FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 03/03/26

Account Number: [redacted]

Account Summary

Beginning balance	$33,227.64	Number of days in billing cycle	28
Payments and credits	33,114.35	Credit limit	333,000.00
Purchase and adjustments less refunds	51,248.31	Available credit	279,263.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	03/28/26
Balance 03/03/26	$51,361.60	NEW MINIMUM PAYMENT DUE	2,561.00

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] $32,097.48-	
02/28	02/28	F393900EB00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	32,097.48-
			LILKENYA R JENKINS	
			TOTAL [redacted] $7,351.65	
02/05	02/05	2494300DMAW3B626S	HYATT REGENCY SAVANNAH 9122381234 GA	86.25
02/05	02/05	2494300DMAW3B6261	HYATT REGENCY SAVANNAH 9122381234 GA	86.25
02/05	02/05	2494300DMAW3B6269	HYATT REGENCY SAVANNAH 9122381234 GA	86.25
02/09	02/09	2403629DRLXBTB9NV	ALLIANZ TRAVEL INS ALLIANZINS.US VA	107.36
02/09	02/09	2405345DRAXSD3J4Y	AMERICAN AIR0012314939312 FORT WORTH TX	976.01
02/09	02/09	2405345DRAXSD3J5G	AMERICAN AIR0012314939310 FORT WORTH TX	976.01
02/19	02/19	2469216E3BRE3M50T	HILTON BEACHFRONT RESO HILTON HEAD I SC	166.31
02/19	02/19	2469216E3BRE3M509	HILTON BEACHFRONT RESO HILTON HEAD I SC	169.52
02/19	02/19	2469216E3BRE3M54W	HILTON BEACHFRONT RESO HILTON HEAD I SC	180.40
02/21	02/21	2469216E534ZZRFTW	HILTON BEACHFRONT RESO HILTON HEAD I SC	360.80
02/21	02/21	2469216E534ZZRFYH	HILTON BEACHFRONT RESO HILTON HEAD I SC	541.20
02/21	02/21	2469216E534ZZRGSL	HILTON BEACHFRONT RESO HILTON HEAD I SC	367.22
02/21	02/21	2469216E534ZZRGXP	HILTON BEACHFRONT RESO HILTON HEAD I SC	360.80
02/21	02/21	2469216E534ZZRGZ0	HILTON BEACHFRONT RESO HILTON HEAD I SC	541.20
02/21	02/21	2469216E534ZZRG7S	HILTON BEACHFRONT RESO HILTON HEAD I SC	367.22
02/21	02/21	2469216E534ZZRHAM	HILTON BEACHFRONT RESO HILTON HEAD I SC	367.22

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

PO Box 2360
Omaha NE 68103-2360

[redacted]

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
2,561.00	0.00	03/28/26	51,361.60	[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

