FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 06/03/26

Account Number: [redacted]

**Account Summary**

| | | | |
|---|---|---|---|
| Beginning balance | $50,429.34 | Number of days in billing cycle | 31 |
| Payments and credits | 50,382.31 | Credit limit | 333,000.00 |
| Purchase and adjustments less refunds | 63,137.50 | Available credit | 262,919.00 |
| Cash advances | 0.00 | Available cash line | 99,900.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 06/28/26 |
| Balance 06/03/26 | $63,184.53 | NEW MINIMUM PAYMENT DUE | 3,152.00 |

**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] $50,296.06-** | |
| 05/28 | 05/28 | F393900H400CHGDDA | AUTOMATIC PAYMENT - THANK YOU | 50,296.06- |
| | | | **MAGGIE BLACKMON** | |
| | | | **TOTAL [redacted] $350.00** | |
| 05/18 | 05/18 | 2406466GS2X6VPX0L | GFOASC GFOASC.ORG SC | 100.00 |
| 05/18 | 05/18 | 2406466GS2X6VWT6J | GFOASC GFOASC.ORG SC | 100.00 |
| 05/18 | 05/18 | 2406466GS2X6VYX2N | GFOASC GFOASC.ORG SC | 100.00 |
| 05/19 | 05/19 | 2475542GV8628SPHL | SCASBO 803-6087124 SC | 25.00 |
| 05/19 | 05/19 | 2475542GV8628SPHV | SCASBO 803-6087124 SC | 25.00 |
| | | | **LILKENYA R JENKINS** | |
| | | | **TOTAL [redacted] $86.25-** | |
| 05/31 | 05/31 | 7494300H8QSXGGKB1 | HYATT REGENCY SAVANNAH 91223812 CREDIT | 86.25- |
| | | | **MARISA M JOHNSON** | |
| | | | **TOTAL [redacted] $1,732.75** | |
| 04/30 | 05/04 | 2444500GQ5SQK99MP | WALMART.COM 8009256278 BENTONVILLE AR | 257.94 |
| 05/04 | 05/04 | 2444500GQ8PPPBRR8 | WALMART.COM 8009256278 800-966-6546 AR | 19.42 |
| 05/12 | 05/12 | 2442733GMLM7RR543 | CHICK-FIL-A #00509 843-665-1512 SC | 1.91 |
| 05/19 | 05/19 | 2469216GWBMJ5NKN9 | MARRIOTT CHRLSTN RIVER CHARLESTON SC | 572.08 |
| 05/20 | 05/20 | 2469216GXBNEDJTLT | MARRIOTT CHRLSTN RIVER CHARLESTON SC | 465.92 |

