



PO Box 2360  
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

Billing Cycle  
Closing Date:  
04/03/23

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$80,164.61	Number of days in billing cycle	31
Payments and credits	80,031.33	Credit limit	333,000.00
Purchase and adjustments less refunds	57,660.12	Available credit	271,006.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	04/28/23
Balance 04/03/23	\$57,793.40	NEW MINIMUM PAYMENT DUE	2,883.00

**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
			<b>TOTAL [REDACTED] \$78,201.33-</b>	
03/03	03/28	F3939002P000ST087	PURCHASE REVERSAL	92.59-
03/28	03/28	F3939002P00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	78,108.74-
			<b>MAGGIE BLACKMON</b>	
			<b>TOTAL [REDACTED] \$3,109.40</b>	
03/06	03/06	2444500218PNDMH4M	FSP*SCAGPO 757-713-7831 SC	50.00
03/21	03/21	24717052HTB07P88E	AMERICAN AI 0012380265251800-433-7300 TX	509.90
03/21	03/21	24717052HTB07P88N	AMERICAN AI 0012380265252800-433-7300 TX	509.90
03/21	03/21	24717052HTB07P89F	AMERICAN AI 0012380265254800-433-7300 TX	509.90
03/21	03/21	24717052HTB07P89P	AMERICAN AI 0012380265255800-433-7300 TX	509.90
03/21	03/21	24717052HTB07P89Z	AMERICAN AI 0012380265256800-433-7300 TX	509.90
03/21	03/21	24717052HTB07P898	AMERICAN AI 0012380265253800-433-7300 TX	509.90
			<b>LILKENYA R JENKINS</b>	
			<b>TOTAL [REDACTED] \$1,391.62</b>	
03/08	03/08	244450024BLKNGMQK	WM SUPERCENTER #1135 HARTSVILLE SC	483.54
03/10	03/10	2413746260121WHJ8	USPS PO 4522200532 DARLINGTON SC	50.22
03/10	03/10	2413746260121WHLW	USPS PO 4522200532 DARLINGTON SC	58.59
03/16	03/16	24801972Q60ZSMYKE	LANDMARK INN HARTSVILLE SC	395.50
03/27	03/27	24204292N80QZ7A80	Subway 4897 184-33322324 SC	91.29
03/27	03/27	24204292N809XXKJE	Subway 13771 184-33936529 SC	64.88

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
2,883.00	0.00	04/28/23	57,793.40	[REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	.
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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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS  
ATTN: ALICE WATFORD  
PO BOX 1117  
DARLINGTON SC 29540-1117



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Account  
Number: [REDACTED]

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
03/27	03/27	24445002N8PNP10BX	WALMART.COM 8009666546 800-966-6546 AR	81.65
03/28	03/28	24204292P03H02WS3	Subway 13771 184-33936529 SC	64.88
03/28	03/28	24204292P03J0QGZE	Subway 4897 184-33322324 SC	91.29
03/28	03/28	24692162P2XJ289LR	WALMART.COM 800-966-6546 AR	9.78
<b>CARLITA S KING</b>				
<b>TOTAL</b> [REDACTED]			<b>\$3,953.97</b>	
03/06	03/06	2444500235SBAZSTS	WALMART.COM 8009666546 800-966-6546 AR	179.69
03/07	03/07	2413746232XE4J8P9	OFFICE DEPOT #336 FLORENCE SC	95.02