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

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
02/21	02/21	2469216E534ZZRHXP	HILTON BEACHFRONT RESO HILTON HEAD I SC	360.80
02/21	02/21	2469216E534ZZRJ4Q	HILTON BEACHFRONT RESO HILTON HEAD I SC	9.63
02/21	02/21	2469216E534ZZRJ91	HILTON BEACHFRONT RESO HILTON HEAD I SC	360.80
02/25	02/25	2422638E90KD20JSH	WAL-MART #7188 DARLINGTON SC	408.61
02/25	02/25	2422638E90KD20JW2	WAL-MART #7188 DARLINGTON SC	158.61
02/25	02/25	2444500E9BLKKG345	WM SUPERCENTER #7188 DARLINGTON SC	237.79
02/26	02/26	2413746EA013JWKVP	USPS PO 4522200532 DARLINGTON SC	75.39
			MARISA M JOHNSON	
			TOTAL [redacted] $3,576.52	
02/07	02/07	2469216DP2Z0R72RJ	HYATT PLACE COLUMBIA COLUMBIA SC	433.08
02/07	02/07	2469216DP2Z0R72V5	HYATT PLACE COLUMBIA COLUMBIA SC	389.88
02/07	02/07	2469216DP2Z0R72WY	HYATT PLACE COLUMBIA COLUMBIA SC	389.88
02/07	02/07	2469216DP2Z0R72ZS	HYATT PLACE COLUMBIA COLUMBIA SC	433.08
02/20	02/20	2444500E58PNLAL47	WALMART.COM 8009256278 800-966-6546 AR	232.16
02/23	02/23	2403629E6LSW9FL42	MPIX 620-231-8050 KS	278.24
02/23	02/23	2403629E6LWPSTYDP	MPIX 620-231-8050 KS	269.33
02/23	02/23	7403629E6LT0MYM8X	MPIX 62023180 CREDIT	269.33-
02/27	02/27	2402762EA1Z9NLJKJ	PAYPAL *SCOLT 336-408-8237 NC	355.00
02/27	02/27	2444500EB5SQMG59V	WALMART.COM 8009256278 800-966-6546 AR	25.84
02/27	02/27	2475542EB4Q7XWDKW	GRAINGER 800-4724643 IL	440.16
02/28	02/28	2405523EBKAQY77X2	WALMART.COM 800-925-6278 AR	39.20
03/01	03/01	2402762EQ1YG32S50	PAYPAL *SCOLT 336-408-8237 NC	255.00
03/01	03/01	2403638EQ227B8WRL	PAYPAL *SCOLT 336-408-8237 NC	305.00
			CORTNEY GEHRKE	
			TOTAL [redacted] $125.00	
02/23	02/23	2463923E7S66GKRLY	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	125.00
			CARLA A WATFORD	
			TOTAL [redacted] $348.89	
