FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 04/03/26

Account Number: [redacted]

Account Summary

Beginning balance	$51,361.60	Number of days in billing cycle	31
Payments and credits	51,228.32	Credit limit	333,000.00
Purchase and adjustments less refunds	60,302.44	Available credit	269,582.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	04/28/26
Balance 04/03/26	$60,435.72	NEW MINIMUM PAYMENT DUE	3,015.00

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] $50,781.28-	
03/28	03/28	F393900F600CHGDDA	AUTOMATIC PAYMENT - THANK YOU	50,781.28-
			MAGGIE BLACKMON	
			TOTAL [redacted] $2,781.06	
03/06	03/06	2420785EJ50EZPKV5	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	2,092.57
03/20	03/20	2475542F04MRBRSQW	HILTON HOTELS 803-8138000 SC	559.49
03/25	03/25	2406466F52X49A8AF	GFOASC GFOASC.ORG SC	129.00
			MARISA M JOHNSON	
			TOTAL [redacted] $4,303.34	
03/03	03/04	2442733EFLM7R9SZ3	CHICK-FIL-A #00509 FLORENCE SC	85.80
03/03	03/04	2473309EE3AVW1GEH	JERSEY MIKES ONLINE UC https://prod. NJ	108.45
03/05	03/05	2402762EG1YNBDPKP	PAYPAL *SCOLT 402-935-7733 NC	153.20
03/11	03/11	7442343EPHR92ZV1X	PAYPAL *DIGITALINSP 4029357733 SG	79.95
03/13	03/13	2405523ERKR27EWEJ	WALMART.COM 800-925-6278 AR	9.62
03/13	03/13	7442343ESHRQLV3J8	PAYPAL *DIGITALINSP 4029357733 SG	79.95
03/13	03/13	2444500ER5SQQ3END	WALMART.COM 8009256278 800-966-6546 AR	263.91
03/17	03/17	2444500EX00MQPYAF	HARRIS TEETER #0124 FLORENCE SC	72.70
03/18	03/18	2405523EXKXDM4X7Q	WALMART.COM 800-925-6278 AR	44.00
03/21	03/21	2490604F116PRXWKB	HILTON RALEIGH N HILLS RALEIGH NC	574.17
03/21	03/21	2490604F116PRXWKK	HILTON RALEIGH N HILLS RALEIGH NC	574.17

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
3,015.00	0.00	04/28/26	60,435.72	[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
03/22	03/22	2490604F216PT1BFH	HILTON RALEIGH N HILLS RALEIGH NC	765.56
03/22	03/22	2490604F216PT1B7Q	HILTON RALEIGH N HILLS RALEIGH NC	765.56
03/27	03/27	2405523F6L74RFBWE	WALMART.COM 800-925-6278 AR	18.91
03/27	03/27	2444500F68PPRYQFA	WALMART.COM 8009256278 800-966-6546 AR	7.39
04/01	04/01	2432300FBTJB8R34F	FACT FORWARD 803-771-7700 SC	700.00
			CORTNEY GEHRKE	
			TOTAL [redacted] $1,309.75	
03/05	03/05	2463923EHS66HF7HX	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
03/06	03/06	2420785EH57BGLDM0	HILTON MYRTLE BEACH RESO 843-4495000 SC	634.14
03/12	03/12	2422638ER0KYYA83K	WAL-MART #7188 DARLINGTON SC	19.01
03/25	03/25	2416407F40GYFBGYK	ENTERPRISE RENT-A-CAR HARTSVILLE SC	291.60
			STEPHANIE H BRIDGES	
			TOTAL [redacted] $941.83	
03/06	03/06	2444500EJBLPWD3PP	WM SUPERCENTER #7188 DARLINGTON SC	132.26
03/12	03/12	2444500ERBLPH7FEJ	WM SUPERCENTER #7188 DARLINGTON SC	204.30