03/14	03/14	24028202AS66QNMBL	TAKIS DINER 843-3938979 SC	1,242.00
03/14	03/14	24137462A2XE0JQG4	OFFICE DEPOT #336 FLORENCE SC	190.03
03/18	03/18	24055232D2DYNAAG3	WALMART.COM 800-966-6546 AR	136.76
03/21	03/21	24445002J5SBB7JVN	WALMART.COM 8009666546 800-966-6546 AR	165.68
03/22	03/22	24445002H8PNTW534	WALMART.COM 8009666546 800-966-6546 AR	126.65
03/22	03/22	24445002H8PNTW55P	WALMART.COM 8009666546 800-966-6546 AR	51.42
03/24	03/24	24692162K2XTKF3YB	SQ *BIZZELL'S CATERING Hartsville SC	1,622.25
03/28	03/28	24445002P8PP53MR7	WALMART.COM 8009666546 800-966-6546 AR	59.79
03/28	03/28	24445002P8PP53MSS	WALMART.COM 8009666546 800-966-6546 AR	71.78
03/31	03/31	24445002V5SBNNDN1	WALMART.COM 8009666546 800-966-6546 AR	12.90
<b>KRISTI AUSTIN</b>				
<b>TOTAL</b> [REDACTED]			<b>\$936.54</b>	
03/05	03/05	2405523202DJVTZTT	WALMART.COM 800-966-6546 AR	80.76
03/11	03/11	24445002A5SQK2D38	WALMART.COM 8009666546 BENTONVILLE AR	56.16
03/15	03/15	24445002A5SQK2D0L	WALMART.COM 8009666546 800-966-6546 AR	69.62
03/17	03/17	24801972Q6025FS09	HOLT BROS BBQ FLORENCE SC	730.00
<b>MARISA M JOHNSON</b>				
<b>TOTAL</b> [REDACTED]			<b>\$226.25</b>	
03/08	03/08	742844823901657J0	PAYPAL *DIGITALINSP 4029357733 SG	79.95
03/16	03/16	24692162B31D7EL2V	SQ *JEWEL'S DELUXE RESTAU Darlington SC	66.00
03/30	03/30	24692162T2Z2H288F	SQ *JEWEL'S DELUXE RESTAU Darlington SC	80.30
<b>CORTNEY GEHRKE</b>				
<b>TOTAL</b> [REDACTED]			<b>\$1,380.50</b>	
03/06	03/06	244450022HEV8TD57	WALMART.COM 8009666546 800-966-6546 AR	182.53
03/21	03/21	24692162G34ZK6XRS	ICLE *EVENTS 518-399-2776 NY	995.00
03/24	03/24	24055232K2DZWVWF7J	WALMART.COM 800-966-6546 AR	202.97
<b>CHUCK MILLER</b>				
<b>TOTAL</b> [REDACTED]			<b>\$1,291.65</b>	
03/03	03/04	24455011Y43AALSXS	WAL-MART #7188 DARLINGTON SC	61.94
03/03	03/04	24455011Y43AALSNS	WAL-MART #7188 DARLINGTON SC	291.99
03/06	03/06	2469216223448QG48	FOOD LION #1428 DARLINGTON SC	32.30
03/07	03/07	240151423BM4K5DL0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/07	03/07	240151423BM4K5DRW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/07	03/07	2401514232MD5GEGE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/07	03/07	2401514232MD5GE1P	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/07	03/07	242042922004MG5GA	Subway 13771 184-33936529 SC	23.63
03/07	03/07	2420429220522R45W	Subway 13771 Darlington SC	9.89
03/07	03/07	24445002300TMS09P	DOMINO'S 5615 843-395-1410 SC	105.44
03/07	03/07	24692162334SV9L8P	FOOD LION #1428 DARLINGTON SC	6.46
03/08	03/08	24801972411GZ22D9	HILTON GARDEN INN COLUMB COLUMBIA SC	169.87