02/08	02/08	2449216DP2X4Y711E	BETTERWORLDBOOKS.COM BETTERWORLDBO IN	9.50
02/10	02/10	2400958DSHEYEXMQ8	Scholastic Education 573-632-1834 MO	42.34
02/10	02/10	2444500DT5SDJLTYB	WALMART.COM 8009256278 800-966-6546 AR	160.67
02/14	02/14	2405523DXJW1BBYV2	WALMART.COM 800-925-6278 AR	29.74
02/14	02/14	2405523DXJW1B8GXG	WALMART.COM 800-925-6278 AR	88.55
02/17	02/17	2405523E0JYV6KF5N	WALMART.COM 8009256278 AR	5.39
02/24	02/24	2413746E801B5SQ01	USPS PO 4538400550 HARTSVILLE SC	12.70
			AUDREY CHILDERS	
			TOTAL [redacted] $4,027.31	
02/04	02/04	2479338DK00MJ6LHB	FACEBK *WFVDWDV6W2 650-5434800 DE	5.00
02/06	02/06	2479338DM00J1VGK1	FACEBK *GN9VRED6W2 650-5434800 DE	5.00
02/07	02/07	2479338DN009L5W58	FACEBK *L4PCKDR6W2 650-5434800 DE	5.00
02/09	02/09	2479338DR0091B6ZS	FACEBK *SDEFCEH6W2 650-5434800 DE	5.00
02/10	02/10	2479338DT009F792S	FACEBK *2NV4GE57W2 650-5434800 DE	5.00
02/12	02/12	2479338DV00EXF7R6	FACEBK *JVNYLEH6W2 650-5434800 DE	5.00
02/13	02/13	2479338DW00FLDMJ1	FACEBK *QN69REH6W2 650-5434800 DE	5.00
02/14	02/14	2479338DX009Q5P0T	FACEBK *567P6FZ6W2 650-5434800 DE	2.99
02/15	02/15	2479338DY00MFD3E8	FACEBK *EQBAVE97W2 650-5434800 DE	5.00
02/17	02/17	2479338DZ02TZEJK2	FACEBK *BS5FDER6W2 650-5434800 DE	5.00
02/18	02/18	2479338E100F99SZX	FACEBK *RWL65F97W2 650-5434800 DE	5.00
02/19	02/19	2444500E28PN96394	FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD	1,076.35
02/20	02/20	2479338E200MRA1KE	FACEBK *SBYH9FV6W2 650-5434800 DE	5.00
02/21	02/21	2475542E54MG99AYR	HILTON NEW ORLEANS 504-5610500 LA	202.75
02/21	02/21	2479338E400V9D58E	FACEBK *QZSTEF57W2 650-5434800 DE	5.00
02/24	02/24	2469216E82XW2N3KW	DARLINGTON RCWY DAYTONA BEACH FL	2,500.00
02/25	02/25	2469216E82XZNKA6P	SQ *SC/NSPRA gosq.com SC	25.00
02/25	02/25	2469216E82Y0MFNTW	SQ *SC/NSPRA gosq.com SC	25.00
02/25	02/25	2469216E82Y0MFVEL	SQ *SC/NSPRA gosq.com SC	25.00

