FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 08/03/26

Account Number: [redacted]

Account Summary

Beginning balance	$51,328.66	Number of days in billing cycle	31
Payments and credits	51,195.38	Credit limit	333,000.00
Purchase and adjustments less refunds	24,890.18	Available credit	307,924.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	08/28/26
Balance 08/03/26	$25,023.46	NEW MINIMUM PAYMENT DUE	1,244.00

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] $50,017.39-		
07/28	07/28	F393900K100CHGDDA	AUTOMATIC PAYMENT - THANK YOU		50,017.39-
			MAGGIE BLACKMON		
			TOTAL [redacted] $558.04		
07/22	07/22	2411641JWR6R5HZZY	SUBWAY 13771-0 DARLINGTON SC		241.52
07/22	07/22	2444500JWHEX2GPYV	DOLLAR GENERAL #19628 DARLINGTON SC		75.00
07/23	07/23	2411641JXR7VZ0A71	SUBWAY 13771-0 DARLINGTON SC		241.52
			MARISA M JOHNSON		
			TOTAL [redacted] $370.30		
07/08	07/08	2405523JDPNX9ES8M	WALMART.COM	800-925-6278 AR	56.14
07/20	07/20	2405523JTR40MG0WF	WALMART.COM	800-925-6278 AR	35.81
07/20	07/20	2442733JSLM7RWFP3	CHICK-FIL-A #00509	843-665-1512 SC	97.13
07/22	07/22	2405523JWR6RR81AY	WALMART.COM	800-925-6278 AR	171.50
07/22	07/22	2444500JW00NL35A2	DOLLARTREE DARLINGTON SC		9.72
			AUDREY CHILDERS		
			TOTAL [redacted] $731.01		
07/23	07/23	7405345JWDRFV2J4Q	AMERICAN AIR0012341144514 FORT WO CREDIT		79.99-
07/23	07/23	2475542JX7L1PAB9F	HILTON NEW ORLEANS NEW ORLEANS LA		811.00

