FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 05/03/26

Account Number: [redacted]

Account Summary

Beginning balance	$60,435.72	Number of days in billing cycle	30
Payments and credits	60,560.38	Credit limit	333,000.00
Purchase and adjustments less refunds	50,554.00	Available credit	274,816.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	05/28/26
Balance 05/03/26	$50,429.34	NEW MINIMUM PAYMENT DUE	2,514.00

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] $60,302.44-	
04/28	04/28	F393900G600CHGDDA	AUTOMATIC PAYMENT - THANK YOU	60,302.44-
			MARISA M JOHNSON	
			TOTAL [redacted] $275.00	
04/14	04/14	2494300FTQ0SQ0Q2N	BOJANGLES 870 DARLINGTON SC	21.95
04/17	04/17	2469216FVBP3HW67X	SQ *NICK'S BBQ & DRIVE-IN Darlington SC	64.52
04/22	04/22	2443106G1Q5B8YXQN	BURLINGTON STORES 1055 FLORENCE SC	48.57
04/22	04/22	2444500G1BLKF1DJH	WM SUPERCENTER #7188 DARLINGTON SC	81.99
04/22	04/22	2494144G12PFZKT6B	ROSES EXPRESS #627 DARLINGTON SC	45.61
04/23	04/23	2442733G2LM7T1B5J	CHICK-FIL-A #00509 843-665-1512 SC	38.80
04/23	04/23	2469216G2BWVSNY68	CITI TRENDS 113 DARLINGTON SC	33.45
04/29	04/29	2444500G8BLKE30WK	WM SUPERCENTER #7188 DARLINGTON SC	198.05
05/01	05/01	7444500G98RDXF7JD	WALMART.COM 8009256278 BENTONVILL CREDIT	14.03-
05/01	05/01	7444500G98RDXF7R3	WALMART.COM 8009256278 BENTONVILL CREDIT	18.35-
05/01	05/01	7444500G98RDXF7S4	WALMART.COM 8009256278 BENTONVILL CREDIT	183.38-
05/01	05/01	7444500G98RDXF7WR	WALMART.COM 8009256278 BENTONVILL CREDIT	42.18-

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

[redacted]

