FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 02/03/26

Account Number: [redacted]

Account Summary

Beginning balance	$48,995.44	Number of days in billing cycle	31
Payments and credits	48,862.16	Credit limit	333,000.00
Purchase and adjustments less refunds	33,094.36	Available credit	298,898.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	02/28/26
Balance 02/03/26	$33,227.64	NEW MINIMUM PAYMENT DUE	1,654.00

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] $48,862.16-			
01/28	01/28	F393900DC00CHGDDA	AUTOMATIC PAYMENT - THANK YOU			48,862.16-
			MAGGIE BLACKMON			
			TOTAL [redacted] $965.00			
01/13	01/13	2475542QX7J8MBR3B	SCASBO	803-6087124	SC	355.00
01/13	01/13	2475542QX7J8MBR3X	SCASBO	803-6087124	SC	305.00
01/22	01/22	2475542D67JBQY3GW	SCASBO	803-6087124	SC	305.00
			LILKENYA R JENKINS			
			TOTAL [redacted] $2,078.25			
01/07	01/07	2445501QP43AQYQ26	WAL-MART #7188 DARLINGTON		SC	104.89
01/14	01/14	2422638QZ0HWGAEN2	WAL-MART #7188 DARLINGTON		SC	144.57
01/20	01/20	2445501D443ADAXRJ	WAL-MART #7188 DARLINGTON		SC	159.08
01/21	01/21	2444500D6BLKWM8N9	WM SUPERCENTER #7188 DARLINGTON		SC	62.42
01/23	01/23	2444500D8BLLG40RM	WM SUPERCENTER #7188 DARLINGTON		SC	321.41
01/24	01/24	2469216D930120S2A	MARRIOTT HILTON HEAD	407-238-1300	SC	613.80
01/30	01/30	2445501DE43AE6B3Z	WAL-MART #7188 DARLINGTON		SC	672.08
			MARISA M JOHNSON			
			TOTAL [redacted] $1,379.72			
01/05	01/05	2444500QNHEXLW7M2	DOLLAR GENERAL #19628 DARLINGTON		SC	10.45
01/14	01/14	2400077QZ2X49KHZQ	SC MUSIC ED SCMEA.NET		SC	300.00
01/16	01/16	2405523D0HYSEEWMP	WALMART.COM	800-925-6278	AR	141.36

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

[redacted]