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
1,244.00	0.00	08/28/26	25,023.46	[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
			DAWN JOHNSON	
			TOTAL [redacted] $5,808.68	
07/15	07/15	2444500JMBLNGJH5J	WM SUPERCENTER #7188 DARLINGTON SC	231.29
07/16	07/16	2444500JNBLNMSA8X	WM SUPERCENTER #7188 DARLINGTON SC	293.67
07/20	07/20	2411343JT5SLGTMKR	THE WEBSTAURANT STORE INC717-392-7472 PA	3,724.57
07/24	07/24	2444500JYBLPWX2VN	WM SUPERCENTER #7188 DARLINGTON SC	1,254.77
07/24	07/24	2445501JX43A6BXKT	WAL-MART #1135 HARTSVILLE SC	98.05
07/27	07/27	2411641K1RQ925K1J	SUBWAY 13771-0 DARLINGTON SC	126.37
07/27	07/27	2413746K1EJJST7XW	PIGGLY WIGGLY #170 DARLINGTON SC	27.24
07/27	07/27	2413746K1EJJST80G	PIGGLY WIGGLY #170 DARLINGTON SC	26.93
07/27	07/27	2422638K10TRZG3R9	WAL-MART #7188 DARLINGTON SC	25.79
			ADA HARPER SINDAB	
			TOTAL [redacted] $813.92	
07/22	07/22	2422638JW0THG82YK	WAL-MART #0630 FLORENCE SC	455.40
07/23	07/23	2411641JXR7VZ0A8K	SUBWAY 13771-0 DARLINGTON SC	241.52
07/29	07/29	2444500K3BLKMBX4F	WM SUPERCENTER #7188 DARLINGTON SC	117.00
			EDDIE L SHULER	
			TOTAL [redacted] $574.66	
07/22	07/22	2402820JVS66D5WWG	PALMETTO STATE GOLF CART 843-2459897 SC	447.12
07/22	07/22	2444500JWBLKMFFXR	WM SUPERCENTER #7188 DARLINGTON SC	127.54
			ANTONIO M THOMAS	
			TOTAL [redacted] $727.28	
07/24	07/24	2400175JX2JJ08482	NC QUICK PASS 877-769-7277 NC	3.04
07/24	07/24	2401514JY51EXNF0Z	SCGOV866-340-7105DMV0016 HARTSVILLE SC	526.79
07/28	07/28	2475542K2M9SAPG2P	HARDEES 1506240 HARTSVILLE SC	147.95
07/28	07/28	2475542K2M9SAPG39	HARDEES 1506240 HARTSVILLE SC	49.50
			RENEE C DOUGLAS	
			TOTAL [redacted] $411.00	
07/30	07/30	2401514K352KFH6VR	*SVC* RETAIL PENALTIES 240-849-5996 MD	11.00
07/30	07/30	2401514K452MBKPYT	RETAIL PENALTIES 803-737-9690 SC	400.00
			TIMOTHY A HOWLE	
			TOTAL [redacted] $81.72	
07/23	07/23	2426975JW1W4TWTH0	www.vevor.com 925-8297628 CA	81.72
			SARAH TEW	
			TOTAL [redacted] $1,368.75	
07/14	07/14	2444500JL5SDR7AM3	WALMART.COM 8009256278 800-966-6546 AR	695.97
07/15	07/15	2444500JL2X88XHR7	WALMART.COM 8009256278 800-966-6546 AR	129.59
07/15	07/15	2444500JL5SDR7AFD	WALMART.COM 8009256278 800-966-6546 AR	259.18
07/20	07/20	2445501JT43AEJFRQ	WAL-MART #7188 DARLINGTON SC	75.29
07/30	07/30	2444500K4BLKMWQ14	WM SUPERCENTER #7188 DARLINGTON SC	208.72
			CARLA M JEFFERSON	
			TOTAL [redacted] $429.09	
07/29	07/29	2443106K3DWQBEEHW	OLIVE GARDEN 0021684 http://darden SC	366.59
07/29	07/29	2445501K243AE7T4D	WAL-MART #7188 DARLINGTON SC	62.50
			COREY LEWIS	
			TOTAL [redacted] $77.88	
07/16	07/16	2408999JMS66MQBLV	MARYLAND FRIED CHICKEN 843-3099150 SC	77.88
			JANICE DARGAN	
			TOTAL [redacted] $1,210.35	
07/08	07/08	2402233JD09X6KAMX	NASCAR HALL OF FAME CHARLOTTE NC	25.00
07/11	07/11	2416407JH0GYFANY4	ENTERPRISE RENT-A-CAR HARTSVILLE SC	735.44
07/11	07/11	2469216JGBWJ7MGHK	EXXON REFUEL 29 LAMAR SC	70.26
07/28	07/28	2444500K18PRQ5FJH	WALMART.COM 8009256278 800-966-6546 AR	379.65
			WANDA GOVAN	
			TOTAL [redacted] $223.00	
07/24	07/24	2445501JX43AEBWLW	WAL-MART #7188 DARLINGTON SC	45.74
07/24	07/24	2469216JYBMSZMB1Q	FOOD LION #1428 DARLINGTON SC	29.46
07/27	07/27	2411641K1RQ925KER	SUBWAY 13771-0 DARLINGTON SC	31.33
07/27	07/27	2444500K1EJ0YG991	LITTLE CAESARS 3217-0014 DARLINGTON SC	116.47