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 |
|---|---|---|---|---|
| 3,152.00 | 0.00 | 06/28/26 | 63,184.53 | [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 |
|---|---|---|---|---|
| 05/22 | 05/22 | 2411641GZN40RZKJH | SUBWAY 17203 HARTSVILLE SC | 46.34 |
| 05/27 | 05/27 | 2444500H4BLKJ6NKK | WM SUPERCENTER #630 FLORENCE SC | 38.70 |
| 06/01 | 06/01 | 2444500H85SD7A6E4 | WALMART.COM 8009256278 800-966-6546 AR | 330.44 |
| | | | **CORTNEY GEHRKE** | |
| | | | **TOTAL [redacted] $2,483.20** | |
| 05/03 | 05/04 | 2475542GH7WM63Q4M | COMFORT INNS SALT LAKE CTY UT | 179.47 |
| 05/03 | 05/04 | 2475542GH7WM63Q4X | COMFORT INNS SALT LAKE CTY UT | 171.27 |
| 05/04 | 05/04 | 2442733GDLM7RRZRX | CHICK-FIL-A #00509 FLORENCE SC | 1,256.57 |
| 05/13 | 05/13 | 2402762GN1Z7XT6GY | PAYPAL *CJSCAKES 402-935-7733 SC | 237.60 |
| 05/21 | 05/21 | 2444500GX5SDBLNYK | WALMART.COM 8009256278 800-966-6546 AR | 638.29 |
| | | | **STEPHANIE H BRIDGES** | |
| | | | **TOTAL [redacted] $2,729.30** | |
| 05/07 | 05/07 | 2444500GGBLP8MHZH | WM SUPERCENTER #7188 DARLINGTON SC | 29.37 |
| 05/07 | 05/07 | 2444500GGBLP8MJ57 | WM SUPERCENTER #7188 DARLINGTON SC | 29.37 |
| 05/07 | 05/07 | 2469216GGBNHSH0LQ | KRISPY KREME #0543 FLORENCE SC | 95.83 |
| 05/11 | 05/11 | 2423168GKMP6HEPLR | MOE'S SW GRILL #888 FLORENCE SC | 898.70 |
| 05/15 | 05/15 | 2413746GREJWMKZWX | OFFICE DEPOT #336 FLORENCE SC | 788.61 |
| 05/18 | 05/18 | 2413746GVEJJDRPJV | CRACKER BARREL #69 FLOREN843-662-9023 SC | 51.35 |
| 05/27 | 05/27 | 2422638H40P1TZHM6 | WAL-MART #7188 DARLINGTON SC | 86.07 |
| 05/27 | 05/27 | 2442733H4LM7RYK9V | CHICK-FIL-A #00509 FLORENCE SC | 750.00 |
| | | | **CARLA A WATFORD** | |
| | | | **TOTAL [redacted] $2,303.54** | |
| 05/11 | 05/11 | 2479338GK02RGS3XJ | Etsy.com*BolimaCrafts 718-8557955 NY | 37.12 |
| 05/13 | 05/13 | 2405523GMMTHYFJGQ | WALMART.COM 800-925-6278 AR | 68.04 |
| 05/14 | 05/14 | 2445501GN43A6Q50B | WAL-MART #1135 HARTSVILLE SC | 63.87 |
| 05/27 | 05/27 | 2412259H30T50N6QN | CAROLINA PRINTING SPORTS HARTSVILLE SC | 1,101.69 |
| 05/27 | 05/27 | 2469216H3BVKJW722 | SQ *CREMA COFFEE BAR AND Hartsville SC | 25.00 |
| 05/29 | 05/29 | 2413746H601JBK3D4 | USPS PO 4538400550 HARTSVILLE SC | 546.00 |
| 05/29 | 05/29 | 2494300H6QTTSE0TH | BOJANGLES 658 OLO olo.com SC | 461.82 |
| | | | **AUDREY CHILDERS** | |
| | | | **TOTAL [redacted] $824.85** | |
| 05/08 | 05/08 | 2405345GGQDVZ56PK | AMERICAN AIR0012341144514 FORT WORTH TX | 563.80 |
| 05/15 | 05/15 | 2444500GR00P0RKSP | DOLLARTREE DARLINGTON SC | 5.40 |
| 05/18 | 05/18 | 2400077GS2X5BDWHE | SMUGMUG.COM SMUGMUG.COM CA | 149.04 |
| 05/20 | 05/20 | 2444500GW8PR67ALG | FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD | 106.61 |
| | | | **DAWN JOHNSON** | |
| | | | **TOTAL [redacted] $903.84** | |
| 05/11 | 05/11 | 2422638GL0NQ6JNA4 | WAL-MART #7188 DARLINGTON SC | 9.69 |
| 05/21 | 05/21 | 2444500GYBLPDME0X | WM SUPERCENTER #7188 DARLINGTON SC | 164.35 |
| 05/27 | 05/27 | 2423168H4N9QR4DWJ | HARBOR FREIGHT TOOLS3202 HARTSVILLE SC | 105.80 |
| 05/28 | 05/28 | 2401134H42X94QKVF | SCHLNUTRA* SCHOOL NUTR 186-63184357 VA | 624.00 |
| | | | **ADA HARPER SINDAB** | |
| | | | **TOTAL [redacted] $926.18** | |
| 05/04 | 05/04 | 2405524GQMG6SEBLE | SONIC DRIVE IN #6723 DARLINGTON SC | 98.18 |
| 05/05 | 05/05 | 2444500GEBLKFVVDV | WM SUPERCENTER #7188 DARLINGTON SC | 19.15 |
| 05/07 | 05/07 | 2469216GFBN7QYXW3 | SQ *FOODIE FAVES TRUCK LL Darlington SC | 250.00 |
| 05/08 | 05/08 | 2444500GHBLKV2X3K | WM SUPERCENTER #7188 DARLINGTON SC | 308.85 |
| 05/08 | 05/08 | 2469216GGBP4HH80N | SQ *THE BUBBLY FOUR LLC Darlington SC | 250.00 |
| | | | **JACQUELINE LYNN** | |
| | | | **TOTAL [redacted] $957.81** | |
| 05/29 | 05/29 | 2405523H5NB3BDJH9 | WALMART.COM 800-925-6278 AR | 430.01 |
| 05/30 | 05/30 | 2494300H7QSQTD6XS | HYATT REGENCY SAVANNAH 9122381234 GA | 263.90 |
| 05/30 | 05/30 | 2494300H7QSQTD6Y2 | HYATT REGENCY SAVANNAH 9122381234 GA | 263.90 |

