FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 01/03/26

Account Number: [redacted]

Account Summary

Beginning balance	$57,632.90	Number of days in billing cycle	31
Payments and credits	57,499.62	Credit limit	333,000.00
Purchase and adjustments less refunds	48,862.16	Available credit	283,901.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	01/28/26
Balance 01/03/26	$48,995.44	NEW MINIMUM PAYMENT DUE	2,443.00

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] $54,075.19-	
12/28	12/28	F393900BA00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	54,075.19-
			LILKENYA R JENKINS	
			TOTAL [redacted] $3,406.96	
12/03	12/04	2408866AH74096B3N	Hotel Res-Hyatt Regenc 833-3782490 DE	1,393.85
12/03	12/04	2408866AH74096Y8P	Hotel Res-Hyatt Regenc 833-3782490 DE	1,393.85
12/16	12/16	2444500AZBLL2K7F5	WM SUPERCENTER #7188 DARLINGTON SC	202.83
12/16	12/16	2444500AZBLL2K7HT	WM SUPERCENTER #7188 DARLINGTON SC	52.86
12/17	12/17	2445501AZ43AFYS32	WAL-MART #7188 DARLINGTON SC	363.57
			MARISA M JOHNSON	
			TOTAL [redacted] $630.80	
12/03	12/04	2402762AH1YV1ZJ7J	PAYPAL *SCOLT 402-935-7733 NC	330.00
12/05	12/05	2444500AK5SD48TFJ	WALMART.COM 8009256278 800-966-6546 AR	173.63
12/10	12/10	2405523ARGTLTRG9S	WALMART.COM 800-925-6278 AR	64.76
12/15	12/15	2401514AY3LREZQ5N	WINTHROP UNIV MKTPLACE CASPERSOND@WI SC	10.00
12/16	12/16	2469216AZ2X9BTHFE	FOOD LION #1428 DARLINGTON SC	14.46
12/17	12/17	2469216B02Y892YLN	FOOD LION #1428 DARLINGTON SC	37.95
			CORTNEY GEHRKE	
			TOTAL [redacted] $0.00	
12/05	12/05	2494300AL9VBBRRWL	HYATT REGENCY WASHINGTON 2027371234 DC	1,065.83
12/19	12/19	7494300B2A334HKPL	HYATT REGENCY WASHINGTON 20273712 CREDIT	1,065.83-

