FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 09/03/26

Account Number: [redacted]

Account Summary

Beginning balance	$25,023.46	Number of days in billing cycle	31
Payments and credits	24,910.13	Credit limit	333,000.00
Purchase and adjustments less refunds	41,139.98	Available credit	287,661.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	09/28/26
Balance 09/03/26	$41,253.31	NEW MINIMUM PAYMENT DUE	2,056.00

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] $23,640.18-	
08/28	08/28	F393900L000CHGDDA	AUTOMATIC PAYMENT - THANK YOU	23,640.18-
			MARISA M JOHNSON	
			TOTAL [redacted] $3,555.09	
08/07	08/07	2405523KBRR5X9RH7	WALMART.COM 800-925-6278 AR	17.15
08/07	08/07	2444500KB8PTPRJ6J	WALMART.COM 8009256278 800-966-6546 AR	98.42
08/12	08/12	2401134KG2X892052	ZEFFY* SCCGE ZEFFY.COM DE	1,743.95
08/12	08/12	2403629KGLPAVG9H8	BKG*HOTEL AT BOOKING.C 147-036-3250 NY	104.16
08/12	08/12	2403629KGLWXLV58Q	BKG*HOTEL AT BOOKING.C 147-036-3250 NY	104.16
08/12	08/12	2403629KGMM4FTGQF	BKG*HOTEL AT BOOKING.C 188-885-0395 NY	111.16
08/12	08/12	2403629KGMM4GT7SW	BKG*HOTEL AT BOOKING.C 147-036-3250 NY	104.16
08/12	08/12	2479338KG009V8XT0	Hotel at Booking.com 312-4560000 NY	104.16
08/13	08/13	2406927KH2X4GLXTT	RES* ALOFTMARRI RESERVATIONS. FL	510.27
08/17	08/17	2401134KM2X8DY55J	ZEFFY* SCCGE ZEFFY.COM DE	1,907.50
08/26	08/26	2401134KZ2X8ERL14	ZEFFY* SCCGE MIDDLETOWN DE CREDIT	1,250.00-
			CARLA A WATFORD	
			TOTAL [redacted] $1,369.91	
08/04	08/04	2444500K9HEYH2LJJ	DOLLAR-GENERAL #7093 HARTSVILLE SC	27.27
08/04	08/04	2445501K843A4N67F	WAL-MART #1135 HARTSVILLE SC	242.94
08/14	08/14	2444500KKBLPXTX43	WM SUPERCENTER #1135 HARTSVILLE SC	97.75