03/09	03/09	240151425BM4M2QEM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/09	03/09	240151425BM4M2QGF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/09	03/09	240151425BM4M22S1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/09	03/09	2401514252MD7DANH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/09	03/09	2401514252MD7DAVP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/09	03/09	2401514252MD7QLXL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	240151426BM4N0PZ4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	240151426BM4N0RGN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	240151426BM4N0RQJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	240151426BM4N0RIZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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 Account  
 Number: XXXXXXXXXX
**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
03/10	03/10	240151426BM4N0R4S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	240151426BM4N0R8Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	240151426BM4N0TT5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	2401514262MD8BJHP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2401514262MD8BJVR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2401514262MD8BJ7Q	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2401514262MD8BKAF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2401514262MD8BKMV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2401514262MD8BK41	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2401514262MD8BP3X	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/16	03/16	24015142Q2MDNLEY	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/20	03/20	24015142GBM4N0YTP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/20	03/20	24015142GBM4N0Y98	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/20	03/20	24015142G2MD8BZYP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/20	03/20	24015142G2MD8Q142	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/21	03/21	24015142HBM4NZ0SA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/21	03/21	24015142H2MD999WE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/24	03/24	24015142LBM4TSHX4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/24	03/24	24015142L2MDQ4V4V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/27	03/27	24692162P2XBLNQM5	FOOD LION #1428 DARLINGTON SC	20.78
03/28	03/28	24015142RBM4L3WQW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/28	03/28	24015142R2MDMF09RB	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/28	03/28	24015142R2MD6ESR2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/28	03/28	24204292P041FFDLJ	Subway 13771 Darlington SC	77.35
03/30	03/30	24015142S2MDGXB02	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/31	03/31	24015142VBM4NYZH9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/31	03/31	24015142V2MD997T2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
<b>STEPHANIE H BRIDGES</b>				
<b>TOTAL</b>			<b>\$4,122.80</b>	