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
02/25	02/25	2469216E82Y044KP2	SQ *SC/NSPRA gosq.com SC	25.00
02/26	02/26	2413746EAEJF682B9	OFFICE DEPOT #336 FLORENCE SC	30.22
03/02	03/02	2469216ED32FL8AHM	SQ *SC/NSPRA gosq.com SC	55.00
			DAWN JOHNSON	
			TOTAL [redacted] $247.96	
02/06	02/06	2444500DNBLPVYE9Q	WM SUPERCENTER #7188 DARLINGTON SC	112.90
02/18	02/18	2444500E2BLP2K636	WM SUPERCENTER #7188 DARLINGTON SC	78.09
02/24	02/24	2444500E800SRF93M	DOLLARTREE DARLINGTON SC	42.39
02/25	02/25	2444500E9HEXSVBB6	DOLLAR-GENERAL #7561 DARLINGTON SC	14.58
			JACQUELINE LYNN	
			TOTAL [redacted] $985.80	
02/14	02/14	2494300DXB0QMZ47S	HOLIDAY INN EXP & SUITES 8437224000 SC	503.60
02/14	02/14	2494300DXB0QMZ48L	HOLIDAY INN EXP & SUITES 8437224000 SC	503.60
02/14	02/14	2494300DXB0QMZ482	HOLIDAY INN EXP & SUITES 8437224000 SC	503.60
02/16	02/16	7469216E635PEXG3W	SQ *SOUTH CAROLINA MONTES Chapin CREDIT	525.00-
			EDDIE L SHULER	
			TOTAL [redacted] $549.24	
02/06	02/06	2469216DN2YD09G8P	COURTYARD BY MARRIOTT MYRTLE BEACH SC	187.58
02/06	02/06	2469216DN2YD09G8Y	COURTYARD BY MARRIOTT MYRTLE BEACH SC	187.58
02/26	02/26	2444500EABLKL8XDA	WM SUPERCENTER #7188 DARLINGTON SC	174.08
			ANTONIO M THOMAS	
			TOTAL [redacted] $3,233.65	
02/03	02/04	2416407DJ2LRFWF2D	TARGET 00014522 FLORENCE SC	53.99
02/24	02/24	2475542E83TK8AYLT	HARDEES 1506240 HARTSVILLE SC	400.43
02/25	02/25	2401514E9438WAE9E	SCGOV866-340-7105DMV0016 HARTSVILLE SC	45.75
02/25	02/25	2445388E9000EFVV0	BIG DADDY'S PIZZA HARTSVILLE SC	45.08
02/26	02/26	2469216E92Z0T64H6	SQ *BEASLEY'S BBQ CATERIN Hartsville SC	2,688.40
			RENEE C DOUGLAS	
			TOTAL [redacted] $305.00	
02/04	02/04	2475542DK7VT2AR71	SCASBO 803-6087124 SC	305.00
			KATHRYN H ATKINSON	
			TOTAL [redacted] $285.61	
02/09	02/09	2444500DTBLKM9G1A	WM SUPERCENTER #7188 DARLINGTON SC	78.01
02/10	02/10	2444500DS00N425R3	DOMINO'S 5615 DARLINGTON SC	207.60
			TIMOTHY A HOWLE	
			TOTAL [redacted] $51.55	
02/12	02/12	2445501DV43A6H2TD	WAL-MART #1135 HARTSVILLE SC	33.83
03/02	03/02	2445501ED43A67L76	WAL-MART #1135 HARTSVILLE SC	17.72
			SARAH TEW	
			TOTAL [redacted] $2,756.98	
02/05	02/05	2444500DL5SBWKMT4	WALMART.COM 8009256278 800-966-6546 AR	137.81
02/06	02/06	2422638DN0JP3GFKR	WAL-MART #7188 DARLINGTON SC	33.83
02/06	02/06	2445501DM43AE5EDH	WAL-MART #7188 DARLINGTON SC	63.08
02/24	02/24	2400077E82X47TG5B	WWW.CASECEC.ORG WWW.CASECEC.O MO	765.00
02/24	02/24	2400077E82X48A33Y	WWW.CASECEC.ORG WWW.CASECEC.O MO	765.00
02/24	02/24	2400077E82X48GH9K	WWW.CASECEC.ORG WWW.CASECEC.O MO	765.00
02/24	02/24	2444500E82X7F0W9T	WALMART.COM 8009256278 800-966-6546 AR	58.28
02/24	02/24	2445501E743AQZM4K	WAL-MART #7188 DARLINGTON SC	168.98
			CARLA M JEFFERSON	
			TOTAL [redacted] $1,062.18	
02/19	02/19	2469216E2BPKNLK3W	SHERATON GRD SCRMNTO SACRAMENTO CA	314.06
02/20	02/20	2469216E4345BKRA0	SHERATON GRD SCRMNTO SACRAMENTO CA	628.12
02/27	02/27	2405524EAK9LKBQGT	SONIC DRIVE IN #6723 DARLINGTON SC	15.00
02/27	02/27	2469216EA2ZWWBV6V	SQ *YAAD GROCERY Darlington SC	90.00
02/27	02/27	2494300EBB7ML76JV	BOJANGLES 870 DARLINGTON SC	15.00
			ROBBIE SMITH	
			TOTAL [redacted] $4,943.46	
02/03	02/04	2463923DKS66F5ZNP	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	125.00
02/04	02/04	2444500DLEJ0LKDBQ	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	454.29
02/04	02/04	2444500DLEJ0LKDDZ	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	302.86