Transactions continued on next page

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
2,056.00	0.00	09/28/26	41,253.31	[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
08/14	08/14	2469216KJ8SMLLGXM	LOWES #02803* HARTSVILLE SC	27.24
08/17	08/17	2443106KME6LXW2P7	TARGET PLUS 800-591-3869 MN	25.91
08/17	08/17	2444500KN00YE4349	TARGET.COM 800-440-0680 MN	10.79
08/17	08/17	2444500KN00YE439Z	TARGET.COM 800-440-0680 MN	57.19
08/19	08/19	2442733KPLYRSHALM	IGA FOOD CENTER 62 HARTVILLE SC	66.55
08/21	08/21	2405523KTT7HZDXE8	WALMART.COM 800-925-6278 AR	29.28
08/21	08/21	2405523KTT7HZMR4B	WALMART.COM 800-925-6278 AR	345.34
08/27	08/27	2444500KZ8R2WPHVF	WALMART.COM 8009256278 800-966-6546 AR	189.11
08/31	08/31	2476501L3TJY59NMG	TOTALLY PROMOTIONAL 567-890-6042 OH	129.92
09/02	09/02	2444500L6BLP71W61	WM SUPERCENTER #1135 HARTSVILLE SC	120.62
			AUDREY CHILDERS	
			TOTAL [redacted] $26.97	
08/05	08/05	2444500KAHEWKNV0H	DOLLAR GENERAL #19628 DARLINGTON SC	26.97
			DAWN JOHNSON	
			TOTAL [redacted] $5,646.56	
08/13	08/13	2496677KHS66HJNSY	CES 1052 854-8006068 SC	157.67
08/19	08/19	2405449KP0VZ9QV43	DELI 46 DARLINGTON SC	58.12
08/24	08/24	2408119KX0V7YEKQQ	WAL-MART #7188 DARLINGTON SC	131.44
08/24	08/24	2496677KWS66JEKD4	CES 1052 854-8006068 SC	266.01
08/25	08/25	2401123KYTQG05QYG	SCHOOL NUTRITION ASSOCIA clover.com SC	2,702.72
08/25	08/25	2403629KXLV30KBA8	AGASERVICECO MAR TT ALLIANZINS.US VA	52.69
08/25	08/25	2403629KXMK9W2JAY	AGASERVICECO MAR TT ALLIANZINS.US VA	12.00
08/26	08/26	2475542KZ50HR5XBZ	SHERATON MYRTLE BEACH 843-9185000 SC	226.00
08/26	08/26	2475542KZ50HR5XQF	SHERATON MYRTLE BEACH 843-9185000 SC	226.00
08/26	08/26	2475542KZ50HR5XQ7	SHERATON MYRTLE BEACH 843-9185000 SC	226.00
08/27	08/27	2469216KZBPD0KZKF	COURTYARD BY MARRIOTT MYRTLE BEACH SC	777.34
08/27	08/27	2469216KZBPD0KZKP	COURTYARD BY MARRIOTT MYRTLE BEACH SC	810.57
			ADA HARPER SINDAB	
			TOTAL [redacted] $2,599.66	
08/07	08/07	2422638KQ0SA725RD	WAL-MART #7188 DARLINGTON SC	212.18
08/09	08/09	2408119KE0SQSEH38	WAL-MART #1829 MARION SC	151.88
08/20	08/20	2408119KT0V0BERW6	WAL-MART #7188 DARLINGTON SC	45.43
08/20	08/20	2444500KT00PN41B2	DOMINO'S 5615 843-395-1410 SC	113.15
08/24	08/24	2413746KX2XBWAV6T	BARNES & NOBLE #2282 FLORENCE SC	793.55
08/27	08/27	2413746L02XDD4DL5	BARNES & NOBLE #2282 FLORENCE SC	590.33
08/27	08/27	2413746L05SL7DVEQ	HOBBY LOBBY #321 FLORENCE SC	29.10
08/27	08/27	2444500KZ8PRXGJSV	TARGET T-1452 FLORENCE SC	185.49
08/27	08/27	2475542L0MA3QA83X	OLLIES BARGAIN OUTLET 163 FLORENCE SC	142.23
08/28	08/28	2408119L10VEXYSWR	WAL-MART #7188 DARLINGTON SC	79.80
08/31	08/31	2444500L35SDKBPJ6	TARGET T-1452 FLORENCE SC	62.21
08/31	08/31	2469216L4BVKM85M3	MICHAELS STORES 5606 FLORENCE SC	194.31
			ANTONIO M THOMAS	
			TOTAL [redacted] $2,279.18	
08/11	08/11	2422638KG0SHBLH7Q	WAL-MART #7188 DARLINGTON SC	32.75
08/18	08/18	2444500KPBLKMP28Z	WM SUPERCENTER #7188 DARLINGTON SC	58.32
08/21	08/21	2444500KSBLKRP98V	WM SUPERCENTER #1135 HARTSVILLE SC	70.56
08/28	08/28	2480197L0TFGVXALB	MR B'S HARTSVILLE SC	2,057.44
08/31	08/31	7422638L40VM24LSH	WAL-MART #7188 DARLINGTON SC CREDIT	19.95-
08/31	08/31	2444500L4BLKLRAP3	WM SUPERCENTER #7188 DARLINGTON SC	80.06
			RENEE C DOUGLAS	
			TOTAL [redacted] $229.00	
08/21	08/21	2406466KS2X4QA0Z1	GFOASC GFOASC.ORG SC	100.00
08/21	08/21	2406466KS2X4QNT5V	GFOASC GFOASC.ORG SC	129.00
			KATHRYN H ATKINSON	
			TOTAL [redacted] $114.45	
08/13	08/13	2405523KHRYN654AL	WALMART.COM 800-925-6278 AR	63.73
08/13	08/13	2494301KJ09FNDGBZ	THE HOME DEPOT #8580 800-466-3337 SC	16.18
08/14	08/14	2494301KK09FL3VXE	HOMEDEPOT.COM 800-466-3337 GA	34.54

