	08/07	24137466WEJJ5KF6K	OFFICE DEPOT #336 FLORENCE SC	290.52
08/12	08/12	2444500708PN6LDQ2	CKE*BLOCK AND VINO HARTSV HARTSVILLE SC	255.76
08/18	08/18	2469216762ZS08DG2	APPLE.COM/BILL 866-712-7753 CA	24.99
08/28	08/28	24055237GDBPE25MZ	WALMART.COM 800-925-6278 AR	57.41
			TINA GANDY	
			TOTAL [redacted] **$2,661.14**	
08/20	08/20	2444500788PNKR7GV	WALMART.COM 8009256278 800-966-6546 AR	57.09
08/25	08/25	24251387D0VZE7A3F	TOMMYS SELF SERVICE HARTSVILLE SC	296.37
08/25	08/25	24445007E8PNA2RVJ	WALMART.COM 8009256278 800-966-6546 AR	72.60
08/25	08/25	24692167D35F4N93M	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	412.48
08/25	08/25	24692167D35F4N93X	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	412.48
08/25	08/25	24692167D35F4N94Q	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	412.48
08/25	08/25	24692167D35F4N94Y	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	412.48
08/25	08/25	24692167D35F4N944	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	412.48
08/28	08/28	24801977HDQ841V42	FOREST LAKE GREENHOUSES FLORENCE SC	172.68
			C MATTHEW FERGUSON	
			TOTAL [redacted] **$739.71**	
08/22	08/22	24540457B0EDY8H2Z	MAGNOLIAS 843-9374012 SC	264.78
08/24	08/24	24137467QEJLFDNJS	TST* EDMUND'S OAST RESTAU CHARLESTON SC	413.96
08/26	08/26	24692167E368GG9QM	AMAZON MKTPL*943TV91R3 Amzn.com/bill WA	60.97

$22,633.59 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 09/28/25.
PAYMENT OF AMOUNT IN DISPUTE $133.28 NOT REQUIRED.

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: [redacted]

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.