PO Box 2360
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
2,514.00	0.00	05/28/26	50,429.34	[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
			CORTNEY GEHRKE	
			TOTAL [redacted] **$5,261.12**	
04/17	04/17	2403629FVLV6ZHBZ3	AGA SERVICE COMPANY ALLIANZINS.US VA	7.00
04/17	04/17	2405345FVQ277MNDD	AMERICAN AIR0012335194628 FORT WORTH TX	732.60
04/17	04/17	2405345FVQ277MNDX	AMERICAN AIR0012335194626 FORT WORTH TX	732.60
04/17	04/17	2405345FVQ277MNEF	AMERICAN AIR0012335194625 FORT WORTH TX	732.60
04/17	04/17	2405345FVQ277MNEP	AMERICAN AIR0012335194627 FORT WORTH TX	732.60
04/17	04/17	2405345FVQ277MNQB	AMERICAN AIR0012335194624 FORT WORTH TX	732.60
04/17	04/17	2469216FVBP3MA9TL	SQ *JOBS FOR AMERICA'S GR gosq.com VA	1,467.00
04/30	04/30	2469216G8BTAPK69W	LOWES #01120* FLORENCE SC	16.18
04/30	04/30	2494301G909FPQXD7	THE HOME DEPOT #8580 FLORENCE SC	107.94
			STEPHANIE H BRIDGES	
			TOTAL [redacted] **$433.89**	
04/02	04/04	2494300FDBSDA30B1	PIZZA HUT 039401 DARLINGTON SC	275.00
04/21	04/21	2422638G00MHNFPQD	WAL-MART #7188 DARLINGTON SC	120.16
04/21	04/21	2445501FZ43ADGW66	WAL-MART #7188 DARLINGTON SC	38.73
			CARLA A WATFORD	
			TOTAL [redacted] **$6,571.92**	
04/13	04/13	2444500FRBLP30X64	WM SUPERCENTER #1135 HARTSVILLE SC	74.18
04/13	04/13	2469216FPBX2MM586	IN *SHARE THE MAGIC FOUND404-7908118 GA	4,727.70
04/16	04/16	2444500FW2XBM9ZLR	WALMART.COM 8009256278 800-966-6546 AR	10.66
04/17	04/17	2401134FW2X5WBAP6	SP READ WRITE CREATE 177-06536533 GA	798.00
04/17	04/17	2444500FW2XBM9ZSE	WALMART.COM 8009256278 800-966-6546 AR	188.43
04/20	04/20	2405523FYM0MG5412	WALMART.COM 800-925-6278 AR	42.10
04/20	04/20	2405523FYM0MG7Y11	WALMART.COM 800-925-6278 AR	256.67
04/22	04/22	2469216G0BVL00ZLD	FOOD LION #2836 HARTSVILLE SC	194.84
04/23	04/23	2405523G1M3SLYDT0	WALMART.COM 8009256278 AR	13.73
04/24	04/24	2405523G2M52M8EW2	WALMART.COM 800-925-6278 AR	43.93
04/27	04/27	2442733G5LYRQ7579	PIGGLY WIGGLY #277 HARTSVILLE SC	41.50
04/28	04/28	2480197G6M9GL5MMA	BISCUITVILLE 215 336-553-3786 SC	180.18
			AUDREY CHILDERS	
			TOTAL [redacted] **$399.57**	
04/03	04/04	2411641FDLTW1QSLN	CLOUDBADGING*LEVATA 800-996-3581 IL	259.07
04/04	04/04	2479338FE00MZ9HYB	FACEBK *LC8MQHM6W2 650-5434800 DE	20.00
04/13	04/13	2469216FPBWP8E79A	SQ *THE KEY gosq.com SC	50.00
04/14	04/14	2479338FR00V52AR1	FACEBK *HZKRNJM6W2 650-5434800 DE	9.44
04/27	04/27	2445501G543ADXS70	WAL-MART #7188 DARLINGTON SC	11.06
04/27	04/27	2469216G5BNM544RB	SQ *SC/NSPRA gosq.com SC	25.00
04/27	04/27	2469216G5BNM57T56	SQ *SC/NSPRA gosq.com SC	25.00
			DAWN JOHNSON	
			TOTAL [redacted] **$1,837.96**	
04/12	04/12	2401794FPLRKWHENT	HICV CENTRAL RESERVATION 407-395-6966 FL	173.11
04/13	04/13	2423168FRLTP5GXWB	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	334.44
04/13	04/13	2469216FPBWWP18Z7	LOWES #02803* HARTSVILLE SC	391.01
04/15	04/15	2469216FTBM9P8JHB	LOWES #02803* HARTSVILLE SC	209.74
04/23	04/23	2444500G2BLNZ7HAB	WM SUPERCENTER #7188 DARLINGTON SC	157.07
04/23	04/23	2445501G143AE55FR	WAL-MART #7188 DARLINGTON SC	23.61
04/27	04/27	2444500G600X2MXDM	DOLLAR TREE FLORENCE SC	10.80
04/28	04/28	2413746G6EJHJ501X	TST* NOTHING BUNDT CAKES FLORENCE SC	538.18
			ADA HARPER SINDAB	
			TOTAL [redacted] **$781.24**	
04/03	04/04	2443106FDBSQPMX2L	CHUCK E CHEESE 658 FLORENCE SC	781.24
			EDDIE L SHULER	
			TOTAL [redacted] **$339.30**	
04/28	04/28	2420785G75406YFSK	HILTON MYRTLE BEACH RESO 843-4495000 SC	339.30