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
			TIMOTHY A HOWLE	
			TOTAL [redacted] **$80.08**	
08/04	08/04	2475542K97XFEZ99H	DECKER EQUIP SCHOOL FIX 800-7624899 MI	55.29
08/12	08/12	2475542KH7XHT8DTE	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24.79
			SARAH TEW	
			TOTAL [redacted] **$434.25**	
08/03	08/04	2444500K8BLKP39MX	WM SUPERCENTER #7188 DARLINGTON SC	52.44
08/06	08/06	2413746KB015WKXB8	USPS PO 4522200532 DARLINGTON SC	8.05
08/06	08/06	2413746KB015WKX8Z	USPS PO 4522200532 DARLINGTON SC	14.52
08/10	08/10	2422638KF0SFLQQ99	WAL-MART #7188 DARLINGTON SC	57.10
08/25	08/25	2422638KY0VAK7RTE	WAL-MART #7188 DARLINGTON SC	251.40
09/01	09/01	2408119L50VN1A6D9	WAL-MART #7188 DARLINGTON SC	50.74
			COREY LEWIS	
			TOTAL [redacted] **$1,832.95**	
08/19	08/19	2408999KRS66LBT4B	WINGZ & ALE HARTSVILLE SC	149.85
08/20	08/20	7431328KRBX1QED14	INT*BACCALAUREATE ORG WORKSHOPS.IBO CH	550.00
08/21	08/21	2469216KTBLTMGELN	RICE U-SCS FLP WEB 713-348-6104 TX	950.00
09/01	09/01	2413746L5016NXRWR	USPS PO 4538400550 HARTSVILLE SC	183.10
			JANICE DARGAN	
			TOTAL [redacted] **$1,169.63**	
08/09	08/09	2469216KD8T6P2HKP	EXXON REFUEL 29 LAMAR SC	16.00
08/12	08/12	2469216KH8T5JHGZ9	EXXON REFUEL 29 LAMAR SC	40.00
08/13	08/13	2416407KH0GYFD2D2	ENTERPRISE RENT-A-CAR HARTSVILLE SC	449.60
08/24	08/24	2401134KX2X4M34RR	SP HOUSE OF STAUNTON HOUSEOFSTAUNT AL	530.11
08/24	08/24	2401134KX2X4R4YTM	SP HULKEN HULKEN.COM IL	133.92
			WANDA GOVAN	
			TOTAL [redacted] **$2,523.41**	
08/06	08/06	2469216KBBRNN7PYN	DELTA HOTELS -FD-COLUM COLUMBIA SC	133.28
08/24	08/24	2469216KWBM7JBSPR	NCS*GED EXAM 800-511-3478 MN	1,800.00
08/26	08/26	2444500KZHEWF612M	DOLLAR GENERAL #19628 DARLINGTON SC	92.88
08/26	08/26	2469414KYS66JWET7	PROLITERACY WORLDWIDE 315-2142578 NY	497.25
			KACY KEELS	
			TOTAL [redacted] **$67.19**	
08/20	08/20	2422638KT0V0ZVWK5	WAL-MART #1135 HARTSVILLE SC	67.19
			WILLIAM LENARD	
			TOTAL [redacted] **$673.13**	
08/06	08/06	2412259KA0VYMBZGX	THE BARN OF ALL TRADES LL LAMAR SC	100.00
08/13	08/13	2469216KH8TSR863W	LOWES #01075* 843-292-0643 SC	404.46
08/27	08/27	2402762KZ1YWR6WPG	CAREERSAFE 9792600030 TX	35.00
08/28	08/28	2444500L1BLKSDGRS	Sams Club Renewal NORTH CHARLES SC	65.40
08/31	08/31	2408119L40VL3AZGS	WAL-MART #1135 HARTSVILLE SC	26.58
08/31	08/31	2444500L4BLKLRF4V	WM SUPERCENTER #1135 HARTSVILLE SC	41.69
			MERRIMAN NICHOLS	
			TOTAL [redacted] **$5,225.33**	
08/06	08/06	2444500KBBLKML5F5	WM SUPERCENTER #1135 HARTSVILLE SC	201.18
08/06	08/06	2475542KBM9X3H7L6	SHOE SHOW 0765 HARTSVILLE SC	53.98
08/10	08/10	2461043KF03RQKZV4	ROSS STORES #705 FLORENCE SC	76.60
08/10	08/10	2463923KES66LPBL8	SOUTH CAROLINA ASSOCIATON803-7988380 SC	1,450.00
08/12	08/12	2444500KG8PRR25N0	WALMART.COM 8009256278 800-966-6546 AR	43.07
08/12	08/12	2475542KHM9YT0VGL	HAMPTON INNS 704-8838380 NC	368.79
08/12	08/12	2475542KHM9YT0VHY	HAMPTON INNS 704-8838380 NC	245.86
08/12	08/12	2475542KHM9YT0VKZ	HAMPTON INNS 704-8838380 NC	245.86
08/12	08/12	2475542KHM9YT0VM1	HAMPTON INNS 704-8838380 NC	245.86
08/12	08/12	2475542KHM9YT0VM9	HAMPTON INNS 704-8838380 NC	368.79
08/12	08/12	2475542KHM9YT0VN2	HAMPTON INNS 704-8838380 NC	368.79
08/12	08/12	2475542KHM9YT0VTD	HAMPTON INNS 704-8838380 NC	245.86
08/13	08/13	2403629KHLPFME406	EZCATER*HONEY BAKED HA 800-488-1803 MA	215.59
08/14	08/14	2411641KKT0QP2QD9	SUBWAY 13771-0 DARLINGTON SC	66.97
08/17	08/17	2422638KN0SVWBSTQ	WAL-MART #7188 DARLINGTON SC	113.61