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Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/04	02/04	2444500DLEJ0LKDGK	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	151.43
02/04	02/04	2449216DL2X47GQ6S	RAPTOR VOL* BGC-DARLIN RAPTORTECH.CO TX	18.00
02/04	02/04	2449216DL2X49EV91	RAPTOR VOL* BGC-DARLIN RAPTORTECH.CO TX	18.00
02/04	02/04	2449216DL2X4924XP	RAPTOR VOL* BGC-DARLIN RAPTORTECH.CO TX	18.00
02/11	02/11	2469216DS31TQ63EL	IN *PEE DEE REGIONAL EMER843-6625771 SC	119.00
02/24	02/24	2444500E85SQ0HMZ8	LITTLE CAESARS 3217-0014 910-874-6900 SC	93.18
02/24	02/24	2475542E84Q734G3N	HOME2 SUITES CHARLESTON 843-7444202 SC	2,889.90
02/28	02/28	2402762EB1YDSKVY2	BIGPICTURE 4017433795 RI	50.00
03/02	03/02	2469216ED335KDXJG	IN *SKILLSUSA SOUTH CAROL864-5163752 SC	703.80
			COREY LEWIS	
			TOTAL [redacted] $3,549.15	
02/11	02/11	2422638DV0JWR99HZ	WAL-MART #1135 HARTSVILLE SC	103.14
02/25	02/25	2408999EAS66LX3D2	WINGZ & ALE 843-3099895 SC	116.40
02/25	02/25	2444500E900MABN2H	FAMILY DOLLAR HARTSVILLE SC	30.93
02/26	02/26	2406466EA2X4AZ3X4	GPTZERO, INC. WWW.GPTZERO.M NY	3,298.68
			KATRINA JAMES	
			TOTAL [redacted] $1,753.88	
02/06	02/06	2469216DM2XN3YXKN	ICLE *EVENTS 518-399-2776 NY	1,390.00
02/17	02/17	2469216E1BNJFW7R3	SHERATON BROADWAY PLAN 863-688-7700 SC	363.88
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] $241.32	
02/06	02/06	2469216DM2XFRFN4E	SQ *SOUTHERN CHARM RESTAU Darlington SC	46.10
02/07	02/07	2403629DNLPFYVKPN	EZCATER*SUBWAY 8004881803 MA	215.21
02/21	02/21	2469216E534ZZRJFP	HILTON BEACHFRONT RESO HILTON HEAD I SC	180.40
02/21	02/21	7469216E92YW3MMTV	HILTON BEACHFRONT RESO HILTON HEA CREDIT	180.40-
03/02	03/02	F393900ED000SO061	CR FOR D2026286856	19.99-
			JANICE DARGAN	
			TOTAL [redacted] $1,823.79	
02/18	02/18	2403629E1LT4T2R78	AIRBNB * HM3X4JPX4X AIRBNB.COM CA	1,823.79
			WANDA GOVAN	
			TOTAL [redacted] $75.91	
02/10	02/10	2444500DSBLKT8X3L	WM SUPERCENTER #7188 DARLINGTON SC	40.53
02/10	02/10	2444500DS00N41MZH	DOLLARTREE DARLINGTON SC	9.99
02/12	02/12	2444500DW00R1L89Z	DOLLARTREE BISHOPVILLE SC	25.39
			KACY KEELS	
			TOTAL [redacted] $208.59	
02/11	02/11	2445388DV000D54JK	BIG DADDY'S PIZZA HARTSVILLE SC	88.99
02/12	02/12	2444500DWBLL1J54Z	WM SUPERCENTER #1135 HARTSVILLE SC	101.46
02/13	02/13	2469216DW33EY3MJ4	FOOD LION #2836 HARTSVILLE SC	18.14
			WILLIAM LENARD	
			TOTAL [redacted] $577.58	
02/12	02/12	2411641DVLV234767	SUPER.COM * HOTELS 844-461-2577 CA	556.33
03/02	03/02	2416407ED2LRG0HW4	TARGET 00014522 FLORENCE SC	21.25
			MERRIMAN NICHOLS	
			TOTAL [redacted] $3,748.77	
02/05	02/05	2444500DM2X7NBANG	WALMART.COM 8009256278 800-966-6546 AR	255.78
02/06	02/06	2444500DN5SQBYFZH	WALMART.COM 8009256278 800-966-6546 AR	45.73
02/07	02/07	7405523DNJLVR5B8Q	WALMART.COM WALMART.COM AR CREDIT	22.15-
02/08	02/08	2405523DPJMYH79KF	WALMART.COM 800-925-6278 AR	100.36
02/11	02/11	2479338DS02EZJS1X	South Carolina Leaders Columbia SC	150.00
02/11	02/11	2479338DS02EZJ9EV	South Carolina Leaders Columbia SC	150.00
02/12	02/12	2405523DVJTSAP3LR	WALMART.COM 800-925-6278 AR	110.78
02/13	02/13	2403629DWLPFFJG1D	EZCATER*HONEY BAKED HA 800-488-1803 MA	181.33
02/16	02/16	2405523DZJXZTKRER	WALMART.COM 800-925-6278 AR	27.11
02/16	02/16	2405523DZJXZT2GN0	WALMART.COM 800-925-6278 AR	16.19
02/17	02/17	2444500E05SQQP63N	WALMART.COM 8009256278 800-966-6546 AR	9.08
02/17	02/17	2475542E14Q50BZYS	HILTON GARDEN INN SPARTAN864-9131200 SC	124.30
02/18	02/18	2405523E1JZYD79EB	WALMART.COM 800-925-6278 AR	61.57
02/18	02/18	2405523E1JZYLF97P	WALMART.COM 800-925-6278 AR	29.49