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			ANTONIO M THOMAS	
			TOTAL [redacted] **$993.85**	
04/10	04/10	2401514FM4Q9R9XHW	SCGOV866-340-7105DMV0016 HARTSVILLE SC	613.23
04/23	04/23	2401514G14EWSSW58	SC-DEPT OF AG*SVC*CONS 301-665-4052 MD	5.50
04/23	04/23	2401514G24F2YAS52	SC-DEP AG CONS PROT DIV 803-734-2210 SC	200.00
04/23	04/23	2432688G21ZGDSK7K	ADVANCE AUTO PARTS #5520 DARLINGTON SC	66.39
04/28	04/28	2432688G71ZXWW6LS	ADVANCE AUTO PARTS #5560 HARTSVILLE SC	53.98
04/28	04/28	2443105G78STFWZLD	O'REILLY 1818 HARTSVILLE SC	34.55
05/01	05/01	2444500GA00PFYWS3	WALGREENS #10329 HARTSVILLE SC	20.20
			PATRICIA TONEY	
			TOTAL [redacted] **$2,757.37**	
04/27	04/27	2463923G6S66M99N4	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	625.00
04/28	04/28	2403629G6MKBEW96B	AIRBNB * HMPYQASXRZ AIRBNB.COM CA	2,132.37
			KATHRYN H ATKINSON	
			TOTAL [redacted] **$167.72**	
04/15	04/15	2444500FT5SQP66GH	WALMART.COM 8009256278 800-966-6546 AR	167.72
			SARAH TEW	
			TOTAL [redacted] **$3,028.81**	
04/14	04/14	2422638FT0M8HT638	WAL-MART #7188 DARLINGTON SC	48.46
04/23	04/23	2475542G27K6KADQ3	LOEWS HOTELS ATLANTA GA	993.45
04/23	04/23	2475542G27K6KAD9P	LOEWS HOTELS ATLANTA GA	993.45
04/23	04/23	2475542G27K6KAEEB	LOEWS HOTELS ATLANTA GA	993.45
			CARLA M JEFFERSON	
			TOTAL [redacted] **$325.04**	
04/14	04/14	2444500FTEJ0ZRHGJ	WENDYS204 DARLINGTON SC	15.00
04/14	04/14	2444500FTEJ0ZRHN8	WENDYS204 DARLINGTON SC	15.00
04/15	04/15	2494300FSQ1HG42ZJ	TACO BELL 027629 HARTSVILLE SC	15.00
04/16	04/16	2469216FSBN63PES3	SQ *COWBOY'S FAMOUS RIBS Darlington SC	45.00
04/20	04/20	2404068FYS66KVH29	LAMBS PRODUCE AND PLANTS FLORENCE SC	89.42
04/24	04/24	2405524G2M5QL3RJ6	SONIC DRIVE IN #6723 DARLINGTON SC	85.92
04/27	04/27	2411763G501KA573E	60 MINUTE CLEANERS 843-3328921 SC	59.70
			ROBBIE SMITH	
			TOTAL [redacted] **$14,683.31**	
04/14	04/14	2455930FRS66JLMWE	FIRST FOR INSPIRATION & R603-6663906 NH	5,750.00
04/15	04/15	2401514FS4DAYFAN1	AMERICAN HEART SHOPCPR 888-242-8883 TX	589.22
04/15	04/15	2405345FTQ13D9LA1	AMERICAN AIR0012334644901 FORT WORTH TX	731.40
04/15	04/15	2405345FTQ13D9LBS	AMERICAN AIR0012334644904 FORT WORTH TX	731.40
04/15	04/15	2405345FTQ13D9LE5	AMERICAN AIR0012334644906 FORT WORTH TX	731.40
04/15	04/15	2405345FTQ13D9LF5	AMERICAN AIR0012334644903 FORT WORTH TX	731.40
04/15	04/15	2405345FTQ13D9LGF	AMERICAN AIR0012334644900 FORT WORTH TX	731.40
04/15	04/15	2405345FTQ13D9LH8	AMERICAN AIR0012334644902 FORT WORTH TX	731.40
04/15	04/15	2405345FTQ13D9L8Z	AMERICAN AIR0012334644905 FORT WORTH TX	731.40
04/15	04/15	2444500FS00NZZNVT	DOMINO'S 5615 843-395-1410 SC	116.46
04/15	04/15	2469216FTBLP0A3LT	CREDENTIA NURSE AIDE 917-543-4608 TX	2,800.00
04/16	04/16	2416407FS2LRFRD3N	TARGET 00014522 FLORENCE SC	76.68
04/27	04/27	2444500G55SQ0TGTF	WALMART.COM 8009256278 800-966-6546 AR	103.67
04/27	04/27	2444500G65SQG4PY4	LITTLE CAESARS 3217-0014 910-874-6900 SC	61.54
04/29	04/29	2444500G800N806M7	DOMINO'S 5615 DARLINGTON SC	65.94
			COREY LEWIS	
			TOTAL [redacted] **$975.94**	
04/15	04/15	2408999FSS66FYE8H	WINGZ & ALE 843-3099895 SC	72.04
04/15	04/15	2444500FS00NZZZNW	FAMILY DOLLAR HARTSVILLE SC	25.11
04/20	04/20	2469216FYBTP3GEP1	LOWES #02803* HARTSVILLE SC	30.15
04/24	04/24	2401110G2S66D0HHK	BEASLEYS BBQ CATERING AND HARTSVILLE SC	218.64
04/28	04/28	2402762G71YEB0TZZ	CAREERSAFE 9792600030 TX	630.00
			KATRINA JAMES	
			TOTAL [redacted] **$375.00**	
04/12	04/12	2413746FP01198K03	CVS/PHARMACY #07609 FLORENCE SC	375.00