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 |
|---|---|---|---|---|
| | | | **EDDIE L SHULER** | |
| | | | **TOTAL** [redacted] **$1,003.73** | |
| 05/05 | 05/05 | 2479338GD03Q4KE5D | Etsy.com*BranchwoodStudio718-8557955 NY | 3.50 |
| 05/06 | 05/06 | 2494300GFQQXQ75XE | DUNKIN #353294 Q35 FLORENCE SC | 100.30 |
| 05/08 | 05/08 | 2402820GGS66FYDEH | TAKIS DINER DARLINGTON SC | 164.74 |
| 05/29 | 05/29 | 2402820H7S66HVEW2 | TAKIS DINER DARLINGTON SC | 354.30 |
| 05/29 | 05/29 | 2443106H5QTEVGWKD | OLIVE GARDEN 0021684 FLORENCE SC | 380.89 |
| | | | **ANTONIO M THOMAS** | |
| | | | **TOTAL** [redacted] **$2,504.41** | |
| 05/04 | 05/04 | 2444500GDBLKK8M4L | WM SUPERCENTER #7188 DARLINGTON SC | 61.59 |
| 05/08 | 05/08 | 2444500GH00PFZ8ZY | WALGREENS #10329 HARTSVILLE SC | 14.77 |
| 05/11 | 05/11 | 2444500GL00MSP0V9 | WALGREENS #10329 HARTSVILLE SC | 7.16 |
| 05/11 | 05/11 | 2480197GLMR1ER9EK | FUJI EXPRESS HARTSVILLE SC | 69.25 |
| 05/18 | 05/18 | 2432688GV21NA6QZX | ADVANCE AUTO PARTS #5560 HARTSVILLE SC | 45.34 |
| 05/19 | 05/19 | 2412259GV0T5101M6 | LOWES INC DARLINGTON SC | 46.89 |
| 05/28 | 05/28 | 2401110H4S66DZVBK | BEASLEYS BBQ CATERING AND HARTSVILLE SC | 2,259.41 |
| | | | **PATRICIA TONEY** | |
| | | | **TOTAL** [redacted] **$2,209.42** | |
| 05/13 | 05/13 | 2427539GMS6M5LFVY | POSITIVE PROMOTIONS 800-6352666 NY | 371.35 |
| 05/21 | 05/21 | 2420785GY527K5PXL | EMBASSY SUITES MYRTLE BE 843-4490006 SC | 1,292.85 |
| 05/21 | 05/21 | 2420785GY527K5PXQ | EMBASSY SUITES MYRTLE BE 843-4490006 SC | 545.22 |
| | | | **KATHRYN H ATKINSON** | |
| | | | **TOTAL** [redacted] **$233.13** | |
| 05/13 | 05/13 | 2444500GM5SD4BB5M | WALMART.COM 8009256278 800-966-6546 AR | 158.28 |
| 05/16 | 05/16 | 2405523GRMX3SNXE0 | WALMART.COM 800-925-6278 AR | 29.84 |
| 05/16 | 05/16 | 2405523GRMX3S4HFL | WALMART.COM 800-925-6278 AR | 45.01 |
| | | | **SARAH TEW** | |
| | | | **TOTAL** [redacted] **$28.90** | |
| 05/28 | 05/28 | 2402762H51Z3M3J0S | AUTISMPROD 888-890-3288 AZ | 28.90 |
| | | | **CARLA M JEFFERSON** | |
| | | | **TOTAL** [redacted] **$628.38** | |
| 05/12 | 05/12 | 2444500GMBLKGPAJL | WM SUPERCENTER #7188 DARLINGTON SC | 98.04 |
| 05/20 | 05/20 | 2444500GXBLKK6R4D | WM SUPERCENTER #1135 HARTSVILLE SC | 46.65 |
| 05/22 | 05/22 | 2444500GZEJ4XNHZA | LITTLE CAESARS 1759 0003 HARTSVILLE SC | 37.57 |
| 05/27 | 05/27 | 2444500H4BLKJ71QS | WM SUPERCENTER #7188 DARLINGTON SC | 83.03 |
| 05/28 | 05/28 | 2444500H5BLKK4AFE | WM SUPERCENTER #1135 HARTSVILLE SC | 5.05 |
| 05/28 | 05/28 | 2444500H5BLKK4A9R | WM SUPERCENTER #1135 HARTSVILLE SC | 174.20 |
| 05/29 | 05/29 | 2494144H62WH9VF9L | ROSES EXPRESS #627 DARLINGTON SC | 10.57 |
| 06/02 | 06/02 | 2411763H901VDGY1S | 60 MINUTE CLEANERS 843-3328921 SC | 173.27 |
| | | | **STEPHANIA LENARD** | |
| | | | **TOTAL** [redacted] **$1,423.69** | |
| 05/22 | 05/22 | 2463923H0S66DV8G5 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 395.00 |
| 05/27 | 05/27 | 2444500H4BLKJ726W | SAMS CLUB #6571 FLORENCE SC | 205.65 |
| 05/27 | 05/27 | 2445501H343A58SNP | WAL-MART #0630 FLORENCE SC | 200.56 |
| 05/28 | 05/28 | 2444500H5BLKK4BK1 | WM SUPERCENTER #630 FLORENCE SC | 8.36 |
| 05/28 | 05/28 | 2444500H5BLKK4BML | SAMS CLUB #6571 FLORENCE SC | 65.80 |
| 05/28 | 05/28 | 2444500H500MLTT55 | WALGREENS #9737 DARLINGTON SC | 42.09 |
| 05/28 | 05/28 | 2445501H443A59ZK7 | WAL-MART #0630 FLORENCE SC | 373.45 |
| 05/29 | 05/29 | 2444500H600NNRTL5 | WALGREENS #9737 800-289-2273 SC | 14.03 |
| 05/29 | 05/29 | 2494301H609FT1A3Z | THE HOME DEPOT #8580 FLORENCE SC | 118.75 |
| | | | **ROBBIE SMITH** | |
| | | | **TOTAL** [redacted] **$12,034.96** | |
| 05/03 | 05/04 | 2475542GQ4N5H0WFT | MARRIOTT HOTELS 713-9600111 TX | 1,035.90 |
| 05/03 | 05/04 | 2475542GQ4N5H0WGG | MARRIOTT HOTELS 713-9600111 TX | 1,035.90 |
| 05/03 | 05/04 | 2475542GQ4N5H0WG1 | MARRIOTT HOTELS 713-9600111 TX | 1,035.90 |
| 05/03 | 05/04 | 2475542GQ4N5H0WG9 | MARRIOTT HOTELS 713-9600111 TX | 1,035.90 |
| 05/04 | 05/04 | 2432300GQ8X2W3PML | ASE ENTRY-LEVEL CERT 800-362-0544 VA | 550.80 |
| 05/04 | 05/04 | 2494300GDQBW1FWST | BOJANGLES 870 OLO olo.com SC | 189.15 |
| 05/06 | 05/06 | 2469216GEBMDJGY9A | SQ *SC ASSOCIATION OF FUT gosq.com SC | 1,170.00 |

