



PO Box 2360
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle
Closing Date:
08/03/22

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$63,231.03	Number of days in billing cycle	31
Payments and credits	63,097.76	Credit limit	333,000.00
Purchase and adjustments less refunds	50,441.89	Available credit	277,968.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	08/28/22
Balance 08/03/22	\$50,575.16	NEW MINIMUM PAYMENT DUE	2,522.00

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] \$63,050.29-	
07/28	07/28	F393900K100CHGDDA	AUTOMATIC PAYMENT - THANK YOU	63,050.29-
			MAGGIE BLACKMON	
			TOTAL [REDACTED] \$169.85	
07/20	07/20	2444500JSBLKY9RVR	WM SUPERCENTER #7188 DARLINGTON SC	78.56
07/21	07/21	2420429JS05391D5D	Subway 13771 Darlington SC	91.29
			ROBBIE SMITH	
			TOTAL [REDACTED] \$1,845.39	
07/21	07/21	2475542JV4DJW31F1	COUNTRY INN BY CARLSON 803-7946200 SC	489.39
07/22	07/22	2444500JWBLL3V7WZ	WM SUPERCENTER #630 FLORENCE SC	303.81
07/27	07/27	2480197K1RDQ4W5S4	FASTRACK 3 DARLINGTON SC	479.49
07/29	07/29	2405523K22DZX47ME	WALMART.COM AA 800-966-6546 AR	410.54
08/01	08/01	2469216K52Y0TJ89P	WALMART.COM AA 800-966-6546 AR	162.16
			LILKENYA R JENKINS	
			TOTAL [REDACTED] \$3,550.71	
07/14	07/14	2449215JKLRHPB7EE	ALLIANZ TRAVEL INS ALLIANZINS.US VA	211.80
07/14	07/14	2494300JLWESN2YPG	AMERICAN AIR0012442426796 FORT WORTH TX	475.70
07/14	07/14	2494300JLWESN2YPR	AMERICAN AIR0012442426797 FORT WORTH TX	475.70
07/14	07/14	2494300JLWESN2YP1	AMERICAN AIR0012442426794 FORT WORTH TX	475.70
07/14	07/14	2494300JLWESN2YP9	AMERICAN AIR0012442426795 FORT WORTH TX	475.70