03/14	03/14	24639232AS66KQ8Y9	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
03/27	03/27	24013392P02V18F49	GSU ONLINE 912-4780999 GA	1,095.00
03/27	03/27	24692162N2ZSQ4AMT	EXPEDIA 72520948740415 EXPEDIA.COM WA	2,321.25
03/28	03/28	24323032RMSG7D6J6	MARINA INN AT GRANDE DUN 8439131333 SC	401.55
<b>COREY LEWIS</b>				
<b>TOTAL</b>			<b>\$70.66</b>	
03/06	03/06	244450022BLKRBW2P	WM SUPERCENTER #1135 HARTSVILLE SC	70.66
<b>TIM A NEWMAN</b>				
<b>TOTAL</b>			<b>\$30.00</b>	
03/31	03/31	24943002SJEENKK2D	AMERICAN AIR0014411612585 FORT WORTH TX	30.00
<b>CARLA A WATFORD</b>				
<b>TOTAL</b>			<b>\$794.03</b>	
03/08	03/08	24137462401AZG02B	USPS PO 4538400550 HARTSVILLE SC	315.00
03/16	03/16	24445002B5SQN6D69	WALMART.COM 8009666546 800-966-6546 AR	216.79
03/23	03/23	24692162J36Q0YE2G	WALMART.COM 800-966-6546 AR	105.38
03/28	03/28	24055232P2DKNBPGK	WALMART.COM 800-966-6546 AR	156.86
<b>KIMBERLY S MASON</b>				
<b>TOTAL</b>			<b>\$359.34</b>	
03/07	03/07	2422638232LR3PJ3N	WAL-MART #7188 DARLINGTON SC	54.20
03/07	03/07	24455012243AAEA9E	WAL-MART #7188 DARLINGTON SC	118.45
03/14	03/14	24231682ARBGHYD3M	FAMILY DOLLAR #7761 SOCIETY HILL SC	46.92
03/27	03/27	24455012N43A4WJZV	WAL-MART #0630 FLORENCE SC	68.38
03/28	03/28	24445002REJ1TGH6R	LITTLE CAESARS 3217-0014 DARLINGTON SC	71.39
<b>AUDREY CHILDERS</b>				
<b>TOTAL</b>			<b>\$538.94</b>	
03/16	03/16	24121572Q917597W9	ID WHOLESALER 800-3214405 FL	239.88
03/24	03/24	24011342K0018RKY0	CANVA* I03727-27909061 HTTPSCANVA.CO DE	119.40
03/24	03/24	24492152KT9SYDW83	MPIX 620-231-8050 KS	179.66

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 Account  
 Number: XXXXXXXXXX
**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
<b>DAWN JOHNSON</b>				
<b>TOTAL</b>			<b>\$1,860.27</b>	
03/15	03/15	24137462BEJDPBP9H	U-HAUL MOVING & STORAGE O FLORENCE SC	32.12
03/15	03/15	24445002B00S066Z1	DOLLARTREE DARLINGTON SC	13.23
03/16	03/16	24445002QBLN7Y4DE	WM SUPERCENTER #7188 DARLINGTON SC	104.40
03/17	03/17	24445002D00TRLVXY	DOLLAR TREE HARTSVILLE SC	20.25
03/20	03/20	24137462GEJAF61BW	PIGGLY WIGGLY DARLINGTON SC	3.15
03/22	03/22	24040832JS66L0BZ3	HILTON COLUMBIA CENTER COLUMBIA SC	188.28
03/22	03/22	24040832JS66L0QK7	HILTON COLUMBIA CENTER COLUMBIA SC	188.28
03/28	03/28	24493982P0D17RKX0	SCHOOL NUTRITION ASSOC ARLINGTON VA	565.00
03/31	03/31	24692162S2ZG3ZMZM	CENTRAL REST PRODUCTS 800-222-5107 IN	745.56
<b>ALLISON M BAKER</b>				
<b>TOTAL</b>			<b>\$1,545.62</b>	
03/04	03/04	246941420S66LT4E5	PROLITERACY WORLDWIDE 315-2142578 NY	126.00
03/07	03/07	244921522RS66T9W2	CROWN SEC PRODUCTS 800-914-9191 FL	429.00
03/14	03/14	244450012943AA7RET	WAL-MART #7188 DARLINGTON SC	5.41
03/14	03/14	24692162A30AZ3V0E	FOOD LION #1428 DARLINGTON SC	72.38
03/16	03/16	24445002QEJ34RK01	LITTLE CAESARS 3217-0014 DARLINGTON SC	217.80