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 |
|---|---|---|---|---|
| 05/06 | 05/06 | 2469216GEBMDJGZ1S | SQ *SC ASSOCIATION OF FUT gosq.com SC | 62.40 |
| 05/07 | 05/07 | 2413746GFEJELZYSW | TST* MAYFLOWER SEAFOOD RE DARLINGTON SC | 374.17 |
| 05/14 | 05/14 | 2449216GN2X6PR5VG | SP THE HONOR CORD CO THEHONORCORDC ID | 86.25 |
| 05/15 | 05/15 | 2469216GPBXEP6JA0 | IN *SKILLSUSA SOUTH CAROL864-5163752 SC | 3,870.90 |
| 05/18 | 05/18 | 2400077GV2X4QHVJ8 | THE PALMET* PALMETTOED PALMETTOEDUCA SC | 480.69 |
| 05/27 | 05/27 | 2413746H4EJDYTL55 | CRACKER BARREL #69 FLOREN843-662-9023 SC | 444.16 |
| 05/27 | 05/27 | 2469216H3BVFR63T3 | SQ *KONA ICE OF FLORENCE gosq.com SC | 524.15 |
| 05/29 | 05/29 | 2445501H543AFQ9GA | WAL-MART #7188 DARLINGTON SC | 138.69 |
| | | | **COREY LEWIS** | |
| | | | **TOTAL [redacted] $289.27** | |
| 05/04 | 05/04 | 2422638GD0N2QQ52R | WAL-MART #1135 HARTSVILLE SC | 132.65 |
| 05/14 | 05/14 | 2445501GN43A6Q69W | WAL-MART #1135 HARTSVILLE SC | 156.62 |
| | | | **KATRINA JAMES** | |
| | | | **TOTAL [redacted] $106.80** | |
| 05/04 | 05/04 | 2494301GD09FP410V | HOMEDEPOT.COM HOMEDEPOT.COM GA | 106.80 |
| | | | **VICTORIA WILLIAMS COOPER** | |
| | | | **TOTAL [redacted] $2,373.46** | |
| 05/05 | 05/05 | 2444500GEBLKFXAA2 | WM SUPERCENTER #7188 DARLINGTON SC | 273.27 |
| 05/07 | 05/07 | 2403628GG0VYPEY2J | GREAT CHINA DARLINGTON SC | 610.00 |
| 05/07 | 05/07 | 2403628GG0VYPEY67 | GREAT CHINA DARLINGTON SC | 85.00 |
| 05/21 | 05/21 | 2479338GX00QTAY7E | DEFY Florence SC Florence SC | 141.15 |
| 05/26 | 05/26 | 2444500H3EJ16JVXV | LITTLE CAESARS 3217-0014 DARLINGTON SC | 538.23 |
| 05/26 | 05/26 | 2469216H2BSRVYZ2K | SQ *KONA ICE OF FLORENCE Darlington SC | 330.81 |
| 05/28 | 05/28 | 2463923H5S66E4DNK | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 395.00 |
| | | | **JANICE DARGAN** | |
| | | | **TOTAL [redacted] $8,944.78** | |
| 05/05 | 05/05 | 2403629GDLTJAJ7ZK | AIRBNB * HM8S33TBND AIRBNB.COM CA | 2,786.15 |
| 05/05 | 05/05 | 2463923GES66QDFLZ | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 395.00 |
| 05/16 | 05/16 | 2403629GRMMFJ0P0L | AIRBNB * HMHNC5ARED AIRBNB.COM CA | 1,149.63 |