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
1,654.00	0.00	02/28/26	33,227.64	[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 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
01/23	01/23	2475542D84YHNZN5J	HILTON GARDEN INN 803-3914000 SC	148.50
01/28	01/28	2475542DD4YK3E6L7	HILTON GARDEN INN WEST COLUMBIA SC	177.87
01/30	01/30	2444500DH5SBSKLXQ	WALMART.COM 8009256278 800-966-6546 AR	150.86
02/02	02/02	2439900DH8JTBATLJ	BEST BUY 00008268 FLORENCE SC	181.43
02/02	02/02	2444500DH5SBSKM32	WALMART.COM 8009256278 800-966-6546 AR	269.25
			STEPHANIE H BRIDGES	
			TOTAL [redacted] $456.83	
01/06	01/06	2463923QPS66QWR0D	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
01/29	01/29	2445501DD43AD9QBN	WAL-MART #7188 DARLINGTON SC	91.83
			CARLA A WATFORD	
			TOTAL [redacted] $973.35	
01/09	01/09	2444500QS5SERZ4EL	WALMART.COM 8009256278 800-966-6546 AR	120.77
01/12	01/12	2469216QW2YMX63G4	SQ *GROUCHO'S DELI?HARTSV Hartsville SC	129.09
01/13	01/13	2413746QY01A282P0	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	86.36
01/14	01/14	2401134QY2X822PRG	SP GOODANDBEAUTIFUL GOODANDBEAUTI UT	37.75
01/18	01/18	2443106D2AJER3JW2	TARGET.COM * 800-591-3869 MN	4.04
01/18	01/18	2443106D2AJQNGYVF	TARGET.COM * 800-591-3869 MN	230.34
01/28	01/28	2463923DDS66ENPH1	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
			AUDREY CHILDERS	
			TOTAL [redacted] $450.77	
01/08	01/08	2444500QTHEXD0VJE	DOLLAR GENERAL #19628 DARLINGTON SC	18.13
01/09	01/09	2413746QS012JTTYZ	HOMEGOODS 0088 FLORENCE SC	25.75
01/09	01/09	2413746QS2XBHY8F5	OFFICE DEPOT #336 FLORENCE SC	49.32
01/12	01/12	2449216QW2X5PN2LE	SURVEYMONK* T 47295627 WWW.SURVEYMON CA	298.08
01/21	01/21	2444500D6BLKWM8WM	WM SUPERCENTER #7188 DARLINGTON SC	22.49
01/25	01/25	2479338D900FE6W83	FACEBK *FUMXECR6W2 650-5434800 DE	7.00
01/27	01/27	2479338DB00908NEN	FACEBK *PTXNJDZ6W2 650-5434800 DE	5.00
01/28	01/28	2479338DQ009J8P4J	FACEBK *3GBUCDH6W2 650-5434800 DE	5.00
01/30	01/30	2479338DE00LXAWAJ	FACEBK *JURALCD7W2 650-5434800 DE	5.00
01/31	01/31	2479338DF00QAYSEX	FACEBK *LE7FXDZ6W2 650-5434800 DE	5.00
02/01	02/01	2479338DG00JRSN42	FACEBK *MPBENDV6W2 650-5434800 DE	5.00
02/03	02/03	2479338DJ0092B1J1	FACEBK *EFG7SD57W2 650-5434800 DE	5.00
			DAWN JOHNSON	
			TOTAL [redacted] $760.26	
01/02	01/04	2401123QKHH7NL0ZB	SCHOOL NUTRITION ASSOCIA clover.com SC	103.00
01/06	01/06	2444500QPBLNRGLBQ	WM SUPERCENTER #7188 DARLINGTON SC	189.05
01/07	01/07	2444500QRBLNNT09N	WM SUPERCENTER #7188 DARLINGTON SC	19.27
01/20	01/20	2404068D4S66EDJFJ	GOODSON TIRE AND AUTO DARLINGTON SC	68.57
01/21	01/21	2400329D5003TG3Q3	PILOT_00337 FLORENCE SC	33.48
01/28	01/28	2404083DDS66ED6P8	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	148.38
01/28	01/28	2404083DQS66EA57H	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	198.51
			ADA HARPER SINDAB	
			TOTAL [redacted] $162.68	
01/13	01/13	2422638QY0HVA8EAB	WAL-MART #7188 DARLINGTON SC	162.68
			JACQUELINE LYNN	
			TOTAL [redacted] $1,800.00	
01/20	01/20	2401339D503XRH06Q	GSU ONLINE 912-4780999 GA	1,275.00
01/20	01/20	2469216D43591GEGH	SQ *SOUTH CAROLINA MONTES gosq.com SC	525.00
			EDDIE L SHULER	
			TOTAL [redacted] $1,410.24	
01/09	01/09	2422638QS0HP15YZ4	WAL-MART #7188 DARLINGTON SC	65.34
01/25	01/25	2469216D93011D76N	MARRIOTT CHRLSTN RIVER CHARLESTON SC	1,344.90
			ANTONIO M THOMAS	
			TOTAL [redacted] $528.56	
01/20	01/20	2432688D51PA7QDZQ	ADVANCE AUTO PARTS #5560 HARTSVILLE SC	24.83
01/21	01/21	2471705D5JL7W3Z6K	STN MEDIA 310-7922226 CA	204.00
01/23	01/23	2469216D72YDST9JH	SQ *BEASLEY'S BBQ CATERIN Hartsville SC	299.73

