FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 12/03/25

Account Number: [redacted]

Account Summary

Beginning balance	$48,132.88	Number of days in billing cycle	30
Payments and credits	47,999.60	Credit limit	333,000.00
Purchase and adjustments less refunds	57,499.62	Available credit	265,113.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	12/28/25
Balance 12/03/25	$57,632.90	NEW MINIMUM PAYMENT DUE	2,874.00

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] $47,811.72-	
11/28	11/28	F393900AC00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	47,811.72-
			LILKENYA R JENKINS	
			TOTAL [redacted] $6,995.22	
11/07	11/07	24755429R517MG8H4	CHARLOTTE HILTON 704-3571414 NC	618.90
11/07	11/07	24755429R517MG8KP	CHARLOTTE HILTON 704-3571414 NC	618.90
11/07	11/07	24755429R517MG8K7	CHARLOTTE HILTON 704-3571414 NC	618.90
11/10	11/10	24226389V0FK7A2VM	WAL-MART #1135 HARTSVILLE SC	239.68
11/10	11/10	24445009VBLKKVN44	WM SUPERCENTER #1135 HARTSVILLE SC	506.55
11/10	11/10	24755429VMATL795K	SHOE SHOW 0765 HARTSVILLE SC	140.38
11/14	11/14	24692169Z34YNNMNF	FOOD LION #1428 DARLINGTON SC	96.05
11/15	11/15	2475542A04PZWQSN5	GREENVILLE EMBASSY SUI 864-6769090 SC	359.92
12/02	12/02	2403629AGLX7BX2LL	HTL*HYATTREGENCYSA 203-299-8000 CT	1,377.95
12/02	12/02	2406466AG2X6FXBZ6	LITERACY* PALMETTO STA WWW.PALMETTOS SC	2,400.00
12/02	12/02	2411641AGLVANEXP7	HOTELBOOKING*SERVFEE 8007279059 UT	17.99

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
2,874.00	0.00	12/28/25	57,632.90	[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] $1,753.83	
11/14	11/14	24055239YFZ7YH5J9	WALMART.COM 800-925-6278 AR	112.51
11/14	11/14	24055239YFZ7Y4G3W	WALMART.COM 800-925-6278 AR	141.40
11/16	11/16	2420785A15031HTA7	EMBASSY SUITES MYRTLE BE 843-4490006 SC	542.52
11/23	11/23	2494300A89LTKQDSD	HYATT REGENCY GREENVILLE 8642351234 SC	382.96
11/23	11/23	2494300A89LTKQE2A	HYATT REGENCY GREENVILLE 8642351234 SC	574.44
			CORTNEY GEHRKE	
			TOTAL [redacted] $238.15	
11/21	11/21	2401134A52X7WZK5T	CANVA* I04707-36736105 CANVA.COM DE	238.15
			CHUCK MILLER	
			TOTAL [redacted] $2,667.81	
11/06	11/06	24015149P3QSVGKYN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/06	11/06	24015149P3QSXEDDF	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
11/06	11/06	24692169P2YAK92V1	W NASHVILLE NASHVILLE TN	448.82
11/07	11/07	24015149R3D1TQT49	SLED CHECK NON PROFIT EGOV.COM SC	8.00
11/07	11/07	24207859R4Z87N5SY	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	601.44
11/10	11/10	24015149V3DL1FFD5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/10	11/10	24015149V3DL28XZ2	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
11/11	11/11	24015149W3DSRYMXP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/11	11/11	24015149W3DSTSDQ9	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