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
			WILLIAM LENARD	
			TOTAL [redacted] **$707.49**	
07/09	07/09	2413746JF013QKMGY	USPS PO 4547200069 LAMAR SC	468.00
07/28	07/28	2405523K1RQVL1EVR	WALMART.COM 800-925-6278 AR	235.56
07/28	07/28	2405523K1RQVMD6GP	WALMART.COM 800-925-6278 AR	3.93
			MERRIMAN NICHOLS	
			TOTAL [redacted] **$524.21**	
07/14	07/14	2413746JLEJE8AS0V	OFFICE DEPOT #122 800-463-3768 NC	26.94
07/15	07/15	2480197JMPZFBBVHX	HAMPTON INN COLUMBIA DOW COLUMBIA SC	212.06
07/21	07/21	2405523JSR54RPWW2	WALMART.COM 800-925-6278 AR	84.72
07/23	07/23	2494300JXDRRWRN4Q	BOJANGLES 870 DARLINGTON SC	153.59
07/30	07/30	2444500K45SE5B4Y7	WALMART.COM 8009256278 800-966-6546 AR	46.90
			ASHLEY TAYLOR	
			TOTAL [redacted] **$1,636.20**	
07/02	07/04	2475542J87KVKPV2S	HILTON CONVENTION CTR ORLANDO FL	1,098.00
07/02	07/04	2475542J87KVKPV3B	HILTON CONVENTION CTR 407-3134300 FL	1,210.50
07/02	07/04	7475542JB7KVKPWDN	HILTON CONVENTION CTR 407-3134 CREDIT	1,098.00-
07/28	07/28	2494300K2DVJ8R2PP	BOJANGLES 870 DARLINGTON SC	425.70
			MILTON HELMS	
			TOTAL [redacted] **$1,425.29**	
07/08	07/08	2402820JDS66ETT1S	H & S FLOORS & FURNISHING DARLINGTON SC	301.81
07/08	07/08	2480197JDPP5SXF2J	BAKER DISTRIBUTING#570 FLORENCE SC	183.29
07/22	07/22	2494300JWDR5SLMHP	BOJANGLES 870 OLO olo.com SC	484.98
07/24	07/24	2401134JX2X6G807Q	PARTS TOWN, LLC PARTSTOWN.COM IL	194.58
07/24	07/24	2494300JYDTB7J2NW	BOJANGLES 870 OLO olo.com SC	260.63
			CHAD HULSEY	
			TOTAL [redacted] **$272.06**	
07/24	07/24	2494300JYDTG31Y9K	PIZZA HUT 039401 DARLINGTON SC	272.06
			TINA GANDY	
			TOTAL [redacted] **$3,573.47**	
07/08	07/08	2403629JDLVQ53T8V	EZCATER*SUBWAY 800-488-1803 MA	254.49
07/08	07/08	2405523JDPNYJXMV1	WALMART.COM 800-925-6278 AR	98.17
07/08	07/08	2411641JEPPBJRYEK	SUBWAY 13771-0 DARLINGTON SC	9.56
07/09	07/09	2444500JJ5SDL46MG	WALMART.COM 8009256278 BENTONVILLE AR	319.15
07/14	07/14	2425138JK0VZBVVEP	TOMMYS SELF SERVICE HARTSVILLE SC	1,418.63
07/15	07/15	2469216JLBNLG13XY	SQ *GROUCHO'S DELI?HARTSV Hartsville SC	1,116.25
07/21	07/21	2405523JSR544GP45	WALMART.COM 800-925-6278 AR	19.37
07/21	07/21	2405523JSR544V2T6	WALMART.COM 800-925-6278 AR	62.85
07/22	07/22	2463923JWS66HMATT	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	275.00
			C MATTHEW FERGUSON	
			TOTAL [redacted] **$119.15**	
07/11	07/11	2476725JG0000JEWE	BOWTHAI CUISINE LLC HARTSVILLE SC	40.78
07/15	07/15	2469216JLBNLAKW7D	SQ *CREMA COFFEE BAR AND Hartsville SC	78.37
			KIMBERLY S MASON	
			TOTAL [redacted] **$2,068.64**	
07/06	07/06	2401514JQ4XRVYQRH	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/06	07/06	2401514JQ4XRVYQR9	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/06	07/06	2401514JQ4XRY4HWM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/06	07/06	2401514JQ4XRY4JAW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/06	07/06	2401514JQ4XRY4KBW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/06	07/06	2401514JQ4XRY4L5Q	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/06	07/06	2401514JQ4XRY4MZM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/06	07/06	2401514JQ4XRY4NL8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/06	07/06	2401514JQ4XRY4NQT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/06	07/06	2401514JQ4XRY4PQZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/06	07/06	2401514JQ4XRY4PRL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/06	07/06	2401514JQ4XRY4P1N	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/06	07/06	2401514JQ4XRY4RH2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/06	07/06	2401514JQ4XRY4S4D	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43