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			KATHRYN H ATKINSON	
			TOTAL [redacted] **$487.39**	
01/08	01/08	2444500QR5SQ3E2T5	WALMART.COM 8009256278 800-966-6546 AR	388.76
01/21	01/21	2422638D60J4T19EH	WAL-MART #7188 DARLINGTON SC	98.63
			SARAH TEW	
			TOTAL [redacted] **$4,401.21**	
01/06	01/06	2445501QN43AD09QP	WAL-MART #7188 DARLINGTON SC	53.31
01/06	01/06	2469216QP33AH51H4	FOOD LION #1428 DARLINGTON SC	7.06
01/06	01/06	2475542QP3T4LLA5B	HAMPTON INNS 843-9466400 SC	157.08
01/06	01/06	2475542QP3T4LLA53	HAMPTON INNS 843-9466400 SC	157.08
01/07	01/07	2444500QRBLKQ1ZGY	WM SUPERCENTER #7188 DARLINGTON SC	50.74
01/09	01/09	2463923QVS66D5WXT	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
01/16	01/16	2475542D14M5EJYLD	HAMPTON INNS 843-9466400 SC	158.20
01/17	01/17	2475542D24BVV0XKZ	HAMPTON INNS 843-9466400 SC	157.08
01/23	01/23	2404083D9S66DXSRS	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	465.48
01/23	01/23	2404083D9S66DXST2	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	454.08
01/23	01/23	2404083D9S66DXSXF	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	454.08
01/24	01/24	2404083D9S66E0WD0	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	753.48
01/24	01/24	2404083D9S66E0WHD	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	750.06
01/24	01/24	2404083D9S66E0WQT	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	753.48
			CARLA M JEFFERSON	
			TOTAL [redacted] **$802.29**	
01/14	01/14	2405345QYAG7WMW11	AMERICAN AIR0012306460204 FORT WORTH TX	718.59
01/22	01/22	2422638D70J60P17T	WAL-MART #7188 DARLINGTON SC	83.70
			ROBBIE SMITH	
			TOTAL [redacted] **$385.59**	
01/16	01/16	2444500D1EJ35H66Z	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	265.10
01/20	01/20	2401514D53VZKNED4	AMERICAN HEART SHOPCPR 888-242-8883 TX	46.06
01/23	01/23	2494301D809FLE6DB	HOMEDEPOT.COM 800-430-3376 GA	61.43
01/29	01/29	2469216DD3337SL0X	IN *PEE DEE REGIONAL EMER843-6625771 SC	13.00
			COREY LEWIS	
			TOTAL [redacted] **$103.79**	
01/14	01/14	2408999QZS66GWYK0	WINGZ & ALE 843-3099895 SC	75.74
01/14	01/14	2444500QZ00KLSLH6	FAMILY DOLLAR HARTSVILLE SC	28.05
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] **$2,192.52**	
01/08	01/08	2406466QR2X5GE61J	LITERACY* PALMETTO STA WWW.PALMETTOS SC	400.00
01/08	01/08	2406466QR2X5HMW4N	LITERACY* PALMETTO STA WWW.PALMETTOS SC	400.00
01/08	01/08	2406466QR2X5JVBFD	LITERACY* PALMETTO STA WWW.PALMETTOS SC	400.00
01/11	01/11	2444500QV8PN4KVTY	WALMART.COM 8009256278 800-966-6546 AR	174.58
01/16	01/16	2444500D15SQJWWLR	WALMART.COM 8009256278 800-966-6546 AR	49.65
01/16	01/16	2449216D12X4KA4AP	SCBDA BANDLINK.ORG SC	324.72
01/17	01/17	2403629D1LSWAQPFE	EZCATER*SUBWAY 8004881803 MA	215.21
01/17	01/17	2444500D15SQJWWP2	WALMART.COM 8009256278 800-966-6546 AR	208.37
01/29	01/29	2401134DD2X57P56H	EXPRESSVPN.COM EXPRESSVPN.CO DE	19.99
			JANICE DARGAN	
			TOTAL [redacted] **$155.87**	
01/23	01/23	2444500D8BLLG42T4	WM SUPERCENTER #1135 HARTSVILLE SC	155.87
			WANDA GOVAN	
			TOTAL [redacted] **$1,637.31**	
01/21	01/21	2444500D6BLKWL16M	WM SUPERCENTER #7188 DARLINGTON SC	41.31
01/22	01/22	2469216D62XVADNVA	NCS*GED EXAM 800-511-3478 MN	1,162.50
01/24	01/24	2469414D9S66EPQHM	PROLITERACY WORLDWIDE 315-2142578 NY	433.50
			KACY KEELS	
			TOTAL [redacted] **$517.44**	
01/05	01/05	2412259QN0GRS060H	CASA NUEVA HARTSVILLE SC	517.44
			WILLIAM LENARD	
			TOTAL [redacted] **$311.47**	
01/12	01/12	2401134QW2X7NF9VQ	KRISPYKREME ORDER.KRISPYK SC	141.17
01/12	01/12	2449216QX2X47G1T5	SLICE*BIGDADDYSPIZZAWI SLICELIFE.COM NY	170.30