| 06/02 | 06/02 | 2475542HAM99KEDV8 | SOLUTION TREE INC 812-3367700 IN | 4,614.00 |
| | | | **WANDA GOVAN** | |
| | | | **TOTAL [redacted] $2,663.75** | |
| 05/02 | 05/04 | 2413746GBEJL1WN3W | PIGGLY WIGGLY #170 DARLINGTON SC | 33.49 |
| 05/05 | 05/05 | 2469216GDBLLM0XH1 | NCS*GED EXAM 800-511-3478 MN | 375.00 |
| 05/06 | 05/06 | 2469216GEBMGGGQA1 | NCS*GED EXAM 800-511-3478 MN | 1,500.00 |
| 05/22 | 05/22 | 2444500GY8PT477GH | PY *CORRECTIONAL ED ASSOC443-459-3080 VA | 100.00 |
| 05/29 | 05/29 | 2422638H60P4G5A0Z | WAL-MART #7188 DARLINGTON SC | 655.26 |
| | | | **WILLIAM LENARD** | |
| | | | **TOTAL [redacted] $436.19** | |
| 05/06 | 05/06 | 2401134GE2X82Z0TT | SP JROTC.COM JROTC.COM WA | 209.45 |
| 05/20 | 05/20 | 2480197GXN1XVRPR6 | FOREST LAKE GREENHOUSES FLORENCE SC | 226.74 |
| | | | **MERRIMAN NICHOLS** | |
| | | | **TOTAL [redacted] $2,647.41** | |
| 05/03 | 05/04 | 2405523GBMEM5DYWQ | WALMART.COM 800-925-6278 AR | 33.30 |
| 05/03 | 05/04 | 2444500GB8PRSS9DL | WALMART.COM 8009256278 800-966-6546 AR | 46.43 |
| 05/04 | 05/04 | 2405523GQMFTQB6S9 | WALMART.COM 800-925-6278 AR | 134.80 |
| 05/04 | 05/04 | 2405523GQMFWKYHH4 | WALMART.COM 800-925-6278 AR | 8.05 |
| 05/04 | 05/04 | 2405523GQMFWL40V5 | WALMART.COM 800-925-6278 AR | 53.98 |
| 05/04 | 05/04 | 2419304GD000JW7YA | ZAPATAS GRILL HARTSVILLE SC | 302.78 |
| 05/04 | 05/04 | 2444500GQ5SQK92GH | WALMART.COM 8009256278 800-966-6546 AR | 10.98 |
| 05/05 | 05/05 | 2405523GDMGZ6GWGH | WALMART.COM 800-925-6278 AR | 83.73 |
| 05/05 | 05/05 | 2469216GDBLNAB7T2 | FOOD LION #2836 HARTSVILLE SC | 57.31 |
| 05/09 | 05/09 | 2405523GHMMK4H5H0 | WALMART.COM 800-925-6278 AR | 125.41 |
| 05/10 | 05/10 | 2405523GJMNGXHVNK | WALMART.COM 800-925-6278 AR | 53.44 |
| 05/10 | 05/10 | 2405523GJMNGX82NH | WALMART.COM 800-925-6278 AR | 147.21 |
| 05/14 | 05/14 | 2444500GN2X93Y5TE | WALMART.COM 8009256278 800-966-6546 AR | 51.80 |
| 05/15 | 05/15 | 2444500GP8PTMPNM4 | WALMART.COM 8009256278 800-966-6546 AR | 75.58 |
| 05/16 | 05/16 | 2444500GS5SQLS874 | WALMART.COM 8009256278 800-966-6546 AR | 22.63 |
| 05/17 | 05/17 | 2405523GTMY3J3KQ2 | WALMART.COM 800-925-6278 AR | 48.19 |