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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
02/18	02/18	2444500E28PN952WP	WALMART.COM 8009256278 800-966-6546 AR	59.14
02/20	02/20	2405523E3K22M1FQ8	WALMART.COM 800-925-6278 AR	60.60
02/20	02/20	2405523E3K23JGB50	WALMART.COM 800-925-6278 AR	34.24
02/21	02/21	2444500E45SQG5Z7Y	WALMART.COM 8009256278 800-966-6546 AR	44.25
02/24	02/24	2444500E82X7F0J79	WALMART.COM 8009256278 800-966-6546 AR	27.52
02/25	02/25	2405523E8K6ZQFYWZ	WALMART.COM 800-925-6278 AR	141.89
02/25	02/25	2442733E9LM7PZRPQ	CHICK-FIL-A #00168 FLORENCE SC	271.70
02/25	02/25	2494300E9B6M525QA	HYATT REGENCY WASHINGTON WASHINGTON DC	454.52
02/25	02/25	2494300E9B6M5259F	HYATT REGENCY WASHINGTON WASHINGTON DC	454.52
02/25	02/25	2494300E9B6M526SP	HYATT REGENCY WASHINGTON 2027371234 DC	17.92
02/26	02/26	2405523E9K80TD0MX	WALMART.COM 800-925-6278 AR	2.55
02/26	02/26	2405523E9K80TE6PS	WALMART.COM 800-925-6278 AR	67.13
02/26	02/26	2405523E9K80T1VME	WALMART.COM 800-925-6278 AR	24.53
02/26	02/26	2405523E9K80T18YA	WALMART.COM 800-925-6278 AR	10.40
02/26	02/26	2442733EALM7R3K8Q	CHICK-FIL-A #00168 FLORENCE SC	373.23
02/27	02/27	2403629EALPSK7JSH	EZCATER*FIREHOUSE SUBS 800-488-1803 MA	186.43
02/27	02/27	2443106EAB7AVSGK0	OLIVE GARDEN 0021684 FLORENCE SC	278.63
			HEATH SHIREY	
			TOTAL [redacted] $569.86	
02/05	02/05	2449216DL2X5YJH8W	SCBDA BANDLINK.ORG SC	309.27
02/07	02/07	2413746DP5SDEN6LP	HOBBY LOBBY #321 FLORENCE SC	97.47
02/27	02/27	2442733EAM83Y6KHZ	PIGGLY WIGGLY #196 LAMAR SC	163.12
			ASHLEY TAYLOR	
			TOTAL [redacted] $715.30	
02/09	02/09	2444500DTBLKM8ZXN	WM SUPERCENTER #1135 HARTSVILLE SC	97.73
02/24	02/24	2444500E8EJ0DQHS2	LITTLE CAESARS 3217-0014 DARLINGTON SC	59.76
03/02	03/02	2405345EDB8ZXESNB	AMERICAN AIR0012321373374 FORT WORTH TX	557.81
			JAMES FORD	
			TOTAL [redacted] $563.20	
02/12	02/12	2412259DV0VYJT5XF	PAMS RESTAURANT HARTSVILLE SC	563.20
			MILTON HELMS	
			TOTAL [redacted] $228.83	
02/04	02/04	2444500DLBLKKZJ1R	WM SUPERCENTER #7188 DARLINGTON SC	228.83
			CHAD HULSEY	
			TOTAL [redacted] $1,049.95	
02/06	02/06	2475542DN4MBR5L2D	DOUBLETREE HOTELS 843-3157100 SC	248.60
02/06	02/06	2475542DN4MBR5L2L	DOUBLETREE HOTELS 843-3157100 SC	248.60
02/06	02/06	2475542DN4MBR5L8B	DOUBLETREE HOTELS 843-3157100 SC	248.60
02/11	02/11	2449216DV2X4DR64H	HTTPS://SCRIBE.HOW/B SCRIBEHOW.COM CA	28.75
02/27	02/27	2445501EA43AE944P	WAL-MART #7188 DARLINGTON SC	275.40
			TINA GANDY	
			TOTAL [redacted] $1,292.88	
02/05	02/05	2444500DM00N151R3	WALGREENS #9737 DARLINGTON SC	54.96
02/09	02/09	2444500DT5SBXZ93Z	WALMART.COM 8009256278 800-966-6546 AR	63.92
02/10	02/10	2442733DSLM7PVSXJ	CHICK-FIL-A #00168 FLORENCE SC	392.10
02/10	02/10	2444500DS5SBXPRHF	WALMART.COM 8009256278 800-966-6546 AR	120.00
02/11	02/11	2444500DVBLKV2XE8	WM SUPERCENTER #7188 DARLINGTON SC	52.88
02/12	02/12	2402762DV1YK3JF58	BIGPICTURE 401-743-3795 RI	150.00
02/20	02/20	2425138E30T57Y1F3	TOMMYS SELF SERVICE HARTSVILLE SC	318.00
02/24	02/24	2405523E7K6476NL9	WALMART.COM 800-925-6278 AR	141.02
			C MATTHEW FERGUSON	
			TOTAL [redacted] $120.35	
02/06	02/06	2400097DP6G21LDW2	DARLINGTON COUNTRY CLU 843-3930236 SC	47.67
02/14	02/14	2476725DX0000KE62	BOWTHAI CUISINE LLC HARTSVILLE SC	35.48
02/17	02/17	2412259E00VYJXDEZ	PAMS RESTAURANT HARTSVILLE SC	37.20