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			MERRIMAN NICHOLS	
			TOTAL [redacted] **$2,096.98**	
01/05	01/05	2444500QS5SQKNABR	WALMART.COM 8009256278 BENTONVILLE AR	152.98
01/05	01/05	2444500QS5SQKNAHQ	WALMART.COM 8009256278 BENTONVILLE AR	55.62
01/07	01/07	2444500QR2X788X6V	WALMART.COM 8009256278 800-966-6546 AR	122.58
01/07	01/07	2444500QR2X788X9E	WALMART.COM 8009256278 800-966-6546 AR	40.03
01/08	01/08	2403629QRLTH9HPH7	EZCATER*SUBWAY 800-488-1803 MA	41.23
01/08	01/08	2403629QRMMFFFL8L	EZCATER*SUBWAY 800-488-1803 MA	241.74
01/08	01/08	2405523QRHNK1R11Y	WALMART.COM 800-925-6278 AR	43.16
01/08	01/08	2444500QR8PMJZK6Q	WALMART.COM 8009256278 800-966-6546 AR	0.61
01/09	01/09	2405523QTHPNLAY4Q	WALMART.COM 800-925-6278 AR	96.91
01/13	01/13	2405523QXHVMBEZHX	WALMART.COM 800-925-6278 AR	94.55
01/13	01/13	2405523QXHVMBGELJ	WALMART.COM 800-925-6278 AR	17.87
01/13	01/13	2405523QXHVP5HXHA	WALMART.COM 800-925-6278 AR	44.23
01/13	01/13	2413746QYEJB06QMD	OFFICE DEPOT #336 FLORENCE SC	316.26
01/15	01/15	2405523QZHXTKXP89	WALMART.COM 800-925-6278 AR	188.98
01/15	01/15	2405523QZHXTL2LE8	WALMART.COM 800-925-6278 AR	6.85
01/15	01/15	2405523QZHXTM39Z1	WALMART.COM 800-925-6278 AR	51.93
01/16	01/16	2403629D0LTTGTGDB	EZCATER*FIREHOUSE SUBS 800-488-1803 MA	196.82
01/20	01/20	2405523D4J2TPRBQ6	WALMART.COM 800-925-6278 AR	42.93
01/23	01/23	2405523D7J5SLSTZD	WALMART.COM 800-925-6278 AR	47.98
01/23	01/23	2405523D7J5WP4EWP	WALMART.COM 800-925-6278 AR	51.24
01/23	01/23	2405523D7J5WP97GF	WALMART.COM 800-925-6278 AR	17.79
01/29	01/29	2405523DDJBFFRPG5	WALMART.COM 800-925-6278 AR	38.26
01/30	01/30	2403629DEMLZBFVAQ	EZCATER*FIREHOUSE SUBS 800-488-1803 MA	186.43
			HEATH SHIREY	
			TOTAL [redacted] **$353.60**	
01/08	01/08	2413746QT010Y71YG	USPS PO 4547200069 LAMAR SC	15.60