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 |
|---|---|---|---|---|
| 05/17 | 05/17 | 2405523GTMY3J58GD | WALMART.COM 800-925-6278 AR | 13.53 |
| 05/18 | 05/18 | 2405523GSMZ1ZWJM5 | WALMART.COM 800-925-6278 AR | 8.04 |
| 05/18 | 05/18 | 2405523GSMZ1ZZDYE | WALMART.COM 800-925-6278 AR | 39.37 |
| 05/18 | 05/18 | 2444500GS5SQLS89E | WALMART.COM 8009256278 800-966-6546 AR | 91.32 |
| 05/20 | 05/20 | 2444500GX8PRBR5V4 | WALMART.COM 8009256278 800-966-6546 AR | 45.51 |
| 05/26 | 05/26 | 2405523H2N7PVHE7J | WALMART.COM 800-925-6278 AR | 26.44 |
| 05/26 | 05/26 | 2444500H25SD70LT6 | WALMART.COM 8009256278 800-966-6546 AR | 162.17 |
| 05/26 | 05/26 | 2444500H32X7R3ENG | WALMART.COM 8009256278 800-966-6546 AR | 18.94 |
| 05/27 | 05/27 | 2425138H30VZDJKRM | TOMMYS SELF SERVICE HARTSVILLE SC | 293.29 |
| 05/27 | 05/27 | 2405523H3N8X38Q0N | WALMART.COM 800-925-6278 AR | 37.79 |
| 05/27 | 05/27 | 2444500H38PRQ9RV9 | WALMART.COM 8009256278 800-966-6546 AR | 76.25 |
| 05/29 | 05/29 | 2405523H5NAZBX8L1 | WALMART.COM 800-925-6278 AR | 56.67 |
| 05/30 | 05/30 | 2405523H6NQ4E70GT | WALMART.COM 800-925-6278 AR | 19.86 |
| 05/31 | 05/31 | 2444500H78PS5Y7YT | WALMART.COM 8009256278 800-966-6546 AR | 112.94 |
| 06/01 | 06/01 | 2405523H8NEAKHE7E | WALMART.COM 800-925-6278 AR | 89.64 |
| 06/01 | 06/01 | 2444500H92X7NVTGR | WALMART.COM 8009256278 800-966-6546 AR | 171.76 |
| 06/01 | 06/01 | 2449216H92X4QZR65 | THE BRUMAN GROUP, PLLC BRUMAN.COM DC | 53.56 |
| 06/02 | 06/02 | 2405523H9NFF2B7S6 | WALMART.COM 800-925-6278 AR | 35.85 |
| 06/02 | 06/02 | 2405523H9NFF23TZ9 | WALMART.COM 800-925-6278 AR | 38.86 |
| | | | **HEATH SHIREY** | |
| | | | **TOTAL [redacted] $778.71** | |
| 05/29 | 05/29 | 2422638H60P4Q9F70 | WAL-MART #0630 FLORENCE SC | 31.00 |
| 05/29 | 05/29 | 2439900H58JRZWBER | BEST BUY 00008268 FLORENCE SC | 697.63 |
| 05/29 | 05/29 | 2444500H6BLKRWRZY | WM SUPERCENTER #630 FLORENCE SC | 50.08 |
| | | | **ASHLEY TAYLOR** | |
| | | | **TOTAL [redacted] $650.50** | |
| 05/05 | 05/05 | 2494300GEQQJ16D47 | HOLIDAY INN EXPRESS 3154540999 NY | 202.27 |