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
2,443.00	0.00	01/28/26	48,995.44	[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] **$1,316.36**	
12/03	12/04	2494300AJ9S6NMW84	HYATT REGENCY GREENVILLE GREENVILLE SC	476.02
12/04	12/04	2469216AJ346RNM65	IN *AMERICAN ASSOC OF SCH913-3271222 KS	275.00
12/05	12/05	2413746ALEJXAGPKP	OFFICE DEPOT #336 FLORENCE SC	280.79
12/05	12/05	2413746AL5SKA76RT	HOBBY LOBBY #321 FLORENCE SC	26.95
12/09	12/09	2401514AR3KGWRGA5	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
12/09	12/09	2401514AR3KGW5TW2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/11	12/11	2401514AS3KYSGDK6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/11	12/11	2401514AS3KYSG8PR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/11	12/11	2401514AS3KYSG9ZM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/11	12/11	2401514AS3KYW32TG	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
12/11	12/11	2401514AS3KYW3291	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
12/11	12/11	2401514AS3KYW34AP	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
12/12	12/12	2401514AV3L5RMKRL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/12	12/12	2401514AV3L5TEADT	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
12/15	12/15	2401514AY3LPVB6QA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/15	12/15	2401514AY3LPW5LNG	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
12/16	12/16	2401514AZ3LYXDGXN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/16	12/16	2401514AZ3LYY738J	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
12/19	12/19	2413746B201RZBV88	USPS PO 4522200532 DARLINGTON SC	75.60
			STEPHANIE H BRIDGES	
			TOTAL [redacted] **$225.00**	
12/02	12/04	2407314AHS66H05JG	NATIONAL CENTER FOR 423-8995714 TN	225.00
			CARLA A WATFORD	
			TOTAL [redacted] **$655.92**	
12/03	12/04	2444500AL5SFX31L1	WALMART.COM 8009256278 BENTONVILLE AR	69.02
12/04	12/04	2444500AL5SFX31HE	WALMART.COM 8009256278 800-966-6546 AR	46.07
12/08	12/08	2444500APBLPTNWSS	WM SUPERCENTER #1135 HARTSVILLE SC	171.82
12/09	12/09	2444500ARBLPMQ42Y	WM SUPERCENTER #1135 HARTSVILLE SC	232.43
12/09	12/09	2444500AR00ZG6Y1W	WALGREENS #10329 HARTSVILLE SC	30.02
12/10	12/10	7444500AR5SK4V53J	WALMART.COM 8009256278 BENTONVILL CREDIT	3.61-
12/10	12/10	7444500AR5SK4V565	WALMART.COM 8009256278 BENTONVILL CREDIT	19.33-
12/16	12/16	2444500AY8PXKLVLV	WALMART.COM 8009256278 800-966-6546 AR	129.50
			AUDREY CHILDERS	
			TOTAL [redacted] **$18.81**	
12/16	12/16	2444500AZBLL2K7L2	WM SUPERCENTER #7188 DARLINGTON SC	18.81
			DAWN JOHNSON	
			TOTAL [redacted] **$2,843.20**	
12/09	12/09	2422638AR0GL6L91D	WAL-MART #7188 DARLINGTON SC	164.40
12/10	12/10	2494144AT25E77AV3	BATH AND BODY WORKS 3477 FLORENCE SC	1,722.60
12/18	12/18	2444500B08PZFBJHQ	CKE*BLOCK AND VINO HARTSV HARTSVILLE SC	428.40
12/20	12/20	2413746B2EK08Q369	TST* TOWN HALL FLORENCE SC	527.80
			ADA HARPER SINDAB	
			TOTAL [redacted] **$1,724.50**	
12/12	12/12	2445501AS43AFRKAG	WAL-MART #7188 DARLINGTON SC	274.89
12/15	12/15	2445501AX43AF6XH0	WAL-MART #7188 DARLINGTON SC	259.61
12/18	12/18	2463923B1S66QGHAB	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	1,190.00
			JACQUELINE LYNN	
			TOTAL [redacted] **$2,119.14**	
12/07	12/07	2420785AN4YZ947LE	HILTON MYRTLE BEACH RESO 843-4495000 SC	634.14
12/19	12/19	2443106B1A2M75SR1	OLIVE GARDEN 0021684 FLORENCE SC	1,485.00
			EDDIE L SHULER	
			TOTAL [redacted] **$329.85**	
12/08	12/08	2444500APBLKSJAAD	WM SUPERCENTER #7188 DARLINGTON SC	100.22
12/15	12/15	2469216AX354301JR	SQ *COWBOY'S FAMOUS RIBS gosq.com SC	229.63