01/08	01/08	2413746QT010Y720V	USPS PO 4547200069 LAMAR SC	78.00
01/22	01/22	2403629D6MMM6RV3T	EB *2026 SC COUNCIL FO 801-413-7200 CA	260.00
			ASHLEY TAYLOR	
			TOTAL [redacted] **$1,200.00**	
01/09	01/09	2406466QT2X5MK42L	LITERACY* PALMETTO STA WWW.PALMETTOS SC	1,200.00
			GENEVA WILLIAMS	
			TOTAL [redacted] **$623.87**	
01/13	01/13	2444500QYBLKQFT1D	WM SUPERCENTER #630 FLORENCE SC	183.62
01/13	01/13	2444500QYBLKQFT73	WM SUPERCENTER #3638 FLORENCE SC	109.35
01/24	01/24	2469216D92ZV5JZXT	WESTIN HILTON HEAD FD HILTON HEAD I SC	330.90
			JAMES FORD	
			TOTAL [redacted] **$3,083.70**	
01/20	01/20	2469216D5362D4ZSK	WESTIN HILTON HEAD FD HILTON HEAD I SC	330.90
01/20	01/20	2469216D5362D4ZSV	WESTIN HILTON HEAD FD HILTON HEAD I SC	330.90
01/20	01/20	2469216D5362D4ZVB	WESTIN HILTON HEAD FD HILTON HEAD I SC	383.70
01/20	01/20	2469216D5362D4ZVX	WESTIN HILTON HEAD FD HILTON HEAD I SC	330.90
01/20	01/20	2469216D5362D4ZV3	WESTIN HILTON HEAD FD HILTON HEAD I SC	330.90
01/20	01/20	2469216D5362D4ZWD	WESTIN HILTON HEAD FD HILTON HEAD I SC	330.90
01/20	01/20	2469216D5362D4ZWM	WESTIN HILTON HEAD FD HILTON HEAD I SC	330.90
01/20	01/20	2469216D5362D4ZWX	WESTIN HILTON HEAD FD HILTON HEAD I SC	330.90
01/20	01/20	2469216D5362D4ZW5	WESTIN HILTON HEAD FD HILTON HEAD I SC	330.90
01/24	01/24	2469216D92ZV5JZSX	WESTIN HILTON HEAD FD HILTON HEAD I SC	52.80
			MILTON HELMS	
			TOTAL [redacted] **$542.31**	
01/08	01/08	2411641QRLX89J1T5	BT *MR LOCK 181-791-8441 TX	542.31
			CHAD HULSEY	
			TOTAL [redacted] **$181.96**	
01/05	01/05	2479338QM01JWGLGM	Nintendo CB1541504181 800-2553700 WA	37.79
01/23	01/23	2444500D8BLLG3QHJ	WM SUPERCENTER #7188 DARLINGTON SC	84.18
01/23	01/23	2479338D7003BX841	Nintendo CA1552508257 800-2553700 WA	59.99