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FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			VICTORIA WILLIAMS COOPER	
			TOTAL [redacted] **$278.06**	
04/15	04/15	2479338FT009TA26H	DEFY Florence SC Florence SC	78.75
04/24	04/24	2444500G300N7VKLH	DOLLARTREE DARLINGTON SC	26.29
04/24	04/24	2494144G32PT787SB	ROSES EXPRESS #627 DARLINGTON SC	13.52
04/27	04/27	2402820G6S66KRF8J	TENAMPA MEXICAN RESTAURAN DARLINGTON SC	159.50
			JANICE DARGAN	
			TOTAL [redacted] **$786.16**	
04/22	04/22	2445388G00009L0D2	JULIA CINEMAS FLORENCE SC	786.16
			WANDA GOVAN	
			TOTAL [redacted] **$173.80**	
04/22	04/22	2444500G1BLKF0M07	WM SUPERCENTER #7188 DARLINGTON SC	6.99
04/22	04/22	2494144G12PFZKRZ3	ROSES EXPRESS #627 DARLINGTON SC	29.14
04/27	04/27	2469216G6BNW3XA86	FOOD LION #1428 DARLINGTON SC	101.73
05/02	05/02	2469216GBBVFERH4Q	KRISPY KREME #0543 FLORENCE SC	35.94
			WILLIAM LENARD	
			TOTAL [redacted] **$820.29**	
04/03	04/04	2442733FELM7TAVFR	CHICK-FIL-A #00509 FLORENCE SC	92.57
04/16	04/16	2480166FS0T53N6Z6	AMERICAN TROPHY FLORENCE SC	77.76
04/16	04/16	2403629FSMM3K017Z	BKG*HOTEL AT BOOKING.C 147-036-3250 NY	142.44
04/27	04/27	2402820G5S66MVKLQ	A & B FLORIST FLORENCE SC	112.27
05/01	05/01	2411641GAMD1FKKKS	SUBWAY 13771-0 DARLINGTON SC	395.25
			MERRIMAN NICHOLS	
			TOTAL [redacted] **$2,109.33**	
04/03	04/04	2469216FE30RPZN1V	CITI TRENDS 113 DARLINGTON SC	224.39
04/14	04/14	2444500FR8PPQH85V	WALMART.COM 8009256278 800-966-6546 AR	5.55
04/15	04/15	2405523FTLV7BVFN1	WALMART.COM 800-925-6278 AR	10.09
04/15	04/15	2405523FTLV81F0RA	WALMART.COM 800-925-6278 AR	168.51
04/16	04/16	2405523FSLWAB6DYR	WALMART.COM 800-925-6278 AR	51.75
04/16	04/16	2444500FS5SQG15XZ	WALMART.COM 8009256278 800-966-6546 AR	101.31