03/12	03/12	2445501EP43ADFKGN	WAL-MART #7188 DARLINGTON SC	53.86
03/12	03/12	2479338EP02J9NRZQ	Store Darlington SC	250.75
03/17	03/17	2444500EXBLPQRWFR	WM SUPERCENTER #7188 DARLINGTON SC	158.56
03/31	03/31	2444500FBBLPLQKHH	WM SUPERCENTER #7188 DARLINGTON SC	39.80
03/31	03/31	2445501FA43AE6L4L	WAL-MART #7188 DARLINGTON SC	102.30
			CARLA A WATFORD	
			TOTAL [redacted] $1,604.18	
03/02	03/04	2408999EFS66MQBQS	WINGZ & ALE 843-3099895 SC	26.00
03/03	03/04	2444500EF00WTQ2WR	FAMILY DOLLAR HARTSVILLE SC	12.93
03/03	03/04	2494300EFB9PBH8P3	DD/BR #362469 HARTSVILLE SC	133.86
03/04	03/04	2405523EFKEDAYQ8M	WALMART.COM 800-925-6278 AR	26.35
03/04	03/04	2405523EFKEDB3MA2	WALMART.COM 800-925-6278 AR	133.37
03/06	03/06	2405523EHKGM2GKWR	WALMART.COM 8009256278 AR	19.80
03/09	03/09	2469216EL2ZNLQMF9	SQ *GROUCHO'S DELI?HARTSV Hartsville SC	143.68
03/10	03/10	2444500EN5SE2N4VB	WALMART.COM 8009256278 800-966-6546 AR	91.70
03/11	03/11	2405523ENKMXVQ5GS	WALMART.COM 800-925-6278 AR	157.38
03/11	03/11	2405523ENKMXVRJ77	WALMART.COM 800-925-6278 AR	65.00
03/17	03/17	2444500EXBLPQRWJ9	WM SUPERCENTER #1135 HARTSVILLE SC	27.79
03/18	03/18	2444500EYBLPJ0QJD	WM SUPERCENTER #1135 HARTSVILLE SC	122.18
03/23	03/23	2401134F32X49LYTY	SP READ WRITE CREATE READWRITECREA GA	399.00
03/26	03/26	2444500F65SEQXZFL	WALMART.COM 8009256278 800-966-6546 AR	20.71
03/27	03/27	2444500F65SEQXZDA	WALMART.COM 8009256278 800-966-6546 AR	116.54
04/02	04/02	2469216FQ2Z5YX7AG	EXXON REFUEL 22 HARTSVILLE SC	107.89
			AUDREY CHILDERS	
			TOTAL [redacted] $1,082.96	
03/12	03/12	2422638ER0KYYA85Y	WAL-MART #7188 DARLINGTON SC	24.98
03/13	03/13	2413829ER6R4Z19G0	NSPRA 301-519-0496 MD	159.65
03/14	03/14	2413829ET6RGJ0P9L	NSPRA 301-519-0496 MD	118.45
03/17	03/17	2401134EW2X7XKW2R	CANVA* I04823-54361469 CANVA.COM TX	119.40
03/17	03/17	2479338EW00YDV1ZD	FACEBK *RTSXWGR6W2 650-5434800 DE	5.00
03/17	03/17	2479338EW00YEAE5D	FACEBK *WW7YPGD7W2 650-5434800 DE	5.00
03/19	03/19	2422638EZ0L7LWEE5	WAL-MART #7188 DARLINGTON SC	58.04
03/20	03/20	2479338EZ00M6D1ML	FACEBK *HKE5THV6W2 650-5434800 DE	20.00
03/22	03/22	2479338F100QR79EH	FACEBK *9YFA4JH6W2 650-5434800 DE	20.00
03/24	03/24	2401134F32X8E85ZH	OTTER.AI OTTER.AI CA	107.99
03/24	03/24	2479338F300M14VNV	FACEBK *WTZ89JH6W2 650-5434800 DE	20.00
03/26	03/26	2479338F500F30S89	FACEBK *9C2BKHD7W2 650-5434800 DE	20.00
03/28	03/28	2479338F70069Z6FF	FACEBK *UMVVYHR6W2 650-5434800 DE	20.00
03/30	03/30	2479338F90001EJEH	FACEBK *R8447JR6W2 650-5434800 DE	20.00
04/01	04/01	2444500FB8PRQ0EK6	FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD	324.45
04/01	04/01	2479338FA00W1MRSA	FACEBK *QALQAHM6W2 650-5434800 DE	20.00