| 05/06 | 05/06 | 2494300GFQD53TQ4K | HOLIDAY INN EXPRESS 3154540999 NY | 229.58 |
| 05/07 | 05/07 | 2494300GGQDN8VTYB | HOLIDAY INN EXPRESS 3154540999 NY | 218.65 |
| | | | **JAMES FORD** | |
| | | | **TOTAL [redacted] $730.44** | |
| 05/14 | 05/14 | 2469216GPBWPV4P7D | FOOD LION #1428 DARLINGTON SC | 192.10 |
| 05/21 | 05/21 | 2480166GX0T53T273 | AMERICAN TROPHY FLORENCE SC | 12.96 |
| 05/21 | 05/21 | 2411641GYN2WF8GE1 | SUBWAY 4897 HARTSVILLE SC | 233.16 |
| 05/21 | 05/21 | 2444500GY00MMSGXS | DOLLARTREE DARLINGTON SC | 10.27 |
| 05/21 | 05/21 | 2469216GYBNWY04QZ | FOOD LION #1428 DARLINGTON SC | 189.09 |
| 05/26 | 05/26 | 2444500H3HEXX9Q6Q | BELK #560 HARTSVILLE HARTSVILLE SC | 92.86 |
| | | | **MILTON HELMS** | |
| | | | **TOTAL [redacted] $1,524.60** | |
| 05/29 | 05/29 | 2442733H6LM7RWMYF | CHICK-FIL-A #00168 FLORENCE SC | 1,456.24 |
| 06/01 | 06/01 | 2449216H92X48K4JK | SP CLK SUPPLIES LLC CLKSUPPLIES.C ID | 68.36 |
| | | | **CHAD HULSEY** | |
| | | | **TOTAL [redacted] $2,004.66** | |
| 05/04 | 05/04 | 2403629GQLV9AZER6 | ALLIANZ TRAVEL INS ALLIANZINS.US VA | 81.39 |
| 05/04 | 05/04 | 2405345GQQBK4JK6S | AMERICAN AIR0012340026414 FORT WORTH TX | 884.71 |
| 05/04 | 05/04 | 2405345GQQBK4JK62 | AMERICAN AIR0014495342324 FORT WORTH TX | 45.00 |
| 05/04 | 05/04 | 2405345GQQBK4JK7Q | AMERICAN AIR0014495342323 FORT WORTH TX | 45.00 |
| 05/28 | 05/28 | 2401134H52X4W1JHX | GENETEC USA WWW.GENETEC.C VA | 280.00 |
| 06/02 | 06/02 | 2403629H9LVBZ5RHZ | GUESTRS*HILTONCOLU 800-468-3578 TX | 668.56 |
| | | | **TINA GANDY** | |
| | | | **TOTAL [redacted] $3,467.86** | |
| 05/06 | 05/06 | 2469216GEBMG5Y40F | IN *APPLE AWARDS 715-6346860 WI | 196.59 |
| 05/07 | 05/07 | 2411641GGMKHX60V0 | SUBWAY 13771-0 DARLINGTON SC | 791.65 |
| 05/11 | 05/11 | 2425138GK0VZEJ04J | TOMMYS SELF SERVICE HARTSVILLE SC | 347.20 |
| 05/14 | 05/14 | 2405523GNMST70DXS | WALMART.COM 800-925-6278 AR | 59.87 |
| 05/14 | 05/14 | 2405523GNMST76A99 | WALMART.COM 800-925-6278 AR | 51.31 |
| 05/14 | 05/14 | 2444500GPBLKK843T | WM SUPERCENTER #7188 DARLINGTON SC | 13.11 |
| 05/15 | 05/15 | 2422638GR0NHB84AR | WAL-MART #1135 HARTSVILLE SC | 125.67 |