03/28	03/28	24445002RBLN7HG74	WM SUPERCENTER #7188 DARLINGTON SC	33.63
03/28	03/28	24692162P2XWZ6R89	NCS*GED EXAM 800-511-3478 MN	562.50
03/30	03/30	24694142TS66QX2Q9	PROLITERACY WORLDWIDE 315-2142578 NY	98.90
<b>ADA HARPER SINDAB</b>				
<b>TOTAL</b>			<b>\$1,326.24</b>	
03/17	03/17	24193042D03AQ2FM4	SOUTHGATE BOWLING LLC FLORENCE SC	219.38
03/23	03/23	24226382KBLH4NYJR	WAL-MART #1135 HARTSVILLE SC	234.82
03/27	03/27	24445002P00TAN7KE	DOLLARTREE DARLINGTON SC	273.45
03/29	03/29	24137462TEJQFL37Q	FIVE BELOW 673 FLORENCE SC	598.59
<b>MELINDA BROWN</b>				
<b>TOTAL</b>			<b>\$1,724.80</b>	
03/06	03/06	2475542214YXXMQPE	THE RON CLARK ACADEMY 678-6512100 GA	995.00
03/10	03/10	240731427S66GN3HL	EMBASSY SUITES ATLANTA COLLEGE PARK GA	586.44
03/29	03/29	24692162R2YBJ3FDE	FAIRFIELD INN & SUITES NORTH CHARLES SC	143.36
<b>JACQUELINE LYNN</b>				
<b>TOTAL</b>			<b>\$1,597.93</b>	
03/21	03/21	24639232HS66KVGWE	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	335.00
03/23	03/23	24999892JS66F3MZ5	PALMETTO VACATION RENTALS843-8392737 SC	1,262.93
<b>EDDIE L SHULER</b>				
<b>TOTAL</b>			<b>\$1,721.60</b>	
03/12	03/12	2444500278PNNGAG	WALMART.COM 8009666546 800-966-6546 AR	190.63
03/13	03/13	24445002D5SBJX04M	WALMART.COM 8009666546 BENTONVILLE AR	275.46
03/14	03/14	24445002A00JM6E5P	DOMINO'S 5615 843-395-1410 SC	714.29
03/14	03/14	24445002D5SBJX0AB	WALMART.COM 8009666546 BENTONVILLE AR	9.89
03/19	03/19	24445002E8PP7FDBL	WALMART.COM 8009666546 800-966-6546 AR	32.01
03/19	03/19	24445002E8PP7FDDY	WALMART.COM 8009666546 800-966-6546 AR	330.27
03/29	03/29	24226382T2LR28RTA	WAL-MART #7188 DARLINGTON SC	169.05
<b>ANTONIO M THOMAS</b>				
<b>TOTAL</b>			<b>\$342.21</b>	
03/17	03/17	24755422D4MPHY0N5	EMBASSY HOTELS MYRTLE BEACH SC	164.56
03/22	03/22	24204292H03J5ZZ5K	Subway 13771 Darlington SC	43.99
03/22	03/22	24204292H04R3ZAD3	Subway 4897 Hartsville SC	47.07
03/23	03/23	24445002KBLKPTRTZ	WM SUPERCENTER #1135 HARTSVILLE SC	66.08
03/27	03/27	24326882P173NABHL	ADVANCE AUTO PARTS #5520 DARLINGTON SC	20.51
<b>LARRY JOHNSON</b>				
<b>TOTAL</b>			<b>\$876.41</b>	
03/06	03/06	240406821S66M683E	SOUTH OF PEARL DARLINGTON SC	231.13
03/23	03/23	24755422K4MT9LLSY	HILTON HOTELS 843-4495000 SC	385.28
03/24	03/24	24692162K2XHB48BN	SQ *SCASRO/DARE CONFERENC gosq.com SC	260.00

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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
<b>TYLER GIBSON</b>				
<b>TOTAL</b> [REDACTED]			<b>\$373.60</b>	
03/08	03/08	246921623352WAW8T	LOWES #02803* HARTSVILLE SC	43.46
03/16	03/16	24113432QHEZ01FMA	The Webstaurant Store Inc717-392-7472 PA	301.96
03/27	03/27	24435652NRDHR9SGP	FERGUSON ENT #28 844-872-3857 SC	28.18
<b>MARLON L THOMAS</b>				
<b>TOTAL</b> [REDACTED]			<b>\$3,912.88</b>	
03/10	03/10	244477027S66LW602	TINAS CAFE LAMAR SC	86.80