04/03	04/03	2479338FQ00KR3T8K	FACEBK *QGVULKZ6W2 650-5434800 DE	20.00

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
			DAWN JOHNSON	
			TOTAL [redacted] $359.50	
03/11	03/11	2444500EPBLP8JZ2A	WM SUPERCENTER #7188 DARLINGTON SC	186.87
03/30	03/30	2445501F943AE2G61	WAL-MART #7188 DARLINGTON SC	172.63
			ADA HARPER SINDAB	
			TOTAL [redacted] $1,459.18	
04/01	04/01	2400077FB2X5161L1	CDI APPARE* BROCKINGTO WWW.CDIAPPARE UT	110.00
04/01	04/01	2443106FBBT87WP7D	CHUCK E CHEESE 658 FLORENCE SC	659.31
04/02	04/02	2443106FQBTS667N7	CHUCK E CHEESE 658 FLORENCE SC	689.87
			JOHN D MORRIS	
			TOTAL [redacted] $6.42	
03/17	03/17	2442733EWLYRESFME	DARLINGTON IGA DARLINGTON SC	6.42
			EDDIE L SHULER	
			TOTAL [redacted] $1,262.62	
03/06	03/06	2404068EHS66GDM8Q	SOUTH OF PEARL DARLINGTON SC	232.55
03/10	03/10	2463923ENS66HRQFG	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
03/13	03/13	2494300ETBFDXDVFA	HOLIDAY INN EXP & SUITES 8648005600 SC	134.70
03/23	03/23	2444500F3BLKWSM0E	WM SUPERCENTER #7188 DARLINGTON SC	530.37
			ANTONIO M THOMAS	
			TOTAL [redacted] $1,048.12	
03/03	03/04	2443105EF855S4FHP	O'REILLY 1818 HARTSVILLE SC	43.18
03/11	03/11	2401514EP463YRRKS	SCGOV866-340-7105DMV0016 HARTSVILLE SC	526.79
03/12	03/12	2476062EP0023SD4Y	GRAHAMS LOCKSMITH INC HARTSVILLE SC	39.96
03/25	03/25	2494300F5BMSETW7P	BOJANGLES 658 HARTSVILLE SC	31.39
03/27	03/27	2475542F77JYJB2G0	CONCORD EMBASSY SUITES 704-4558200 NC	203.40
03/28	03/28	2475542F84MSRDSBX	CONCORD EMBASSY SUITES 704-4558200 NC	203.40
			RENEE C DOUGLAS	
			TOTAL [redacted] $471.21	
03/13	03/13	2475542ET4Z0DD3WT	HILTON HOTELS 864-2324747 SC	471.21
			KATHRYN H ATKINSON	
			TOTAL [redacted] $1,621.35	
03/12	03/12	2405523EPKP0BFHA5	WALMART.COM 800-925-6278 AR	112.36
03/12	03/12	2444500ER00MXT00H	DOMINO'S 5615 DARLINGTON SC	207.60
03/15	03/15	2445501ES43A9YZV4	WAL-MART #3442 MURRELLS INLE SC	124.77
03/30	03/30	2444500FABLKX13K3	WM SUPERCENTER #7188 DARLINGTON SC	85.03
03/30	03/30	2444500FAEJ0V0TAE	LITTLE CAESARS 3217-0014 DARLINGTON SC	597.52
04/01	04/01	2405523FBLQB4770N	WALMART.COM 800-925-6278 AR	494.07
			TIMOTHY A HOWLE	
			TOTAL [redacted] $922.65	
03/04	03/04	2449216EF2X69ZH3F	SP CLK SUPPLIES LLC CLKSUPPLIES.C ID	158.46
03/12	03/12	2401134EP2X7D98MZ	WWW.VEVOR.COM VEVOR.COM CA	134.43
03/16	03/16	2449216EW2X48QTF7	SP CLK SUPPLIES LLC CLKSUPPLIES.C ID	249.43
03/18	03/18	2401134EX2X8A6AJZ	SP SIGNWORLD AMERICA DISPLAY-WHOLE CA	330.00
03/27	03/27	2449216F72X48SJB9	SP TOTAL RESTROOM TOTALRESTROOM CO	50.33
			SARAH TEW	
			TOTAL [redacted] $1,003.61	
03/12	03/12	2444500EW2X7DGW18	WALMART.COM 8009256278 BENTONVILLE AR	101.84