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
			ANTONIO M THOMAS	
			TOTAL [redacted] **$3,092.38**	
12/02	12/04	2442733AHLM7PT7Y0	CHICK-FIL-A #00168 FLORENCE SC	258.23
12/13	12/13	2469216AV338GQHS6	SQ *BEASLEY'S BBQ CATERIN Hartsville SC	2,834.15
			PATRICIA TONEY	
			TOTAL [redacted] **$123.82**	
12/11	12/11	2444500ASBLKVELRV	WM SUPERCENTER #1135 HARTSVILLE SC	123.82
			KATHRYN H ATKINSON	
			TOTAL [redacted] **$376.09**	
12/05	12/05	2444500AL5SDA6PS5	WALMART.COM 8009256278 800-966-6546 AR	306.22
12/18	12/18	2442733B0LYTHFKN1	MCDONALD'S F20391 DARLINGTON SC	69.87
			SARAH TEW	
			TOTAL [redacted] **$2,623.38**	
12/05	12/05	2422638AL0GFG71M8	WAL-MART #7188 DARLINGTON SC	282.23
12/08	12/08	2405523ANGPHEA6RY	WALMART.COM 800-925-6278 AR	118.69
12/09	12/09	2469216AP2Z5VH6SE	ESA #9401 GREENVILLE GREENVILLE SC	355.27
12/09	12/09	2469216AP2Z5VH6TW	ESA #9401 GREENVILLE GREENVILLE SC	355.27
12/10	12/10	2444500AR5SQXG13P	WALMART.COM 8009256278 800-966-6546 AR	1,511.92
			CARLA M JEFFERSON	
			TOTAL [redacted] **$417.54**	
12/07	12/07	2444500ANBLKWFARP	WM SUPERCENTER #7188 DARLINGTON SC	331.99
12/09	12/09	7422638AR0GL6L9PP	WAL-MART #7188 DARLINGTON SC CREDIT	28.30-
12/12	12/12	2404068ASS66QWR49	NICKS BBQ & DRIVE IN DARLINGTON SC	31.20
12/12	12/12	2444500AVBLL2A7EA	WM SUPERCENTER #7188 DARLINGTON SC	84.78
12/15	12/15	2444500AYBLL035BZ	WM SUPERCENTER #1135 HARTSVILLE SC	47.87
12/19	12/19	2401134B22X8QPWAB	EVERGREENEDGROUP DURANGO CO CREDIT	50.00-
			ROBBIE SMITH	
			TOTAL [redacted] **$6,945.51**	
12/05	12/05	2432300AK73KG99K6	ASE ENTRY-LEVEL CERT 800-362-0544 VA	2,303.64
12/08	12/08	2411641ANLVQBDHKB	ASSOCIATION FOR CAREER AN703-683-3111 VA	700.00
12/08	12/08	7432300AN74P3XS5W	ASE ENTRY-LEVEL CERT 80036205 CREDIT	1,587.60-
12/11	12/11	2449398AT52SV5MVL	FDTC BUSINESS OFFICE 843-661-8323 SC	2,300.00
12/13	12/13	2469216AW348BLVGM	GAYLORD INN OPRYLAND F 866-435-7627 TN	1,231.21
12/17	12/17	2402762AZ1YLS509E	PAYPAL *SOUTHCAROLI 402-935-7733 CA	350.00
12/17	12/17	2444500B0EJ2GA3KG	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	151.43
12/18	12/18	2402762B01YNJWX7R	PAYPAL *SOUTHCAROLI 402-935-7733 CA	375.00
12/18	12/18	2444500B1BLL2KBMD	WM SUPERCENTER #7188 DARLINGTON SC	43.97
12/18	12/18	2444500B1EJ30RMTS	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	151.43
12/19	12/19	2402762B11YRDRQHL	PAYPAL *SOUTHCAROLI 402-935-7733 CA	425.00
12/19	12/19	2402762B11YRH520F	PAYPAL *SOUTHCAROLI 402-935-7733 CA	350.00
12/19	12/19	2444500B2EJ5PNYY8	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	151.43
			COREY LEWIS	
			TOTAL [redacted] **$360.26**	
12/04	12/04	2411641AKGKXNZD83	SUBWAY 4897 HARTSVILLE SC	56.71
12/04	12/04	2422638AK0GE4GL18	WAL-MART #1135 HARTSVILLE SC	27.06
12/09	12/09	2469216AP2ZFKDHGA	LOWES #02803* HARTSVILLE SC	85.28
12/10	12/10	2413746AT016EE5HG	USPS PO 4538400550 HARTSVILLE SC	65.15
12/17	12/17	2408999B1S66EKN4P	WINGZ & ALE 843-3099895 SC	115.51
12/17	12/17	2444500B000SBGGN6	FAMILY DOLLAR HARTSVILLE SC	10.55
			KATRINA JAMES	
			TOTAL [redacted] **$365.00**	
12/04	12/04	2463923AKS66M36BK	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] **$628.47**	
12/04	12/04	2442733AJLYTL2V74	MCDONALD'S F20391 DARLINGTON SC	180.33
12/19	12/19	2444500B2EJ5PP9A9	LITTLE CAESARS 3217-0014 DARLINGTON SC	448.14
			JANICE DARGAN	
			TOTAL [redacted] **$648.00**	
12/17	12/17	2449398AZ54DSVFJG	COLUMBIA CITY BALLET 803-799-7605 SC	648.00