03/15	03/15	24137462B010342B0	USPS PO 4547200069 LAMAR SC	315.00
03/15	03/15	24445002BEHYS48AJ	DOLLAR-GENERAL #9425 LAMAR SC	17.48
03/16	03/16	24427332BM83P23X1	PIGGLY WIGGLY #196 LAMAR SC	57.41
03/16	03/16	24445002QEZH1MNNWD	DOLLAR-GENERAL #9425 LAMAR SC	20.35
03/17	03/17	24427332DLM7RYDLE	CHICK-FIL-A #00509 FLORENCE SC	141.74
03/20	03/20	24137462G00Z6ASH4	USPS PO 4547200069 LAMAR SC	331.53
03/23	03/23	24445002KBLKPS42W	WM SUPERCENTER #2703 FLORENCE SC	150.47
03/24	03/24	24445002LEJ1QJKF6	DOMINOS 8763 843-292-0499 SC	202.67
03/24	03/24	24692162L2XZYTPDS	KRISPY KREME #0542 FLORENCE SC	89.00
03/27	03/27	24445002P00KFJVME	DOLLAR TREE HARTSVILLE SC	41.77
03/27	03/27	24455012N43A5J3ZE	WAL-MART #1135 HARTSVILLE SC	26.59
03/27	03/27	24801972P2MA469S3	FOREST LAKE GREENHOUSES FLORENCE SC	259.11
03/28	03/28	24204292P03GK6X71	Subway 13771 Darlington SC	377.96
03/29	03/29	24639232RS66H4Y04	SOUTH CAROLINA ASSOCIATION803-7988380 SC	1,795.00
<b>RENEE C DOUGLAS</b>				
<b>TOTAL</b> [REDACTED]			<b>\$1,322.16</b>	
03/09	03/09	243230324613NQ2S0	KINGSTON COMMUNICATION GEORGETOWN SC	5.00
03/10	03/10	2475542264MMG7HZD	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	1,317.16
<b>PATRICIA TONEY</b>				
<b>TOTAL</b> [REDACTED]			<b>\$63.92</b>	
03/16	03/16	24692162Q31PZBRSA	FOOD LION #2836 HARTSVILLE SC	63.92
<b>BENJAMIN BROWN</b>				
<b>TOTAL</b> [REDACTED]			<b>\$4,287.19</b>	
03/06	03/06	2490641214X7X4EWW	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
03/09	03/09	2439900248JTADMB5	BEST BUY 00008268 FLORENCE SC	145.79
03/15	03/15	24055232A2DKHGTYV	SPIRIT TRAVEL GUARD 800-826-1300 WI	46.07
03/15	03/15	24492152ARTJY1A4E	ISCWESTREG 800-840-5602 CT	1,025.00
03/15	03/15	24717052BTAYFJA3Z	SPIRIT AIRL 487034120448800-7727117 FL	614.28
03/16	03/16	24492162Q0002AHMT	TECH CONGRESS 2023 WWW.EDFI.ORG CREDIT	1,200.00-
03/16	03/16	24943002BRL6G2499	VENETIAN/PALAZZO ROOM RS 7024141000 NV	440.54
03/22	03/22	24455012H43AAQZR7	WAL-MART #7188 DARLINGTON SC	55.66
03/22	03/22	74522822J03R5RJSK	GENETEC SAINT LAURANT CD	500.00
03/26	03/26	24906412M4YK35FAA	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
03/27	03/27	24692162R2Y7XWF9M	WYNN LAS VEGAS HOTEL LAS VEGAS NV	417.24
03/27	03/27	24692162R2Y7XWJL4	WYNN LAS VEGAS HOTEL LAS VEGAS NV	1,866.24
03/28	03/28	24399002P8JTN5WPS	BEST BUY 00008268 FLORENCE SC	356.39
<b>NICOLE JONES</b>				
<b>TOTAL</b> [REDACTED]			<b>\$2,242.20</b>	
03/11	03/11	2413746268PZM2AV4	BIG LOTS #5288 FLORENCE SC	78.17
03/11	03/11	244450027BLL6J059	WM SUPERCENTER #630 FLORENCE SC	82.38
03/11	03/11	247554227M8GYMVDG	OLLIES BARGAIN OUTLET 163 FLORENCE SC	72.12
03/13	03/13	2413746288R0M84TP	BIG LOTS #5288 FLORENCE SC	30.97
03/13	03/13	24445002900KQY4KN	DOLLAR TREE FLORENCE SC	27.78
03/21	03/21	24943002H2LRKZ1W	BOJANGLES 867 LORIS SC	263.56