04/17	04/17	2405523FVLXGK7H26	WALMART.COM 800-925-6278 AR	27.96
04/17	04/17	2461043FW03RGRN92	ROSS STORES #705 FLORENCE SC	205.04
04/17	04/17	2469216FWBPF11BFN	FOOD LION #1428 DARLINGTON SC	175.33
04/20	04/20	2405523FYM0KNVNVY	WALMART.COM 800-925-6278 AR	99.70
04/20	04/20	2405523FYM0KP2JY3	WALMART.COM 800-925-6278 AR	10.10
04/22	04/22	2412259G00T50N7YT	CAROLINA PRINTING SPORTS HARTSVILLE SC	18.72
04/22	04/22	2405523G0M2SWRQ99	WALMART.COM 800-925-6278 AR	4.52
04/22	04/22	2405523G0M2SWVDV4	WALMART.COM 800-925-6278 AR	40.40
04/22	04/22	2444500G12X7X6YQ1	WALMART.COM 8009256278 800-966-6546 AR	191.37
04/22	04/22	2444500G12X7X6Y9G	WALMART.COM 8009256278 800-966-6546 AR	7.58
04/23	04/23	2405523G1M3VKPVGG	WALMART.COM 800-925-6278 AR	1.63
04/23	04/23	2405523G1M3VKP8YG	WALMART.COM 800-925-6278 AR	77.79
04/23	04/23	2405523G1M3YVG382	WALMART.COM 800-925-6278 AR	35.83
04/27	04/27	2405523G5M83TS0FP	WALMART.COM 800-925-6278 AR	8.63
04/27	04/27	2405523G5M83TV5T3	WALMART.COM 800-925-6278 AR	29.97
04/28	04/28	2405523G6M96WXMLJ	WALMART.COM 800-925-6278 AR	164.57
04/28	04/28	2444500G85SQFNH6X	WALMART.COM 8009256278 800-966-6546 AR	21.15
04/29	04/29	2444500G85SQFNHQK	WALMART.COM 8009256278 800-966-6546 AR	103.64
04/29	04/29	2475076G8S66JAN5H	GROUCHO'S DELI 843-3831917 SC	225.39
05/01	05/01	2405523G9MQGAR13Q	WALMART.COM 800-925-6278 AR	19.98
05/02	05/02	2401134GA2X5S34KQ	DD *DOORDASH CHIPOTLEM DOORDASH.COM CA	78.43
			HEATH SHIREY	
			TOTAL [redacted] **$199.28**	
04/12	04/12	2416407FN2LR7TN5B	TARGET 00014522 FLORENCE SC	19.14
04/12	04/12	2416407FN2LR7TN53	TARGET 00014522 FLORENCE SC	28.00
04/23	04/23	2444500G2BLKF3HD0	WM SUPERCENTER #630 FLORENCE SC	152.14
			ASHLEY TAYLOR	
			TOTAL [redacted] **$1,350.00**	
04/02	04/04	2401339FD00HMJ1P2	GSU ONLINE 912-4780999 GA	1,350.00