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
			WANDA GOVAN	
			TOTAL [redacted] $3,883.39	
12/08	12/08	2445501AN43AEKZJ2	WAL-MART #7188 DARLINGTON SC	130.04
12/08	12/08	2469216AN2YRZFAKH	NCS*GED EXAM 800-511-3478 MN	1,462.50
12/08	12/08	2479338AN0395XB9J	Store Darlington SC	454.74
12/11	12/11	2469414ATS66MLWYX	PROLITERACY WORLDWIDE 315-2142578 NY	77.35
12/15	12/15	2444500AYHEYM2TZ6	DOLLAR GENERAL #19628 DARLINGTON SC	233.35
12/16	12/16	2422638AZ0GW8GY78	WAL-MART #7188 DARLINGTON SC	269.73
12/16	12/16	2443106AZA1QP6YQQ	BURLINGTON STORES 1055 FLORENCE SC	91.70
12/16	12/16	2444500AZBLL2HS3W	WM SUPERCENTER #7188 DARLINGTON SC	94.47
12/16	12/16	2444500AZ00T9723S	DOLLARTREE HARTSVILLE SC	60.80
12/16	12/16	2475542AZMB4Q7ZJH	OLLIES BARGAIN OUTLET 163 FLORENCE SC	221.07
12/17	12/17	2444500B0HEYA93FD	DOLLAR GENERAL #19628 DARLINGTON SC	46.98
12/17	12/17	2444500B0HEYA939P	DOLLAR-GENERAL #9425 LAMAR SC	24.84
12/17	12/17	2469216AZ2XZVP86V	SQ *YAAD GROCERY Darlington SC	568.02
12/17	12/17	2479338AZ021QFN18	Store Bishopville SC	147.80
			KACY KEELS	
			TOTAL [redacted] $684.77	
12/03	12/04	2445501AH43A6FT11	WAL-MART #1135 HARTSVILLE SC	95.84
12/03	12/04	2445501AH43A6FT19	WAL-MART #1135 HARTSVILLE SC	54.62
12/11	12/11	2403629ATMM0N8BK6	EB *VISIBLE LEARNING 2 801-413-7200 CA	534.31
			WILLIAM LENARD	
			TOTAL [redacted] $1,453.95	
12/08	12/08	2463923APS66M99NJ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
12/08	12/08	2463923APS66M99PL	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
12/18	12/18	2427539B0S66QNMV8	DON JOSE 843-6736988 SC	723.95
			MERRIMAN NICHOLS	
			TOTAL [redacted] $2,495.19	
12/03	12/04	2494300AJ9S6NMVM3	HYATT REGENCY GREENVILLE GREENVILLE SC	412.42
12/07	12/07	2405523AMGNLDBFP2	WALMART.COM 800-925-6278 AR	29.89
12/09	12/09	2405523APGRHD8K8G	WALMART.COM 800-925-6278 AR	301.57
12/09	12/09	2405523APGRSYJ6B1	WALMART.COM 800-925-6278 AR	18.32
12/09	12/09	2444500AR5SQXFRX0	WALMART.COM 8009256278 800-966-6546 AR	40.67
12/10	12/10	2405523ARGTJVVVR3	WALMART.COM 800-925-6278 AR	11.87
12/11	12/11	2403629ATLSYRYGLK	EZCATER*SUBWAY 800-488-1803 MA	201.04
12/12	12/12	2405523ASGVM9GDA1	WALMART.COM 800-925-6278 AR	87.55
12/13	12/13	2405523AVGWMGP648	WALMART.COM 800-925-6278 AR	3.47
12/13	12/13	2405523AVGWMG55NL	WALMART.COM 800-925-6278 AR	153.80
12/13	12/13	2405523AVGWV9E669	WALMART.COM WALMART.COM AR	1.46
12/13	12/13	2405523AVGWW5P2Q6	WALMART.COM 800-925-6278 AR	34.74
12/13	12/13	2405523AVGWW5VRLE	WALMART.COM 800-925-6278 AR	203.21
12/13	12/13	2405523AVGWW62F6H	WALMART.COM 800-925-6278 AR	30.46
12/13	12/13	2444500AZ8PNFS1BY	WALMART.COM 8009256278 BENTONVILLE AR	11.36
12/13	12/13	2444500AZ8PNFS19B	WALMART.COM 8009256278 BENTONVILLE AR	51.99
12/16	12/16	2403629AYMK1L781X	EZCATER*HONEY BAKED HA 800-488-1803 MA	257.20
12/17	12/17	2444500AZ8PNFS1HQ	WALMART.COM 8009256278 800-966-6546 AR	42.09
12/17	12/17	2444500AZ8PNFS1KM	WALMART.COM 8009256278 800-966-6546 AR	53.17
12/17	12/17	2444500AZ8PNFS1N9	WALMART.COM 8009256278 800-966-6546 AR	30.38
12/18	12/18	2494144B126JN10PZ	ROSES EXPRESS #627 DARLINGTON SC	65.48
12/19	12/19	2443106B1A2M75SR9	OLIVE GARDEN 0021684 FLORENCE SC	423.91
12/20	12/20	2444500B28PNB1ZW8	WALMART.COM 8009256278 800-966-6546 AR	29.14
			ASHLEY TAYLOR	
			TOTAL [redacted] $130.62	
12/08	12/08	2444500APBLKSJQ35	WM SUPERCENTER #1135 HARTSVILLE SC	130.62
			GENEVA WILLIAMS	
			TOTAL [redacted] $765.47	
12/07	12/07	2444500ANBLKWEY6J	SAMS CLUB #6571 FLORENCE SC	232.38
12/08	12/08	2413746AP015KTH58	USPS PO 4547200069 LAMAR SC	312.00
12/09	12/09	2445501AP43A9ELWE	WAL-MART #2703 FLORENCE SC	221.09