03/22	03/22	24492152HLS3AMBZ9	ALLIANZ TRAVEL INS ALLIANZINS.US VA	68.98
03/22	03/22	24717052JTB0H4EDK	AMERICAN AI 0012380518522800-433-7300 TX	599.89
03/22	03/22	24717052JTB0H4ED1	AMERICAN AI 0012380518521800-433-7300 TX	599.89
03/24	03/24	24040832MS66L6JAK	HILTON COLUMBIA CENTER COLUMBIA SC	410.76
03/27	03/27	24003222PMWBP8GP0	REFUEL 29 LAMAR SC	7.70

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 Account  
 Number: XXXXXXXXXX
**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
<b>SARAH TEW</b>				
<b>TOTAL</b>			<b>\$2,439.47</b>	
03/03	03/04	74207851Z9DJ07SAK	SOUTH CAROLINA SPEECH LAN803-7645 CREDIT	315.00-
03/03	03/04	74207851Z9DJ07SAV	SOUTH CAROLINA SPEECH LAN803-7645 CREDIT	315.00-
03/06	03/06	247893022FQ0JMKSW	Summit Professional Educa615-3768828 TN	249.99
03/07	03/07	2439469230FVB71DQ	COUNCIL OF ADMIN OF SP 417-427-7720 MO	500.00
03/07	03/07	249430023W7G3ZTQ3	HOLIDAY INN EXP & SUITES 8648005600 SC	140.12
03/09	03/09	24015142460TNAQBA	CU DEPT LANGUAGES ASL SE CDORFNE@CLEMS SC	25.00
03/12	03/12	247554227JLNP1JMM	HYATT HOTELS GREENVILLE SC	194.02
03/15	03/15	24013392B01K3XK45	HILTON GREENVILLE 864-2324747 SC	187.15
03/17	03/17	24755422DJLRGRJMB	HYATT HOTELS GREENVILLE SC	214.70
03/20	03/20	24492152FT99KS4HE	SUPERSHUTTLE & EXECUCAR O504-561-1353 MO	217.24
03/20	03/20	24943002FEENLS2D	AMERICAN AIR0012380081075 FORT WORTH TX	576.30
03/20	03/20	24943002FEENLS25	AMERICAN AIR0012380081074 FORT WORTH TX	576.30
03/21	03/21	24639232HS66KVGVL	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
03/31	03/31	24137462V012PVMME	USPS PO 4522200532 DARLINGTON SC	163.65
<b>AYESHA HUNTER</b>				
<b>TOTAL</b>			<b>\$1,118.41</b>	
03/07	03/07	24692162234919YQA	KRISPY KREME #0543 OLO 843-407-7859 SC	39.56
03/11	03/11	2422638272LR8XEM0	WAL-MART #7188 DARLINGTON SC	103.05
03/11	03/11	244273327LM7R2Z9K	CHICK-FIL-A #00168 FLORENCE SC	613.12
03/16	03/16	24445002QBLKR9X5D	WM SUPERCENTER #7188 DARLINGTON SC	40.33
03/17	03/17	24445002D2XAEPL3	DOMINO'S 5615 DARLINGTON SC	250.76
03/17	03/17	24692162D32FK8X22	FOOD LION #1428 DARLINGTON SC	39.47
03/17	03/17	24692162Q31WMRML1	KRISPY KREME #0543 OLO 843-407-7859 SC	32.12
<b>CARLA M JEFFERSON</b>				
<b>TOTAL</b>			<b>\$179.61</b>	
03/08	03/08	244450024BLKNHT0M	WM SUPERCENTER #1135 843-383-4891 SC	43.96
03/14	03/14	244921529MLW40857	ENVATO 613-837-6628 UT	33.00
03/28	03/28	24226382RBLH4AQYD	WAL-MART #1135 HARTSVILLE SC	49.85
03/28	03/28	24692162P2XS2Y1B6	SQ *SUGARUSH Hartsville SC	52.80
<b>JAMES R FORD</b>				
<b>TOTAL</b>			<b>\$32.09</b>	
03/17	03/17	24692162Q31WMRMK7	KRISPY KREME #0543 OLO 843-407-7859 SC	32.09
<b>WILLIAM B JORDAN</b>				
<b>TOTAL</b>			<b>\$110.43</b>	
03/22	03/22	24040682HS66FR9KA	NICK'S BBQ HOUSE DARLINGTON SC	96.77
03/22	03/22	24040682HS66FR9M5	NICK'S BBQ HOUSE DARLINGTON SC	13.66