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/19	08/19	2442733KRLM7RZF4H	CHICK-FIL-A #00509 FLORENCE SC	48.71
08/24	08/24	2463923KWS66E2L7R	SOUTH CAROLINA ASSOCIATON803-7988380 SC	725.00
08/27	08/27	2403629KZLPMXGFLB	EZCATER*HONEY BAKED HA 800-488-1803 MA	118.71
08/31	08/31	2444500L4BLKLRFAH	WM SUPERCENTER #7188 DARLINGTON SC	22.10
			ASHLEY TAYLOR	
			TOTAL [redacted] $180.00	
09/01	09/01	2401514L4592W6MPR	USC MARKETPLACE MURRAYM4@MAIL SC	180.00
			GENEVA WILLIAMS	
			TOTAL [redacted] $328.00	
08/26	08/26	2413746KZ014QXBXB	USPS PO 4547200069 LAMAR SC	328.00
			MILTON HELMS	
			TOTAL [redacted] $588.26	
08/04	08/04	2402762K81YN5EATN	ELEVATORKEY 855-469-8364 NY	80.50
08/06	08/06	2469216KBBRE55E3G	FOOD LION #1428 DARLINGTON SC	80.89
08/07	08/07	2402762KB1YSPWVV6	BHP BARR 800-238-2672 TN	40.00
08/07	08/07	2444500KQ00MGHMR1	DOMINO'S 5615 DARLINGTON SC	286.87
08/21	08/21	2406466KS2X49XBEJ	HOMEARMOR.COM WWW.HOMEARMOR TN	100.00
			CHAD HULSEY	
			TOTAL [redacted] $2,450.00	
08/21	08/21	2401134KS2X68YGV8	PLAY VERSUS INC PLAYVS.COM CA	675.00
08/21	08/21	2401134KS2X6957S6	PLAY VERSUS INC PLAYVS.COM CA	675.00
08/25	08/25	2401134KY2X4XKLVT	PLAY VERSUS INC PLAYVS.COM CA	675.00
08/31	08/31	2463923L4S66LX338	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	425.00
			TINA GANDY	
			TOTAL [redacted] $4,383.33	
08/10	08/10	2405523KERVBP2H7L	WALMART.COM 800-925-6278 AR	163.95
08/11	08/11	2444500KG5SEA6SRG	WALMART.COM 8009256278 800-966-6546 AR	126.71
08/11	08/11	2469216KF8PV51BSD	SQ *MEZZOFORTE HARTSVILLE SC	300.00
08/14	08/14	2469216KJ8SFHV2S3	SQ *MEZZOFORTE Florence SC	960.00
08/24	08/24	2405523KWTAWLY6D0	WALMART.COM 800-925-6278 AR	52.79
08/30	08/30	2494300L3EEEYBNH6	HYATT REGENCY GREENVILLE 8642351234 SC	382.96
08/30	08/30	2494300L3EEEYBPFW	HYATT REGENCY GREENVILLE 8642351234 SC	382.96
08/30	08/30	2494300L3EEEYBPVG	HYATT REGENCY GREENVILLE 8642351234 SC	382.96
08/30	08/30	2494300L3EEEYBRAD	HYATT REGENCY GREENVILLE 8642351234 SC	765.92
08/30	08/30	2494300L3EEEYBRV6	HYATT REGENCY GREENVILLE 8642351234 SC	185.90
08/30	08/30	2494300L3EEEYBR5H	HYATT REGENCY GREENVILLE 8642351234 SC	382.96
08/31	08/31	2413746L4EJQDTH2W	OFFICE DEPOT #336 FLORENCE SC	66.51
08/31	08/31	2422638L40VM24L03	WAL-MART #7188 DARLINGTON SC	69.33
08/31	08/31	2444500L4HEWJ2BBF	DOLLAR-GENERAL #7093 HARTSVILLE SC	27.54
08/31	08/31	2444500L400N6FRYX	HARRIS TEETER #0124 FLORENCE SC	116.64
08/31	08/31	2444500L400N6FT1G	DOLLARTREE DARLINGTON SC	16.20
			C MATTHEW FERGUSON	
			TOTAL [redacted] $906.70	
08/27	08/27	2480197L0TF4QZQJ5	HILTON COLUMBIA CENTER COLUMBIA SC	224.58
08/29	08/29	2469216L2BS5AHJNX	TST*THE BLACK SHEEP Greenville SC	682.12
			KIMBERLY S MASON	
			TOTAL [redacted] $594.91	
08/06	08/06	2401514KB542M8WEY	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/06	08/06	2401514KB542NF7QF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/06	08/06	2401514KB542NG6MJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/06	08/06	2401514KB542RENG1	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/10	08/10	2401514KF54VEPGZM	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/10	08/10	2401514KF54VFY8TK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/10	08/10	2494300KFE33QA38L	PIZZA HUT 039401 DARLINGTON SC	70.40
08/11	08/11	2401514KG552B99FF	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/11	08/11	2401514KG5529BXFG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/12	08/12	2401514KH5595N6FJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/12	08/12	2401514KH5595N7LY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/12	08/12	2401514KH5598JMZ5	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00