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
			JAMES FORD	
			TOTAL [redacted] **$669.76-**	
12/05	12/05	7420785AL53X80SX6	HILTON MYRTLE BEACH RESO 843-4495 CREDIT	334.88-
12/05	12/05	7420785AL53X80VJK	HILTON MYRTLE BEACH RESO 843-4495 CREDIT	334.88-
			MILTON HELMS	
			TOTAL [redacted] **$131.15**	
12/17	12/17	2411641AZMK5H82XS	COTTERMAN CO. 800-552-3337 MI	79.47
12/30	12/30	2444500BQ8PN27SD4	VSP*WORKWISE COMPLIANCE I866-646-9243 FL	51.68
			CHAD HULSEY	
			TOTAL [redacted] **$1,065.93**	
12/05	12/05	2480197ALGM61B6FK	MR B'S HARTSVILLE SC	578.55
12/05	12/05	2480197ALGM61B6FQ	MR B'S HARTSVILLE SC	487.38
			TINA GANDY	
			TOTAL [redacted] **$719.08**	
12/09	12/09	2469216AP2Z6ALKSF	PERSONALIZATION MALL 630-910-6000 IL	219.38
12/10	12/10	2405523ARGTHY1WWR	WALMART.COM 800-925-6278 AR	115.24
12/12	12/12	2469216AS32D8R2P3	SQ *MEZZOFORTE HARTSVILLE SC	335.00
12/16	12/16	2444500AZBLL2KGD3	WM SUPERCENTER #7188 DARLINGTON SC	43.76
12/17	12/17	2444500B0HEYAA2DQ	DOLLAR GENERAL #19628 DARLINGTON SC	5.70
			C MATTHEW FERGUSON	
			TOTAL [redacted] **$5,926.95**	
12/03	12/04	2480197AJGK2F05FD	MR B'S HARTSVILLE SC	912.25
12/03	12/04	2480197AJGK2F05G7	MR B'S HARTSVILLE SC	2,220.60
12/04	12/04	2469216AJ33XP2WTN	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	173.28
12/04	12/04	2469216AJ33XP2WT6	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	173.28
12/04	12/04	2475542AK4R5E26Y0	HAMPTON INNS 803-7496999 SC	126.54
12/06	12/06	2475542AM4R63A44V	IRON ROSE BAR AND RESTAUR CHARLESTON SC	458.85
12/08	12/08	2404068ANS66KRF6E	SOUTH OF PEARL DARLINGTON SC	107.55
12/08	12/08	2469216AN2YFTE21W	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	350.92
12/08	12/08	2469216AN2YFTE22L	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	350.92
12/08	12/08	2469216AN2YFTE22Q	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	350.92
12/08	12/08	2469216AN2YFTE224	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	350.92
12/08	12/08	2469216AN2YFTE236	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	350.92

$48,862.16 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 01/28/26.

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	0.804	9.65	0.00	0.00
Cash Advances	2.124	25.49	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.