11/12	11/12	24015149X3E1MSEV7	SLED CHECK NON PROFIT EGOV.COM SC	8.00
11/12	11/12	24015149X3E1R5VH1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/12	11/12	24015149X3E1T0BVM	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
11/17	11/17	2401514A23F21VGTA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/17	11/17	2401514A23F22PW4Y	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
11/19	11/19	2400077A42X47TDRF	ASSOCIATIO* SCASA CARE NAYLOR.COM MD	924.00
11/19	11/19	2413746A401ESQQWK	USPS PO 4522200532 DARLINGTON SC	10.55
11/20	11/20	2401514A53FP7JG5X	SLED CHECK NON PROFIT EGOV.COM SC	8.00
11/21	11/21	2401514A63FYAYKHJ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
11/21	11/21	2401514A63FYAYKL5	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
11/21	11/21	2401514A63FYAYKSK	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
11/21	11/21	2401514A63FYAYK9L	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
11/21	11/21	2401514A63FY915S4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/21	11/21	2401514A63FY9153F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/21	11/21	2401514A63FY916AL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/21	11/21	2401514A63FY916XE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/24	11/24	2463923A9S66LATA8	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	295.00
12/01	12/01	2401514AG3HVPMVFW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/01	12/01	2401514AG3HVPMWQ7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/01	12/01	2401514AG3HVPMYMP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/01	12/01	2401514AG3HVPMZEF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/01	12/01	2401514AG3HVPNPWY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/01	12/01	2401514AG3HVRQDXY	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
12/01	12/01	2401514AG3HVRQERJ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
12/01	12/01	2401514AG3HVRQEXL	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
12/01	12/01	2401514AG3HVRQE5Y	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
12/01	12/01	2401514AG3HVRQNER	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
			STEPHANIE H BRIDGES	
			TOTAL [redacted] $2,402.22	
11/06	11/06	24793389N01TEREK5	South Carolina Council Sumter SC	235.00
11/06	11/06	24793389N01TERNQY	South Carolina Council Sumter SC	235.00
11/06	11/06	24793389N01TET336	South Carolina Council Sumter SC	235.00
11/21	11/21	2400097A7PB0JMV5L	PGVZG - LDG - HP GREENVIL GREENVILLE SC	280.70
11/21	11/21	2400097A7PB0JMV6E	PGVZG - LDG - HP GREENVIL GREENVILLE SC	280.70
11/21	11/21	2400097A7PB0JMV6Y	PGVZG - LDG - HP GREENVIL GREENVILLE SC	280.70
11/25	11/25	2403629A9MM716PZG	HTL*ROYALEPALMSCON 203-299-8000 TX	427.56