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PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/12	08/12	2401514KH5598JNQ9	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/13	08/13	2401514KJ55G2MH3Y	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/13	08/13	2401514KJ55G4VHA9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/17	08/17	2401514KN569AMBL5	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/17	08/17	2401514KN569AMQAS	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/17	08/17	2401514KN569AMQ0H	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/17	08/17	2401514KN569BK3LK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/17	08/17	2401514KN569BK4WA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/17	08/17	2401514KN569BK5L9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/18	08/18	2401514KP56G6ZV90	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/18	08/18	2401514KP56G60ZF3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/19	08/19	2401514KR56NWBBBD	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/19	08/19	2401514KR56NYGNXD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.14
08/19	08/19	2413746KR012RDVJV	USPS PO 4522200532 DARLINGTON SC	12.18
08/20	08/20	2401514KT56XSW7ZW	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/20	08/20	2401514KT56XWNYNY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/22	08/22	2444500KV00R8PXNS	DOLLARTREE HARTSVILLE SC	17.74
08/24	08/24	2401514KX57NL0FGE	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/24	08/24	2401514KX57NN4Z88	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.14
08/25	08/25	2401514KY57XDPEM6	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/25	08/25	2401514KY57XQR191	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/27	08/27	2401514L058APZBTF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/27	08/27	2401514L058APZD47	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/27	08/27	2401514L058APZEJ5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/27	08/27	2401514L058APZQG4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/27	08/27	2401514L058AT0RZN	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/27	08/27	2401514L058AT0TFD	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/27	08/27	2401514L058AT0TVT	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/27	08/27	2401514L058AT0T5L	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/28	08/28	2401514L158HAZXKH	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/28	08/28	2401514L158HAZXTZ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/28	08/28	2401514L158H9V9L4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/28	08/28	2401514L158H9V91S	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/01	09/01	2401514L5598NGASJ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/01	09/01	2401514L5598R9Y8P	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
			VICTORIA R WILLIAMS COOPER	
			TOTAL [redacted] **$310.49**	
08/07	08/07	2411641KQRRR5YGVH	PAYPAL ZETTLE SAN JOSE CA	80.00
08/14	08/14	2442733KJLYRJNK60	DARLINGTON IGA DARLINGTON SC	38.37
08/14	08/14	2442733KKLM7TDG1R	CHICK-FIL-A #00509 FLORENCE SC	192.12
			NATEISHA SAMUEL	
			TOTAL [redacted] **$2,301.55**	
08/18	08/18	2461043KP03RJ1PZ9	ROSS STORES #705 FLORENCE SC	235.99
08/25	08/25	2479338KX012KMYNZ	SC Council for the Soc Columbia SC	205.00
08/26	08/26	2480197KZTE0DJSYE	HILTON COLUMBIA CENTER COLUMBIA SC	460.56
08/29	08/29	2401514L158HZFBFW	USC MARKETPLACE 803-777-6283 SC	350.00
09/01	09/01	2401514L4592W6PYZ	USC MARKETPLACE MURRAYM4@MAIL SC	350.00
09/02	09/02	2401514L5599B577Y	USC MARKETPLACE MURRAYM4@MAIL SC	700.00

$41,120.03 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 09/28/26.
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.