Transactions continued on next page

First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			KIMBERLY S MASON	
			TOTAL [redacted] **$3,861.28**	
02/04	02/04	2402820DLS66GNSLW	TAKIS DINER DARLINGTON SC	66.35
02/05	02/05	2401514DM3Z6Z8HVD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/05	02/05	2401514DM3Z708G0J	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/06	02/06	2401514DN3ZDYSQ7N	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/06	02/06	2401514DN3ZDYS4EL	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/06	02/06	2401514DN3ZDYS4XV	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/06	02/06	2401514DN3ZDZFLD1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/06	02/06	2401514DN3ZDZFMTL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/06	02/06	2401514DN3ZDZGBJ0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/06	02/06	2445501DM43AE5E9Q	WAL-MART #7188 DARLINGTON SC	161.51
02/09	02/09	2444500DTHEVVEL5E	DOLLAR GENERAL #19628 DARLINGTON SC	36.31
02/11	02/11	2401514DV40DWH2DH	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/13	02/13	2401514DX40VGVBJD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/13	02/13	2401514DX40VGVB02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/13	02/13	2401514DX40VGV8TN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/13	02/13	2401514DX40VK0SG7	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/13	02/13	2401514DX40VK0S8T	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/13	02/13	2401514DX40VK0TK2	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/13	02/13	2422638DX0JZ8DHMS	WAL-MART #7188 DARLINGTON SC	93.95
02/16	02/16	2442733E0LM7PVNVR	CHICK-FIL-A #00168 FLORENCE SC	127.28
02/17	02/17	2401514E141LHTY9M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/17	02/17	2401514E141LKKY3N	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/19	02/19	2400077E22X52TH89	ASSOCIATIO* SCASA CARE NAYLOR.COM MD	2,545.00
02/20	02/20	2401514E4429BJAJ7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/20	02/20	2401514E4429BJAX2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/20	02/20	2401514E4429BJA3G	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/20	02/20	2401514E4429DEZET	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/20	02/20	2401514E4429DEZKY	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/20	02/20	2401514E4429DEZT4	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/23	02/23	2401514E742VAFLZP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/23	02/23	2401514E742VQA2AY	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/23	02/23	2403629E6LWRB6114	EZCATER*SUBWAY 800-488-1803 MA	181.41
02/24	02/24	2401514E84323WXZT	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/24	02/24	2401514E84323WYBW	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/24	02/24	2401514E84323WYSK	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/24	02/24	2401514E84323WY6H	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/24	02/24	2401514E84323WZYP	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/24	02/24	2401514E84324XA8M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/24	02/24	2401514E84324XB2F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/24	02/24	2401514E84324XDXY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/24	02/24	2401514E84324X9QA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/24	02/24	2401514E84324X9XB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/24	02/24	2404068E7S66KYJFM	NICKS BBQ & DRIVE IN DARLINGTON SC	43.47
02/26	02/26	2401514EA43FLW2W9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/26	02/26	2401514EA43FLW3Y2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/26	02/26	2401514EA43FMWA28	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/26	02/26	2401514EA43FMW9PX	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/27	02/27	2401514EB43NG8EBM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/27	02/27	2401514EB43NG8FDY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/27	02/27	2401514EB43NG88WW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/27	02/27	2401514EB43NG89B0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/27	02/27	2401514EB43NJ87FQ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/27	02/27	2401514EB43NJ87MA	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/27	02/27	2401514EB43NJ88GD	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/27	02/27	2401514EB43NJ88WF	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

$51,228.32 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/28/26.
PAYMENT OF AMOUNT IN DISPUTE $133.28 NOT REQUIRED.

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.