03/12	03/12	2444500EW2X7DGW3V	WALMART.COM 8009256278 BENTONVILLE AR	796.91
03/12	03/12	7444500EP5SHP2NXH	WALMART.COM 8009256278 BENTONVILL CREDIT	21.47-
03/12	03/12	2469216EP32FYNL1F	FOOD LION #2836 HARTSVILLE SC	50.45
03/25	03/25	2444500F55SQ9J0EH	WALMART.COM 8009256278 800-966-6546 AR	45.88
03/27	03/27	2463923F8S66K33LT	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	30.00
			CARLA M JEFFERSON	
			TOTAL [redacted] $609.98	
03/12	03/12	2443106ERBEY3NYEW	OLIVE GARDEN 0021684 FLORENCE SC	302.56
03/27	03/27	2444500F7BLL1XR4Q	WM SUPERCENTER #1135 HARTSVILLE SC	207.42
03/27	03/27	2462275F7HF4B1386	SAM KENDALLS HARTSVILLE SC	100.00

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
			ROBBIE SMITH	
			TOTAL [redacted] **$12,487.11**	
03/05	03/05	2475542EH4YXRH6YD	SLEEP INN GREENVILLE SC	157.36
03/05	03/05	2475542EH4YXRH6Y5	SLEEP INN GREENVILLE SC	146.04
03/09	03/09	2469216EM303AKK06	FOOD LION #1428 DARLINGTON SC	15.29
03/10	03/10	2475542ENM8GMBXR0	OLLIES BARGAIN OUTLET 163 FLORENCE SC	97.17
03/10	03/10	2475542EN4MM82D5A	HAMPTON INNS 843-8202030 SC	3,529.68
03/10	03/10	7475542EVM8GMBY2W	OLLIES BARGAIN OUTLET 163 FLORENC CREDIT	97.17-
03/10	03/10	2479338EM029SA2SQ	Store Darlington SC	181.14
03/12	03/12	2469216EP31Z90N56	SPRINGHILL SUITES FT J COLUMBIA SC	3,212.37
03/12	03/12	2475542ER4YZYDPAB	HILTON HOTELS 803-8138000 SC	355.68
03/12	03/12	2475542ER4YZYDPDE	HILTON HOTELS 803-8138000 SC	382.48
03/12	03/12	2475542ER4YZYDPD6	HILTON HOTELS 803-8138000 SC	355.68
03/16	03/16	2400077EW2X482QFM	THE PALMET* PALMETTOED PALMETTOEDUCA SC	860.38
03/17	03/17	2444500EXBLKP8D23	WM SUPERCENTER #7188 DARLINGTON SC	92.50
03/17	03/17	2444500EXEJ1HLX39	LITTLE CAESARS 1759 0001 FLORENCE SC	354.75
03/19	03/19	2494300EZBJH9L566	BOJANGLES 870 DARLINGTON SC	400.76
03/25	03/25	2469216F43496194S	IN *NC3 262-2370339 WI	1,390.00
04/03	04/03	2469216FD2ZJWPTFZ	ALLDATA 800-859-3282 CA	1,053.00
			COREY LEWIS	
			TOTAL [redacted] **$2,378.04**	
03/07	03/07	2442733EKLM7RSAB6	CHICK-FIL-A #00509 FLORENCE SC	125.96
03/07	03/07	2442733EKLM7RSBW7	CHICK-FIL-A #00509 FLORENCE SC	8.40
03/12	03/12	2463923ERS66HYG8K	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
03/18	03/18	2408999EZS66DQ0R1	WINGZ & ALE 843-3099895 SC	75.13
03/18	03/18	2444500EY00MRHFXM	FAMILY DOLLAR HARTSVILLE SC	25.65
03/25	03/25	2442733F4LYRDMQ43	PIGGLY WIGGLY #277 HARTSVILLE SC	21.21
03/25	03/25	2445501F443A678YH	WAL-MART #1135 HARTSVILLE SC	89.36
03/27	03/27	2403629F6MKR1MRP8	ALLIANZ TRAVEL INS ALLIANZINS.US VA	71.58
03/27	03/27	2405345F6BNNES9HS	AMERICAN AIR0012329518442 FORT WORTH TX	650.80
03/27	03/27	2405345F6BNNES9JA	AMERICAN AIR0012329518443 FORT WORTH TX	650.80