11/25	11/25	2403629A9MM7174GN	HTL*ROYALEPALMSCON 203-299-8000 TX	427.56

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
			CARLA A WATFORD	
			TOTAL [redacted] **$557.41**	
11/06	11/06	24445009N5SEBAN6H	WALMART.COM 8009256278 800-966-6546 AR	17.63
11/10	11/10	24226389V0FK7A2DT	WAL-MART #1135 HARTSVILLE SC	36.49
11/11	11/11	24445009W5SE80JJ7	WALMART.COM 8009256278 800-966-6546 AR	113.83
11/18	11/18	2469216A22YXJVMXX	FOOD LION #2836 HARTSVILLE SC	129.55
11/25	11/25	2444500AB2XA4LDJB	WALMART.COM 8009256278 800-966-6546 AR	145.95
11/26	11/26	2444500AB2XA4LDG0	WALMART.COM 8009256278 800-966-6546 AR	67.64
12/02	12/02	2445501AG43A6D4XH	WAL-MART #1135 HARTSVILLE SC	46.32
			AUDREY CHILDERS	
			TOTAL [redacted] **$326.77**	
11/03	11/04	24207859L4ZX31ZRL	BEACH HOUSE HILTON HEAD 855-4742882 SC	321.86
11/14	11/14	24793389Y00V12KSG	FACEBK *X3F6S7Z6W2 650-5434800 DE	4.91
			DAWN JOHNSON	
			TOTAL [redacted] **$381.06**	
11/13	11/13	24226389Y0FNWWK1G	WAL-MART #7188 DARLINGTON SC	120.00
11/13	11/13	24941449Y21NY43WZ	ROSES EXPRESS #627 DARLINGTON SC	208.27
11/14	11/14	24137469Z5SJL7LA2	HOBBY LOBBY #321 FLORENCE SC	31.18
11/25	11/25	2422638AA0G4FS930	WAL-MART #7188 DARLINGTON SC	21.61
			ADA HARPER SINDAB	
			TOTAL [redacted] **$365.00**	
11/20	11/20	2463923A5S66KYK9X	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
			JACQUELINE LYNN	
			TOTAL [redacted] **$5,276.11**	
11/21	11/21	2404083A7S66K2SDR	EMBASSY SUITES GREENVILLE GREENVILLE SC	779.17
11/21	11/21	2404083A7S66K2VAJ	EMBASSY SUITES GREENVILLE GREENVILLE SC	779.17
11/21	11/21	2404083A7S66K2V6Z	EMBASSY SUITES GREENVILLE GREENVILLE SC	779.17
11/21	11/21	2404083A7S66K2V77	EMBASSY SUITES GREENVILLE GREENVILLE SC	719.81
11/21	11/21	2404083A7S66K2V8H	EMBASSY SUITES GREENVILLE GREENVILLE SC	749.49
11/21	11/21	2404083A7S66K2V81	EMBASSY SUITES GREENVILLE GREENVILLE SC	719.81
11/21	11/21	2404083A7S66K2V9V	EMBASSY SUITES GREENVILLE GREENVILLE SC	779.17
11/21	11/21	7404083A7S66K2XD8	EMBASSY SUITES GREENVILLE888-4801 CREDIT	29.68-
			EDDIE L SHULER	
			TOTAL [redacted] **$6,039.89**	
11/08	11/08	24137469T5SDFDPNQ	HOBBY-LOBBY #929 SUMTER SC	21.56
11/17	11/17	2422638A20FV88L0P	WAL-MART #7188 DARLINGTON SC	265.19
11/18	11/18	2401514A33F8X4982	SCDES EGOV.COM SC	655.00
11/18	11/18	2401514A33F8Z42DY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	12.14
11/19	11/19	2401514A43FG4XEFG	SCDES EGOV.COM SC	5,000.00
11/19	11/19	2401514A43FG5WLTT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	86.00
			ANTONIO M THOMAS	
			TOTAL [redacted] **$84.26-**	
11/12	11/12	74692169W32JHSPV5	CARPARTSCOM * 866-529- CREDIT	84.26-
			RENEE C DOUGLAS	
			TOTAL [redacted] **$879.40**	
11/07	11/07	24207859R4Z87N6MG	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	879.40
			PATRICIA TONEY	
			TOTAL [redacted] **$325.00**	