<b>STEPHANIA LENARD</b>				
<b>TOTAL</b>			<b>\$234.24</b>	
03/10	03/10	24906042616PT1X2W	EMBASSY SUITES COLUMBA COLUMBIA SC	234.24
<b>VICTORIA WILLIAMS COOPER</b>				
<b>TOTAL</b>			<b>\$400.18</b>	
03/08	03/08	249414424BLHGTKBN	ROSES EXPRESS #627 DARLINGTON SC	53.95
03/10	03/10	2480197268AKJLARF	HOLT BROS BBQ DARLINGTON SC	255.04
03/17	03/17	24943002DBLKET7WX	BOJANGLES 870 DARLINGTON SC	42.16
03/24	03/24	24943002LBLKBXN5G	BOJANGLES 870 DARLINGTON SC	49.03
<b>ROBBIE SMITH</b>				
<b>TOTAL</b>			<b>\$7,927.74</b>	
03/06	03/06	24692162435SGF7MM	TOWNEPLACE SUTIES COLUMBIA SC	360.24
03/07	03/07	244921522RS6DASMQ	PALMETTO PL 402-935-7733 SC	225.00
03/07	03/07	244921522RS6DEXV2	PALMETTO PL 402-935-7733 SC	225.00
03/07	03/07	244921522RS6D1TVJ	PALMETTO PL 402-935-7733 SC	225.00
03/07	03/07	244921522RS6D7275	PALMETTO PL 402-935-7733 SC	225.00
03/07	03/07	244921522RS6QPSM2	PALMETTO PL 402-935-7733 SC	225.00
03/07	03/07	244921522RS6QWY8M	PALMETTO PL 402-935-7733 SC	225.00
03/07	03/07	244921522RS6Q55JS	PALMETTO PL 402-935-7733 SC	225.00
03/16	03/16	24692162B31AS9W2R	SQ *SOUTH CAROLINA FARMER gosq.com SC	442.00

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 Omaha NE 68103-2360

 Account Number: XXXXXXXXXX
**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
03/16	03/16	24755422Q4QD83MVW	QUALITY INNS GREENVILLE SC	1,015.00
03/17	03/17	24755422D4Z1FX1AW	HILTON GARDEN INN 843-3089330 SC	2,568.30
03/19	03/19	24692162K2XKQM4XR	MARRIOTT CRYSTAL GATEW 866-435-7627 VA	1,967.20
<b>DON D DOGGETT</b>				
<b>TOTAL</b>			<b>\$1,075.53</b>	
03/08	03/08	2422899240GRSH7MG	HAMPTON INN CLEMSON 864-986-9595 SC	287.12
03/08	03/08	2422899240GRSH7N1	HAMPTON INN CLEMSON 864-986-9595 SC	281.21
03/08	03/08	2422899240GRSH7N9	HAMPTON INN CLEMSON 864-986-9595 SC	282.91
03/13	03/13	2449216280010JYA5	THEEDUCATORSADVOCATE HTTPSWWW.INST TX	47.99
03/24	03/24	24492152KT8XY6JEO	THE HOUSE OF STAUNTON 256-858-8070 AL	176.30
<b>TINA MOORE</b>				
<b>TOTAL</b>			<b>\$909.69</b>	
03/06	03/06	2469216223448QFW1	FOOD LION #1428 DARLINGTON SC	94.99
03/08	03/08	24692162435FW86ST	KRISPY KREME #0543 FLORENCE SC	45.73
03/14	03/14	24226382A2LR61G74	WAL-MART #7188 DARLINGTON SC	108.03
03/15	03/15	24204292AA86X2GBB	Subway 13771 Darlington SC	184.63
03/15	03/15	24445002BBLKRW53D	WM SUPERCENTER #7188 DARLINGTON SC	49.64
03/22	03/22	24427332JLM7R0LKK	CHICK-FIL-A #00168 FLORENCE SC	360.00
03/23	03/23	24445002KEHYTF3YL	DOLLAR GENERAL #19628 DARLINGTON SC	19.28
03/27	03/27	24055232N2DZPPTT7	WALMART.COM 800-966-6546 AR	47.39

\$57,660.12 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/28/23.

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	0.908	10.90	0.00	0.00
Cash Advances	2.228	26.74	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. 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.