03/30	03/30	2413746FA0165YW6A	USPS PO 4538400550 HARTSVILLE SC	166.48
04/01	04/01	2445388FQ000HSMPG	BIG DADDY'S PIZZA HARTSVILLE SC	127.67
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] **$992.37**	
03/24	03/24	2422638F40LDYZX4E	WAL-MART #7188 DARLINGTON SC	221.75
03/25	03/25	2413746F5015EFFF5	USPS PO 4522200532 DARLINGTON SC	468.00
03/26	03/26	2411641F6L6QRYHJA	SUBWAY 13771-0 DARLINGTON SC	165.37
04/02	04/02	2411641FDLDXM2P95	SUBWAY 13771-0 DARLINGTON SC	137.25
			JANICE DARGAN	
			TOTAL [redacted] **$1,070.35**	
03/12	03/12	2401514ER46AYNJDF	GATE #0209 POOLER GA	39.00
03/12	03/12	2469216EP327YVD65	EXXON REFUEL 38 HARTSVILLE SC	60.00
03/13	03/13	2403454ET02MPY0H9	7-ELEVEN 38210 DAVENPORT FL	60.00
03/15	03/15	2469216EV356MPV09	CIRCLE K # 45094 KINGSLAND GA	69.01
03/16	03/16	2416407EV0GYFLKD8	ENTERPRISE RENT-A-CAR HARTSVILLE SC	842.34
			WANDA GOVAN	
			TOTAL [redacted] **$1,648.40**	
03/28	03/28	2400077F82X4M7T2K	KAMI.APP KAMIAPP.COM CA	149.00
03/30	03/30	2469216F92ZF62FTB	NCS*GED EXAM 800-511-3478 MN	1,312.50
04/01	04/01	2469414FBS66K78NH	PROLITERACY WORLDWIDE 315-2142578 NY	186.90
			WILLIAM LENARD	
			TOTAL [redacted] **$3,233.11**	
03/13	03/13	2406466ET2X49DXR7	SCAAA FEES SCAAA.ORG SC	494.00
03/13	03/13	2463923ESS66J1HBD	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	395.00
03/18	03/18	2469216EY2YW9QD6R	MARRIOTT CHRLSTN RIVER CHARLESTON SC	1,547.90
03/23	03/23	2401134F22X81EYFY	CANVA* I04829-50554843 CANVA.COM TX	27.82
03/23	03/23	2401134F22X81ZZ51	CANVA* I04829-50749056 CANVA.COM TX	39.96

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
03/23	03/23	2413746F30136J8WM	USPS PO 4547200069 LAMAR SC	468.00
03/24	03/24	2449216F32X632ZK6	SLICE*BIGDADDYSPIZZAWI SLICELIFE.COM NY	140.64
03/26	03/26	2401134F52X6LQHH9	KRISPYKREME ORDER.KRISPYK SC	119.79
			MERRIMAN NICHOLS	
			TOTAL [redacted] **$2,173.05**	
03/03	03/04	2405523EEKDJ8DXBR	WALMART.COM 800-925-6278 AR	41.34
03/03	03/04	2405523EEKDJ8LBGS	WALMART.COM 800-925-6278 AR	147.48
03/05	03/05	2469216EG35G529QM	SQ *GROUCHO'S DELI?HARTSV Hartsville SC	117.50
03/07	03/07	2405523EJKHSZEEHH	WALMART.COM 800-925-6278 AR	21.25
03/07	03/07	2405523EJKHV05RX0	WALMART.COM 800-925-6278 AR	130.13
03/10	03/10	2405523EMKLVTKGZG	WALMART.COM 800-925-6278 AR	42.09
03/12	03/12	2480166EP0T534S2W	AMERICAN TROPHY FLORENCE SC	194.40
03/12	03/12	2443106ERBEKFQR3K	SNIPES 2149 FLORENCE SC	108.00
03/12	03/12	2444500ER2X7RSFM2	WALMART.COM 8009256278 800-966-6546 AR	99.32
03/12	03/12	2461043ER03RQEFM3	ROSS STORES #705 FLORENCE SC	42.09
03/13	03/13	2405523ERKR7HAZ22	WALMART.COM 800-925-6278 AR	65.83
03/16	03/16	2405523EVKV6JY5PW	WALMART.COM 800-925-6278 AR	12.89
03/16	03/16	2405523EVKV6KQBEV	WALMART.COM 800-925-6278 AR	46.42