11/06	11/06	F3939009N000SO310	CR FR D2025277032	40.00-
11/21	11/21	2463923A7S66L1LB6	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
			KATHRYN H ATKINSON	
			TOTAL [redacted] **$637.66**	
11/12	11/12	24455019W43ADHQ52	WAL-MART #7188 DARLINGTON SC	210.02
11/13	11/13	24445009YEJ1J0RTR	LITTLE CAESARS 3217-0014 DARLINGTON SC	261.41
11/19	11/19	2444500A4BLKLHWVV	WM SUPERCENTER #7188 DARLINGTON SC	166.23
			TIMOTHY A HOWLE	
			TOTAL [redacted] **$34.52**	
11/18	11/18	2443106A29HJAJQZ3	ACE HARDWARE CORPORATION 800-453-0660 IL	34.52

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] **$671.63**	
11/13	11/13	74639239YS66KFA80	SOUTH CAROLINA ASSOCIATIO COLUMBI CREDIT	30.00-
11/18	11/18	2444500A45SQPZG3R	WALMART.COM 8009256278 800-966-6546 AR	387.85
11/20	11/20	2444500A85SQ11057	WALMART.COM 8009256278 BENTONVILLE AR	266.42
11/24	11/24	2405523A8G9NZ4Q0A	WALMART.COM 800-925-6278 AR	32.21
11/24	11/24	2422638A90G37FTF4	WAL-MART #7188 DARLINGTON SC	15.15
			CARLA M JEFFERSON	
			TOTAL [redacted] **$185.14**	
11/10	11/10	24455019S43ADTFHD	WAL-MART #7188 DARLINGTON SC	24.57
11/11	11/11	24226389W0FLHM039	WAL-MART #7188 DARLINGTON SC	51.99
11/18	11/18	2411763A200SAAAMQ	60 MINUTE CLEANERS 843-3328921 SC	108.58
			ROBBIE SMITH	
			TOTAL [redacted] **$9,100.75**	
11/05	11/05	24251389N0VZQPFXE	PALMETTO SUBS DARLINGTON SC	242.28
11/05	11/05	24137469NEJDYVKM2	OFFICE DEPOT #336 FLORENCE SC	97.19
11/05	11/05	24445009N5SQF9XE5	LITTLE CAESARS 3217-0014 910-874-6900 SC	213.18
11/05	11/05	24692169N2X7TPH6X	FOOD LION #1428 DARLINGTON SC	69.24
11/07	11/07	24445009PEJ1YJ4L3	Dominos DARLINGTON SC	169.25
11/11	11/11	24113439V8R58LRBQ	THE WEBSTAURANT STORE INC717-392-7472 PA	159.28
11/13	11/13	24455019X43A588QS	WAL-MART #0630 FLORENCE SC	102.70
11/14	11/14	24427339ZLM7RJN48	CHICK-FIL-A #00168 FLORENCE SC	365.95
11/14	11/14	24559309YS66DWTEB	FIRST FOR INSPIRATION & R603-6663906 NH	6,300.00
11/14	11/14	24692169Z34XY2MRP	KRISPY KREME #0543 FLORENCE SC	71.03
11/18	11/18	2420785A354Q4F0FA	EMBASSY SUITES MYRTLE BE 843-4490006 SC	389.07
11/18	11/18	2420785A354Q4F0Y7	EMBASSY SUITES MYRTLE BE 843-4490006 SC	348.24
11/18	11/18	2420785A354Q4F10S	EMBASSY SUITES MYRTLE BE 843-4490006 SC	348.24
11/19	11/19	2444500A4EJ10MB9X	LITTLE CAESARS 1759 0001 FLORENCE SC	184.69
11/19	11/19	2444500A45SQPZ301	LITTLE CAESARS 3217-0014 910-874-6900 SC	40.41
			COREY LEWIS	
			TOTAL [redacted] **$779.00**	
11/15	11/15	24000779Z2X4KYBPD	RES* HILTONGREE HOTELPLANNER. FL	395.32
11/15	11/15	24793389Z01V67K8Y	South Carolina Council Sumter SC	235.00
11/17	11/17	2422638A20FV17FTJ	WAL-MART #1135 HARTSVILLE SC	19.38
11/19	11/19	2408999A4S66MMHNL	WINGZ & ALE 843-3099895 SC	100.07
11/19	11/19	2444500A400MV8L84	FAMILY DOLLAR HARTSVILLE SC	29.23
			KATRINA JAMES	
			TOTAL [redacted] **$944.73**	
11/09	11/09	24793389T01V7WARZ	South Carolina Council Sumter SC	470.00