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
07/06	07/06	2401514JQ4XRY4T0V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/06	07/06	2401514JQ4XRY4VPP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/06	07/06	2401514JQ4XRY4V1S	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/06	07/06	2401514JQ4XRY5BFN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/06	07/06	2401514JQ4XRZ2F7T	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/06	07/06	2401514JQ4XRZ25G1	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/06	07/06	2401514JQ4XRZ25MR	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/06	07/06	2401514JQ4XRZ26J2	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/06	07/06	2401514JQ4XRZ265Y	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/06	07/06	2401514JQ4XRZ27A3	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/06	07/06	2401514JQ4XRZ27L4	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/06	07/06	2401514JQ4XRZ27PN	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/06	07/06	2401514JQ4XRZ27VK	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/06	07/06	2401514JQ4XRZ28A1	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/06	07/06	2401514JQ4XRZ28T8	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/06	07/06	2401514JQ4XRZ286E	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/06	07/06	2401514JQ4XRZ292T	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/06	07/06	2401514JQ4XRZ298P	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/14	07/14	2401514JL4ZD25GP6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/14	07/14	2401514JL4ZD256TV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/14	07/14	2401514JL4ZD4134E	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/14	07/14	2401514JL4ZD415YX	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/16	07/16	2401514JN4ZSPXA8E	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/16	07/16	2401514JN4ZSPXEGJ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/16	07/16	2401514JN4ZSPXGRT	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/16	07/16	2401514JN4ZSPXP0S	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/16	07/16	2401514JN4ZSPXP4Q	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/16	07/16	2401514JN4ZSRSBAM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/16	07/16	2401514JN4ZSRSHYR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/16	07/16	2401514JN4ZSRS07V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/16	07/16	2401514JN4ZSRV5FN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/16	07/16	2401514JN4ZSRV553	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/16	07/16	2403629JMLVL5YD4Y	EZCATER*SUBWAY 800-488-1803 MA	461.12
07/19	07/19	2444500JTHEYEGLVV	DOLLAR GENERAL 14077 HARTSVILLE SC	54.79
07/20	07/20	2401514JS50KH9JWN	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/20	07/20	2401514JS50KK6QAE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/20	07/20	2442733JSLM7RWKTV	CHICK-FIL-A #00509 843-665-1512 SC	560.78
07/22	07/22	2401514JW511BV8ME	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/22	07/22	2401514JW511BV9YY	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/22	07/22	2401514JW511QRBNJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/22	07/22	2401514JW511QRD72	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/22	07/22	2401514JW511QRE68	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/22	07/22	2401514JW511QR8EB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/22	07/22	2401514JW5119L064	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/22	07/22	2401514JW5119L08Z	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/28	07/28	2401514K2527VN2RR	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/28	07/28	2401514K2527WXA98	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/28	07/28	2401514K2527WXBWH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/28	07/28	2401514K2527WXB49	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/28	07/28	2401514K2527WX9W2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/28	07/28	2401514K2527YSLR7	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/28	07/28	2401514K2527YSLWQ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/28	07/28	2401514K2527YSM6N	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/29	07/29	2401514K352EN21E8	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/29	07/29	2401514K352EP9B74	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/29	07/29	2401514K352EP9J7M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/29	07/29	2401514K352EP9K38	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43

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
07/29	07/29	2401514K352EP9LHE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/29	07/29	2401514K352EP9L85	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/29	07/29	2401514K352EP9MEA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/29	07/29	2401514K352EP91HR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/29	07/29	2401514K352EP92QT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/29	07/29	2401514K352ET7M4Q	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/29	07/29	2401514K352ET7R3P	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/29	07/29	2401514K352ET7SE7	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/29	07/29	2401514K352ET7SP0	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/29	07/29	2401514K352ET7SS3	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/29	07/29	2401514K352ET7S56	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/29	07/29	2401514K352ET7V8T	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/29	07/29	2413746K3015LVMM3	USPS PO 4522200532 DARLINGTON SC	12.90
07/30	07/30	2401514K452MHN9F1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/30	07/30	2401514K452MJNNBX	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00

$24,890.18 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 08/28/26.
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.

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.