03/16	03/16	2444500EV5SBY9S4S	WALMART.COM 8009256278 800-966-6546 AR	150.62
03/17	03/17	2442733EXLM7R2MGT	CHICK-FIL-A #00168 FLORENCE SC	302.89
03/19	03/19	2405523EYKYQ2127A	WALMART.COM 800-925-6278 AR	79.09
03/22	03/22	2444500F18PPGR6BL	WALMART.COM 8009256278 800-966-6546 AR	7.81
03/23	03/23	2405523F2L2MZHMLR	WALMART.COM 800-925-6278 AR	81.02
03/23	03/23	2405523F2L2NAP5F6	WALMART.COM 800-925-6278 AR	98.07
03/25	03/25	2405523F4L4SX22BE	WALMART.COM 800-925-6278 AR	40.97
03/25	03/25	2405523F4L4SX7H81	WALMART.COM 800-925-6278 AR	8.62
03/27	03/27	2405523F6L6ZD50KD	WALMART.COM 800-925-6278 AR	90.34
03/27	03/27	2475076F8S66F829R	GROUCHO'S DELI 843-3831917 SC	183.53
03/27	03/27	2475076F8S66F86Z0	GROUCHO'S DELI 843-3831917 SC	11.74
03/29	03/29	2444500F98PPAKVQH	WALMART.COM 8009256278 800-966-6546 AR	49.61
			HEATH SHIREY	
			TOTAL [redacted] **$1,676.35**	
03/10	03/10	2494300ENBDK401PV	MUSIC & ARTS 24 COLUMBIA SC	284.04
03/17	03/17	2422638EX0L4Z4XH5	WAL-MART #0630 FLORENCE SC	47.68
03/17	03/17	2444500EXBLKP90TZ	WM SUPERCENTER #630 FLORENCE SC	176.15
03/17	03/17	2444500EX00MQR0XR	DOLLAR TREE FLORENCE SC	75.22
03/21	03/21	2405523F0L0RKHZ6A	WALMART.COM 800-925-6278 AR	68.87
03/21	03/21	2405523F0L0RKJYD2	WALMART.COM 800-925-6278 AR	38.98
03/21	03/21	2444500F1BLL7QGXS	WM SUPERCENTER #630 843-664-2020 SC	19.29
03/23	03/23	2444500F300MZ15H9	GOLDEN CORRAL 2599 CHARLESTON SC	589.94
03/24	03/24	2449216F42X48A1KJ	EXCELCIA MUSIC PUBLISH EXCELCIAMUSIC FL	30.00
03/25	03/25	2444500F5BLKTRJ6P	WM SUPERCENTER #1135 843-383-4891 SC	32.22
03/26	03/26	2442733F5M83P27V6	PIGGLY WIGGLY #196 LAMAR SC	50.40
03/26	03/26	2494300F6BND61HQH	BOJANGLES 867 LORIS SC	263.56
			ASHLEY TAYLOR	
			TOTAL [redacted] **$2,374.88**	
03/03	03/04	2443106EEB9ET95DJ	ASCD ISTE 703-214-1939 VA	995.00
03/18	03/18	2444500EYBLKT8HD6	WM SUPERCENTER #7188 DARLINGTON SC	197.96
03/19	03/19	2444500EZEJ2A8BN8	LITTLE CAESARS 3217-0014 DARLINGTON SC	231.92
04/01	04/01	2401134FB2X8A76T3	THEREADING* THE READIN WWW.THEREADIN NY	475.00
04/01	04/01	2401134FB2X89YX2P	THEREADING* THE READIN WWW.THEREADIN NY	475.00
			JAMES FORD	
			TOTAL [redacted] **$309.40**	
03/04	03/04	2469216EG351BPJRT	KRISPY KREME #0542 FLORENCE SC	95.83
03/26	03/26	2475542F64MS3W56R	HAMPTON INN AND SUITES 864-6992222 SC	213.57

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
			CHAD HULSEY	
			TOTAL [redacted] **$679.31**	
03/10	03/10	2411641EMKM34LWRG	LTC 021 LEXINGTON SC	200.00
03/19	03/19	2439900EY8JTBQ3T3	BEST BUY 00008268 FLORENCE SC	269.98
03/26	03/26	2422638F60LGH1MEJ	WAL-MART #7188 DARLINGTON SC	209.33
			TINA GANDY	
			TOTAL [redacted] **$8,233.59**	