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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
			TINA GANDY	
			TOTAL [redacted] **$2,162.73**	
01/08	01/08	2444500QTBLKBD128	WM SUPERCENTER #7188 DARLINGTON SC	88.34
01/08	01/08	2444500QTBLKBD14W	WM SUPERCENTER #7188 DARLINGTON SC	47.23
01/08	01/08	2444500QT5SQBPN1V	WALMART.COM 8009256278 800-966-6546 AR	169.27
01/09	01/09	2449216QT2X5TT52Z	GT HARTSVILLE CHAMBER HARTSVILLECHA SC	19.00
01/09	01/09	2449216QT2X5T1GZF	GT HARTSVILLE CHAMBER HARTSVILLECHA SC	190.00
01/15	01/15	2403629QZLVFT8R6N	ALLIANZ TRAVEL INS ALLIANZINS.US VA	60.34
01/15	01/15	2405345QZAGT03WA5	AMERICAN AIR0012306748846 FORT WORTH TX	397.00
01/15	01/15	2405345QZAGT03W9X	AMERICAN AIR0012306748847 FORT WORTH TX	397.00
01/21	01/21	2444500D6HEXP7EHS	BELK #560 HARTSVILLE HARTSVILLE SC	21.59
01/21	01/21	2463923D6S66E4DF6	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
01/21	01/21	2482913D58R3V8Q5X	HARTSVILLE ARMY NAVY STOR HARTSVILLE SC	313.62
01/22	01/22	2405523D6J4RQDV4A	WALMART.COM 800-925-6278 AR	3.66
01/22	01/22	2444500D65SQDE0GE	WALMART.COM 8009256278 800-966-6546 AR	7.89
01/23	01/23	2405523D7J5SYKJWF	WALMART.COM 800-925-6278 AR	82.79
			C MATTHEW FERGUSON	
			TOTAL [redacted] **$68.12**	
01/16	01/16	2476501D1HZRBJYGT	COOK OUT HARTSVILLE HARTSVILLE SC	21.95
01/21	01/21	2494300D6AL3EXP1F	DD/BR #362469 HARTSVILLE SC	15.39
01/27	01/27	2494300DQAP4VGLMY	DD/BR #362469 HARTSVILLE SC	15.39
01/28	01/28	2494300DDAPMLE0AQ	DD/BR #362469 HARTSVILLE SC	15.39
			KIMBERLY S MASON	
			TOTAL [redacted] **$820.55**	
01/12	01/12	2401514QX3SAWXJPN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/12	01/12	2401514QX3SAXS061	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/12	01/12	2401514QX3SAYH87K	SLED CHECK NON PROFIT EGOV.COM SC	8.00
01/13	01/13	2401514QY3SHXZHHR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/13	01/13	2401514QY3SJ0TPVW	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/14	01/14	2401514QZ3SRZP3ER	SLED CHECK NON PROFIT EGOV.COM SC	8.00
01/14	01/14	2401514QZ3SRZ325V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/14	01/14	2401514QZ3ST1WDFV	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/16	01/16	2475542D07VKK7NB9	SCASBO 803-6087124 SC	330.00
01/20	01/20	2401514D53VYXR7LA	SLED CHECK NON PROFIT EGOV.COM SC	8.00
01/20	01/20	2401514D53VYX66RP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/20	01/20	2401514D53VYX663J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/20	01/20	2401514D53VYYYLS1	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/20	01/20	2401514D53VYYYM4H	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/22	01/22	2401514D73WQRL9AW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/22	01/22	2401514D73WQRM6TQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/22	01/22	2401514D73WQSEBVK	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/22	01/22	2401514D73WQSEP7M	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/23	01/23	2401514D83WKMY5NX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/23	01/23	2401514D83WKRRQ5E	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/28	01/28	2401514DD3XK3WQFW	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/28	01/28	2401514DD3XK3WQHM	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/28	01/28	2401514DD3XK3WQL0	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/28	01/28	2401514DD3XK3WQNA	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/28	01/28	2401514DD3XK3WQRX	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/28	01/28	2401514DD3XK3WQX9	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/28	01/28	2401514DD3XK3WQZX	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/28	01/28	2401514DD3XK31FVL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/28	01/28	2401514DD3XK31FZN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/28	01/28	2401514DD3XK31GND	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/28	01/28	2401514DD3XK31GQA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/28	01/28	2401514DD3XK31G5W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/28	01/28	2401514DD3XK31HQ2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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
01/28	01/28	2401514DD3XK31H4J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/30	01/30	2444500DFHEW70PB9	DOLLAR GENERAL #19628 DARLINGTON SC	22.68
01/30	01/30	2445501DE43AE6A0W	WAL-MART #7188 DARLINGTON SC	53.87

$33,094.36 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/28/26.
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.