11/21	11/21	2469216A63261715N	COURTYARD BY MARRIOTT GREENVILLE SC	474.73
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] **$2,710.27**	
11/14	11/14	24445009ZBLKSSHKZ	WM SUPERCENTER #7188 DARLINGTON SC	189.14
11/15	11/15	24036299ZLVE8QKGX	EZCATER*SUBWAY 8004881803 MA	212.61
11/17	11/17	2494300A29HBKA5WX	BOJANGLES 870 DARLINGTON SC	237.47
11/18	11/18	2400097A3NVLT19TQ	MONARCAS MEXICAN RESTA FLORENCE SC	187.53
11/19	11/19	2403629A3LT517YP9	EZCATER*SUBWAY 8004881803 MA	755.88
11/20	11/20	2469216A4309KA1FF	LA QUINTA INN & SUITES GREENVILLE SC	375.88
11/20	11/20	2469216A4309KA1F7	LA QUINTA INN & SUITES GREENVILLE SC	375.88
11/20	11/20	2469216A4309KA1QV	LA QUINTA INN & SUITES GREENVILLE SC	375.88
			WANDA GOVAN	
			TOTAL [redacted] **$1,906.70**	
11/05	11/05	24692169N2XE2WZXD	SHERATON CHARLOTTE CHARLOTTE NC	870.23
11/05	11/05	24692169N2XE2WZXZ	SHERATON CHARLOTTE CHARLOTTE NC	935.89
11/10	11/10	24445009VHEWMR6B4	DOLLAR-GENERAL #9425 LAMAR SC	100.58
			KACY KEELS	
			TOTAL [redacted] **$128.66**	
11/20	11/20	2422638A50FYHPP6S	WAL-MART #1135 HARTSVILLE SC	128.66

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
			WILLIAM LENARD	
			TOTAL [redacted] $1,784.46	
11/07	11/07	24137469R015SZH2T	USPS PO 4547200069 LAMAR SC	468.00
11/18	11/18	2479338A201TF7NW0	South Carolina Council Sumter SC	235.00
11/20	11/20	2420785A54ZE67LYF	HILTON MYRTLE BEACH RESO 843-4495000 SC	334.88
11/20	11/20	2420785A54ZE67LY8	HILTON MYRTLE BEACH RESO 843-4495000 SC	334.88
11/20	11/20	2420785A54ZE67MYY	HILTON MYRTLE BEACH RESO 843-4495000 SC	334.88
12/01	12/01	2444500AGBLKTP85F	WM SUPERCENTER #630 FLORENCE SC	76.82
			MERRIMAN NICHOLS	
			TOTAL [redacted] $4,066.91	
11/05	11/05	24445009N5SQF9WL3	WALMART.COM 8009256278 800-966-6546 AR	51.40
11/05	11/05	24445009N5SQF9WTT	WALMART.COM 8009256278 800-966-6546 AR	27.95
11/09	11/09	24055239TFS4DDL19	WALMART.COM 800-925-6278 AR	35.79
11/14	11/14	24692169Y34R7F3YD	IN *I-LEADR, INC. 704-2755350 NC	1,800.00
11/17	11/17	2444500A22X7HY8WV	WALMART.COM 8009256278 800-966-6546 AR	44.03
11/17	11/17	2469216A22Y725832	FOOD LION #1428 DARLINGTON SC	26.76
11/18	11/18	2444500A28PMFLEKF	WALMART.COM 8009256278 800-966-6546 AR	1.79
11/19	11/19	2405523A3G4F8TZ5K	WALMART.COM 800-925-6278 AR	59.02
11/19	11/19	2405523A3G4GWEB7N	WALMART.COM 800-925-6278 AR	22.12
11/19	11/19	2405523A3G4GWE6WZ	WALMART.COM 800-925-6278 AR	18.43
11/19	11/19	2443106A39J5FG66Y	OLIVE GARDEN 0021684 FLORENCE SC	206.44
11/19	11/19	2443106A39J5FG67E	OLIVE GARDEN 0021684 FLORENCE SC	38.26
11/20	11/20	2405523A4G5AEVJ1S	WALMART.COM 800-925-6278 AR	65.90
11/21	11/21	2420785A54ZE67PPY	HILTON MYRTLE BEACH RESO 843-4495000 SC	334.88
11/21	11/21	2420785A651JPLZ9M	EMBASSY SUITES MYRTLE BE 843-4490006 SC	450.45
11/21	11/21	2469216A6325Y71TL	RESIDENCE INN GREENVLL GREENVILLE SC	749.19