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FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			GENEVA WILLIAMS	
			TOTAL [redacted] $293.25	
04/09	04/09	2422638FL0M25XPHW	WAL-MART #0630 FLORENCE SC	207.77
04/12	04/12	2444500FPBLKN0WP9	WM SUPERCENTER #2703 FLORENCE SC	85.48
			JAMES FORD	
			TOTAL [redacted] $607.10	
04/14	04/14	2460794FRLSGE4GPH	H HAMS INC SUMTER SC	607.10
			MILTON HELMS	
			TOTAL [redacted] $332.79	
04/09	04/09	2403629FKMK2PB52E	SUPPLYHOUSE.COM 888-757-4774 NY	332.79
			CHAD HULSEY	
			TOTAL [redacted] $1,780.22	
04/09	04/09	2490641FK7DQL94A1	BWY*CoSN 202-8612676 DC	950.00
04/11	04/11	2449216FN2X4KV63K	HTTPS://SCRIBE.HOW/B SCRIBEHOW.COM CA	51.53
04/13	04/13	2401134FP2X8FK6PE	SC ESPORTS* SC ESPORTS WWW.SC-ESPORT SC	275.95
04/17	04/17	2480197FVLXLATBRZ	MR B'S HARTSVILLE SC	419.64
04/23	04/23	2445501G143A695G3	WAL-MART #1135 HARTSVILLE SC	83.10
			TINA GANDY	
			TOTAL [redacted] $1,282.95	
03/30	04/04	2444500FD2X83X7VW	WALMART.COM 8009256278 BENTONVILLE AR	30.75
04/03	04/04	2444500FD2X83X7Y5	WALMART.COM 8009256278 800-966-6546 AR	15.14
04/10	04/10	2444500FMHEXY570J	DOLLAR GENERAL #19628 DARLINGTON SC	8.59
04/13	04/13	2425138FP0VZQK00J	TOMMYS SELF SERVICE HARTSVILLE SC	362.93
04/14	04/14	2412259FR0VYJVKXE	PAMS RESTAURANT HARTSVILLE SC	52.00
04/17	04/17	2405523FVLXGK4KDJ	WALMART.COM 800-925-6278 AR	106.51
04/18	04/18	2405523FWLYNBFHLL	WALMART.COM 800-925-6278 AR	129.86
04/20	04/20	2404068FYS66KVH43	LAMBS PRODUCE AND PLANTS FLORENCE SC	228.03
04/20	04/20	2444500FZBLKHRKDL	WM SUPERCENTER #7188 DARLINGTON SC	14.00
04/23	04/23	2475076G2S66HMX75	GROUCHO'S DELI 843-3831917 SC	257.45
04/28	04/28	2405523G6M9A42ZLR	WALMART.COM 800-925-6278 AR	77.69
			KIMBERLY S MASON	
			TOTAL [redacted] $1,075.79	
04/08	04/08	2402820FKS66D5X9V	TAKIS DINER DARLINGTON SC	162.45
04/13	04/13	2401514FR4QWBDPWZ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/13	04/13	2401514FR4QWBDR6G	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/13	04/13	2401514FR4QWBDSAA	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/13	04/13	2401514FR4QW9H3FV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/13	04/13	2401514FR4QW9H4N1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/13	04/13	2401514FR4QW9H9GR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/13	04/13	2444500FR00N5G60X	DOMINO'S 5615 843-395-1410 SC	178.03
04/16	04/16	2401514FV4DH62PXB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/16	04/16	2401514FV4DH81TQH	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/17	04/17	2476501FWLY7P5E8E	MCALISTER'S 1391 803-422-5225 SC	46.16
04/18	04/18	2476501FWLY7PB6BY	MCALISTER'S 1391 FLORENCE SC	226.41
04/20	04/20	2444500FZHEW1WYJY	DOLLAR GENERAL #19628 DARLINGTON SC	24.54
04/20	04/20	2469216FYBTMK6RWJ	SQ *NICK'S BBQ & DRIVE-IN gosq.com SC	112.20
04/21	04/21	2401514G04EH18A5M	SLED CHECK NON PROFIT EGOV.COM SC	8.00
04/21	04/21	2401514G04EH18A77	SLED CHECK NON PROFIT EGOV.COM SC	8.00
04/21	04/21	2401514G04EH2F5GV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/21	04/21	2401514G04EH2F50J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/21	04/21	2401514G04EH3EJJ8	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/21	04/21	2401514G04EH3EJQH	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/22	04/22	2401514G14EPZNJ8N	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/22	04/22	2401514G14EPZNLVM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/22	04/22	2401514G14ER1MGV9	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/22	04/22	2401514G14ER1MHLN	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/24	04/24	2401514G34F5TZ54J	SLED CHECK NON PROFIT EGOV.COM SC	8.00
04/29	04/29	2401514G84G5PLF73	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/29	04/29	2401514G84G5PL4PZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

Transactions continued on next page

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/29	04/29	2401514G84G5SGLLQ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/29	04/29	2401514G84G5SGPZM	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/29	04/29	2401514G84G5T861A	SLED CHECK NON PROFIT EGOV.COM SC	8.00
05/01	05/01	2401514GA4GKPWQVM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/01	05/01	2401514GA4GKRJ5ZL	SLED CHECK NON PROFIT EGOV.COM SC	8.00
05/01	05/01	2401514GA4GKV0RED	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00

$50,296.06 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 05/28/26.
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.