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 |
|---|---|---|---|---|
| 05/15 | 05/15 | 2442733GRLM7RVYXL | CHICK-FIL-A #00168 FLORENCE SC | 428.21 |
| 05/15 | 05/15 | 2444500GR2XA12LF5 | WALMART.COM 8009256278 800-966-6546 AR | 44.25 |
| 05/16 | 05/16 | 2443106GRQJ96GR8S | OLIVE GARDEN 0021684 FLORENCE SC | 1,410.00 |
| | | | **C MATTHEW FERGUSON** | |
| | | | **TOTAL [redacted] $193.24** | |
| 05/07 | 05/07 | 2475542GG7KAVZ43Z | HAMPTON INNS COLUMBIA SC | 127.68 |
| 05/26 | 05/26 | 2479338H2000RWN77 | Store Darlington SC | 65.56 |
| | | | **KIMBERLY S MASON** | |
| | | | **TOTAL [redacted] $3,047.74** | |
| 05/04 | 05/04 | 2401514GD4H5Z79WL | SLED CHECK NON PROFIT EGOV.COM SC | 8.00 |
| 05/04 | 05/04 | 2401514GD4H5Z79X4 | SLED CHECK NON PROFIT EGOV.COM SC | 8.00 |
| 05/04 | 05/04 | 2401514GD4H61Q1N9 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/04 | 05/04 | 2401514GD4H61Q8ZV | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/04 | 05/04 | 2401514GD4H62BFPX | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 05/04 | 05/04 | 2401514GD4H62BHZH | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 05/04 | 05/04 | 2403629GQLPJHXW84 | EZCATER*SUBWAY 800-488-1803 MA | 444.95 |
| 05/04 | 05/04 | 2469216GDBX8KP646 | FOOD LION #1428 DARLINGTON SC | 111.09 |
| 05/04 | 05/04 | 2469216GQBWVF6YS5 | SQ *NICK'S BBQ & DRIVE-IN Darlington SC | 156.20 |
| 05/05 | 05/05 | 2401514GE4HQWPD9X | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/05 | 05/05 | 2401514GE4HQWPFL5 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/05 | 05/05 | 2401514GE4HQWPGMZ | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/05 | 05/05 | 2401514GE4HQWPQJG | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/05 | 05/05 | 2401514GE4HQYMXZ0 | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 05/05 | 05/05 | 2401514GE4HQYMY70 | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 05/05 | 05/05 | 2401514GE4HQYMZEY | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 05/05 | 05/05 | 2401514GE4HQYMZ4N | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 05/13 | 05/13 | 2494301GN09FMA4GF | HOMEDEPOT.COM HOMEDEPOT.COM GA | 284.04 |
| 05/15 | 05/15 | 2494301GR09FM675X | HOMEDEPOT.COM HOMEDEPOT.COM GA | 1,342.13 |
| 05/18 | 05/18 | 2401514GV4L0V89ME | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/18 | 05/18 | 2401514GV4L0W6YZJ | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 05/19 | 05/19 | 2401514GW4L7RG6G3 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/19 | 05/19 | 2401514GW4L7TF6JW | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 05/20 | 05/20 | 2401514GX4LED6ZRJ | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 05/20 | 05/20 | 2401514GX4LEG0YPH | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/21 | 05/21 | 2480197GYN31SVJXD | FOREST LAKE GREENHOUSES FLORENCE SC | 226.74 |
| 05/26 | 05/26 | 2401514H34MK6YV46 | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 05/26 | 05/26 | 2401514H34MK6Z5DR | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 05/26 | 05/26 | 2401514H34MK63WLV | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/26 | 05/26 | 2401514H34MK632BV | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/26 | 05/26 | 2413746H3011N2SB4 | USPS PO 4522200532 DARLINGTON SC | 11.26 |
| 05/26 | 05/26 | 2413746H3011N2SDF | USPS PO 4522200532 DARLINGTON SC | 14.05 |
| 05/26 | 05/26 | 2444500H3BLKJ16AL | WM SUPERCENTER #7188 DARLINGTON SC | 17.28 |
| 05/28 | 05/28 | 2401514H54N0SVXDS | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/28 | 05/28 | 2401514H54N0SWE96 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/28 | 05/28 | 2401514H54N0VS4J5 | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 05/28 | 05/28 | 2401514H54N0VTYFF | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 05/29 | 05/29 | 2401514H64N7H26Z5 | SLED CHECK NON PROFIT EGOV.COM SC | 8.00 |
| 06/01 | 06/01 | 2401514H94NTANYMF | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 06/01 | 06/01 | 2401514H94NTAN38M | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 06/01 | 06/01 | 2401514H94NTBNW24 | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 06/01 | 06/01 | 2401514H94NTBP609 | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 06/02 | 06/02 | 2401514HA4P03696J | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 06/02 | 06/02 | 2401514HA4P054B51 | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |

$63,051.25 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 06/28/26.
PAYMENT OF AMOUNT IN DISPUTE $133.28 NOT REQUIRED.

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

| 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.

## BILLING RIGHTS SUMMARY

**What To Do If You Think You Find A Mistake On Your Statement**

- If you think there is an error on your statement, write to us using the bank name and address shown on the front of this statement under section “Contact Information, Send inquiries and correspondence to:",
- In your letter, give us the following information:
  - Account Information: Your name and account number.
  - Dollar Amount: The dollar amount of the suspected error.
  - Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement.
- You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

**Your Rights If You Are Dissatisfied With Your Credit Card Purchases**

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing using the bank name and address shown on the front of this statement following "Send inquiries and correspondence to:". While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.