12/02	12/02	2479338AG023MPB3P	Store 855-8254275 SC	134.50
			HEATH SHIREY	
			TOTAL [redacted] $734.16	
11/21	11/21	2469216A63261713X	COURTYARD BY MARRIOTT GREENVILLE SC	244.72
11/21	11/21	2469216A63261714Q	COURTYARD BY MARRIOTT GREENVILLE SC	244.72
11/21	11/21	2469216A632617144	COURTYARD BY MARRIOTT GREENVILLE SC	244.72
			GENEVA WILLIAMS	
			TOTAL [redacted] $819.11	
11/22	11/22	2444500A700N31XHJ	DOLLARTREE FLORENCE SC	89.11
11/24	11/24	2463923A9S66LATA0	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
11/24	11/24	2463923A9S66LATB1	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
			JAMES FORD	
			TOTAL [redacted] $1,946.39	
11/17	11/17	2444770A2S66L9AS0	TINAS CAFE LAMAR SC	36.79
11/20	11/20	2420785A54ZE67NEP	HILTON MYRTLE BEACH RESO 843-4495000 SC	334.88
11/20	11/20	2420785A54ZE67PFF	HILTON MYRTLE BEACH RESO 843-4495000 SC	334.88
11/20	11/20	2463923A5S66KYKHX	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
11/20	11/20	2463923A5S66KYKH3	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
11/21	11/21	2420785A651JPLXWK	EMBASSY SUITES MYRTLE BE 843-4490006 SC	450.45
11/22	11/22	2413746A7EJL7WDYM	OFFICE DEPOT #336 FLORENCE SC	59.39
			MILTON HELMS	
			TOTAL [redacted] $351.93	
11/03	11/04	24445009LHEWH091W	DOLLAR GENERAL #15293 DARLINGTON SC	32.56
11/05	11/05	24455019M43ADDQY7	WAL-MART #7188 DARLINGTON SC	61.21
11/19	11/19	2445501A343ADXRZB	WAL-MART #7188 DARLINGTON SC	258.16
			CHAD HULSEY	
			TOTAL [redacted] $849.22	
11/05	11/05	24064669N2X499J6Z	PEACH BELT CONFERENCE PEACHBELTCONF GA	735.63
11/07	11/07	24064669R2X4BK3WA	PEACH BELT CONFERENCE PEACHBELTCONF GA	113.59

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
			TINA GANDY	
			TOTAL [redacted] **$1,341.70**	
11/03	11/04	24427339LLM7R26HV	CHICK-FIL-A #00168 FLORENCE SC	293.45
11/11	11/11	24055239VFW8L57KT	WALMART.COM 800-925-6278 AR	193.65
11/11	11/11	24692169V31XX7F45	SQ *MEZZOFORTE HARTSVILLE SC	335.00
11/13	11/13	74055239XFY61K7K0	WALMART.COM WALMART.COM AR CREDIT	3.94-
11/14	11/14	24055239YFZ8W02R3	WALMART.COM 800-925-6278 AR	55.89
11/18	11/18	2420785A354Q4F00J	EMBASSY SUITES MYRTLE BE 843-4490006 SC	334.88
11/20	11/20	2469216A430JLYQK4	IN *APPLE AWARDS 715-6346860 WI	81.60
11/21	11/21	2405523A5G6E0DH7L	WALMART.COM 800-925-6278 AR	16.17
12/01	12/01	F393900AF000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
			C MATTHEW FERGUSON	
			TOTAL [redacted] **$195.19**	
11/03	11/04	24122599K0VYKT2Y0	PAMS RESTAURANT HARTSVILLE SC	52.00
11/06	11/06	24692169P2YHLBFVS	RESIDENCE INNS IRMO NW IRMO SC	143.19

$57,499.62 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 12/28/25.
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	0.825	9.90	0.00	0.00
Cash Advances	2.145	25.74	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.