03/04	03/04	2475542EG4YXHZDJ1	HOMEWOOD SUITES 803-8138000 SC	50.00
03/04	03/04	2479338EF041H1T5M	Scrubs Beyond Florence SC	534.29
03/07	03/07	2405523EJKHTH4ZRS	WALMART.COM 800-925-6278 AR	48.68
03/09	03/09	2425138EL0VZQVFD9	TOMMYS SELF SERVICE HARTSVILLE SC	318.00
03/09	03/09	2425138EL0VZQVFQ8	TOMMYS SELF SERVICE HARTSVILLE SC	328.40
03/09	03/09	7425138EL0VZQVFQW	TOMMYS SELF SERVICE HARTSVILLE CREDIT	328.40-
03/10	03/10	2420785EN50EZBNVA	EMBASSY SUITES MYRTLE BE 843-4490006 SC	4,248.16
03/10	03/10	2420785EN50EZBPDA	EMBASSY SUITES MYRTLE BE 843-4490006 SC	896.00
03/11	03/11	2442733EPLM7R4BZE	CHICK-FIL-A #00168 FLORENCE SC	575.70
03/11	03/11	2463923EPS66HVE24	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	195.00
03/17	03/17	2405523EWKW8XS7HZ	WALMART.COM 800-925-6278 AR	61.00
03/24	03/24	2442733F4LM7VH12V	CHICK-FIL-A #01068 FLORENCE SC	279.68
03/24	03/24	2444500F45SQ5X229	WALMART.COM 8009256278 800-966-6546 AR	113.36
03/24	03/24	2444500F45SQ5X24W	WALMART.COM 8009256278 800-966-6546 AR	29.33
03/30	03/30	2422638FA0LMAB284	WAL-MART #1135 HARTSVILLE SC	479.80
03/30	03/30	2444500FABLKX1V89	WM SUPERCENTER #7188 DARLINGTON SC	175.87
03/31	03/31	2402820FBS66QDG8D	TAKIS DINER DARLINGTON SC	122.98
03/31	03/31	2405523FALBBP3DYK	WALMART.COM 800-925-6278 AR	2.51
04/01	04/01	2402820FBS66QGHRF	TAKIS DINER DARLINGTON SC	82.94
04/02	04/02	2444500FDHEXFKBFJ	DOLLAR GENERAL #19628 DARLINGTON SC	20.29
			C MATTHEW FERGUSON	
			TOTAL [redacted] **$108.46**	
03/05	03/05	2475542EH4YXX1N84	HOMEWOOD SUITES COLUMBIA SC	108.46
			KIMBERLY S MASON	
			TOTAL [redacted] **$1,703.22**	
03/06	03/06	2420785EJ50EZPMQL	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	614.88
03/16	03/16	2401514EW473XSESF	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/16	03/16	2401514EW473XSEWJ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/16	03/16	2401514EW473XSEX2	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/16	03/16	2401514EW473XSEYW	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/16	03/16	2401514EW473XSFDB	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/16	03/16	2401514EW473X4VDT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/16	03/16	2401514EW473X4WFA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/16	03/16	2401514EW473X50Z6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/16	03/16	2401514EW473X51K2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/16	03/16	2401514EW473X52YK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/16	03/16	2401514EW473X53PM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/16	03/16	2401514EW473X55E9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/16	03/16	2401514EW473ZZGL3	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/16	03/16	2401514EW473ZZG32	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/16	03/16	2401514EW473ZZHKT	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/16	03/16	2401514EW473ZZHR5	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/16	03/16	2401514EW473ZZJ2G	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/16	03/16	2401514EW473ZZJ7N	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/16	03/16	2401514EW473ZZK0Y	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/19	03/19	2401514EZ47RVKQ0Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/19	03/19	2401514EZ47RW8AW6	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/19	03/19	2401514EZ47RXHPMQ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/20	03/20	2401514F047ZRX0LY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/20	03/20	2401514F047ZVVT5S	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/20	03/20	2402820EZS66H30SD	TAKIS DINER DARLINGTON SC	10.87

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
03/20	03/20	2402820EZS66LX3N6	TAKIS DINER DARLINGTON SC	145.29
03/23	03/23	2401514F348HXKKN6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/23	03/23	2401514F348HXLMLD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/23	03/23	2401514F348HXL6JT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/23	03/23	2401514F348HYHV7Y	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/23	03/23	2401514F348HYJ2L2	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/23	03/23	2401514F348HYJ8N7	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/25	03/25	2444500F5BLKTRAAB	WM SUPERCENTER #7188 DARLINGTON SC	146.85
03/26	03/26	2401514F6496PBQ5N	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/26	03/26	2401514F6496PB6WH	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/26	03/26	2401514F6496R9F58	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/26	03/26	2401514F6496R903B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/31	03/31	2413746FB015PAZG3	USPS PO 4522200532 DARLINGTON SC	156.00
04/01	04/01	2401514FQ4ADZ8ZNH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/01	04/01	2401514FQ4AE09F1V	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/02	04/02	2401514FD4ALWHW4J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/02	04/02	2401514FD4ALYGTDY	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/02	04/02	2403629FQLVK0WYBJ	EZCATER*SUBWAY 800-488-1803 MA	153.37
04/02	04/02	2411641FDLDXM2P2F	SUBWAY 13771-0 DARLINGTON SC	11.96

$60,302.44 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/28/26.
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.