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
2,522.00	0.00	08/28/22	50,575.16	[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: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/14	07/14	2494300JLWESN2YRA	AMERICAN AIR0012442426798 FORT WORTH TX	475.70
07/14	07/14	2494300JLWESN2YRJ	AMERICAN AIR0012442426799 FORT WORTH TX	475.70
07/28	07/28	2494300K2WESMWLV	AMERICAN AIR0012445667111 FORT WORTH TX	484.71
CARLITA S KING				
TOTAL XXXXXXXXXX			\$9,389.30	
07/01	07/04	2475542J84NPG1LN0	SHERATON NEW ORLEANS NEW ORLEANS LA	1,328.10
07/08	07/08	2469216JD2XKY3DV	WALMART.COM AA 800-966-6546 AR	5.53
07/08	07/08	2469216JD2XKZ13T9	WALMART.COM AA 800-966-6546 AR	43.15
07/12	07/12	2405523JH2JPDLDQ	WALMART.COM AA 800-966-6546 AR	2.06
07/12	07/12	2405523JH2DK52WZP	WALMART.COM AA 800-966-6546 AR	287.98
07/13	07/13	2469216JJ2XAY4L5A	PERSONALITY PROFILE SO 877-344-8612 MN	2,295.00
07/13	07/13	2469216JJ2XYTETDP	WALMART.COM AA 800-966-6546 AR	158.08
07/13	07/13	2469216JJ2XYTHGJN	WALMART.COM AA 800-966-6546 AR	140.95
07/16	07/16	2469216JM2XN2BXZF	WALMART.COM AA 800-966-6546 AR	76.10
07/18	07/18	2442733JPLYRGFVDQ	DARLINGTON IGA DARLINGTON SC	114.27
07/18	07/18	2469216JP2XNEEK4J	PERSONALITY PROFILE SO 877-344-8612 MN	815.40
07/19	07/19	2449215JRRSBF0XM2	PAYPAL *DIFFERENTDE 402-935-7733 CA	12.00
07/19	07/19	2469216JR2Y19B41A	SQ *BIZZELL'S CATERING Hartsville SC	998.31
07/21	07/21	2475542JS86LYKXYE	CHARGERBACKLOSTFOUND 800-5154860 NV	48.73
07/22	07/22	2474400JVS66HGJ9P	TRAINER'S WAREHOUSE 800-2993770 MA	182.74
07/28	07/28	2469216K12Y1RBVN8	PERSONALITY PROFILE SO 877-344-8612 MN	2,880.90
KRISTI AUSTIN				
TOTAL XXXXXXXXXX			\$306.10	
08/01	08/01	2420429K590BRMXZR	Subway 17203 Hartsville SC	306.10
TINA A MOORE				
TOTAL XXXXXXXXXX			\$1,329.19	
07/06	07/06	2422638JQ2LR5Z7QX	WAL-MART #7188 DARLINGTON SC	55.64
07/06	07/06	2442733JBLYPWGYXK	FOOD LION #1428 DARLINGTON SC	4.04
07/06	07/06	2449215JBS0XZ1916	FLOWER SHOP NETWORK 877-376-7363 AR	113.99
07/09	07/09	2444500JE5SBAF5MD	WALMART.COM AA 800-966-6546 AR	19.67
07/09	07/09	2444500JK2X7TQLXV	WALMART.COM AA 8009666546 AR	134.84
07/13	07/13	2420429JELGLJX8J	Subway 13771 Darlington SC	196.85
07/13	07/13	2422638JK2LR7DMA2	WAL-MART #7188 DARLINGTON SC	9.62
07/13	07/13	2422638JK2LR85MAL	WAL-MART #7188 DARLINGTON SC	91.27
07/14	07/14	2404068JKS66FYQXB	SOUTH OF PEARL DARLINGTON SC	275.52
07/19	07/19	2463923JTS66QKK3Y	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	230.00
07/19	07/19	2475542JT7L0HTG5M	HILTON ADVPURCH8002367113 MEMPHIS TN	197.75
CORTNEY GEHRKE				
TOTAL XXXXXXXXXX			\$563.63	
07/19	07/19	2402820JRS66KQ8RV	TAKIS DINER DARLINGTON SC	110.00
07/21	07/21	2405523JS2DK3NEH0	WALMART.COM AA 800-966-6546 AR	205.10
07/25	07/25	2420429JYFJFBFVA	Subway 13771 Darlington SC	248.53
CHUCK MILLER				
TOTAL XXXXXXXXXX			\$1,607.00	
07/06	07/06	2421073JQBM4RW5J5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/06	07/06	2421073JQ2MDB6JG0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/06	07/06	2421073JQ2MDPJY1N	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/06	07/06	2469216JB2X9KHSTD	IN *AMERICAN ASSOC OF SCH913-3271222 KS	225.00
07/07	07/07	2421073JDBM4TSYD5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/07	07/07	2421073JD2MDQ5M7T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/11	07/11	2421073JHBM4L3DHK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/11	07/11	2421073JHBM4L3DL4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/11	07/11	2421073JHBM4L3DRT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/11	07/11	2421073JHBM4L3DZ7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/11	07/11	2421073JHBM4L3FA9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/11	07/11	2421073JHBM4L3FG7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/11	07/11	2421073JHBM4L3FRY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/11	07/11	2421073JHBM4L3F5M	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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Trans	Post	Reference Number	Description	Amount
07/11	07/11	2421073JH2MD6DMZ0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/11	07/11	2421073JH2MD6DNAQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/11	07/11	2421073JH2MD6DNL5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/11	07/11	2421073JH2MD6DN4E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/11	07/11	2421073JH2MD6DSD2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/11	07/11	2421073JH2MD6DTHE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/11	07/11	2421073JH2MD6DTYL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/11	07/11	2421073JH2MD6DT8Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/13	07/13	2421073JKBM4N0GV1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/13	07/13	2421073JKBM4N0HFN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/13	07/13	2421073JKBM4N0HRP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/13	07/13	2421073JKBM4N0M7V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/13	07/13	2421073JKBM4N121T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/13	07/13	2421073JKBM4N1277	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/13	07/13	2421073JK2MD8AS4L	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/13	07/13	2421073JK2MD8AVJP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/13	07/13	2421073JK2MD8AW4H	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/13	07/13	2421073JK2MD8BYLH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/13	07/13	2421073JK2MD8BY9P	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/13	07/13	2421073JK2MD8B3XK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/14	07/14	2421073JLBM4NYZ4A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/14	07/14	2421073JL2MD997B9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/19	07/19	2421073JTBM4VPJ9B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/19	07/19	2421073JTBM4VR6FN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/19	07/19	2421073JTBM4VR6LW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/19	07/19	2421073JTBM4VR6RZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/19	07/19	2421073JTBM4VR7D2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/19	07/19	2421073JT2MDE1SHX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/19	07/19	2421073JT2MDE35F1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/19	07/19	2421073JT2MDE35LP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/19	07/19	2421073JT2MDE352M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/19	07/19	2421073JT2MDE36PG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/20	07/20	2421073JSBM4K4WWMG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/20	07/20	2421073JS2MDHVS7F	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/20	07/20	2421073JS2MDHVS7N	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/20	07/20	2421073JS2MDHVS7Y	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/20	07/20	2421073JS2MDHVS8R	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/20	07/20	2421073JS2MDHVS86	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/20	07/20	2421073JS2MD5F4V6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/21	07/21	2421073JVBM4L3DF6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/21	07/21	2421073JVBM4L3DK3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/21	07/21	2421073JVBM4L3HRK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/21	07/21	2421073JVBM4L3H82	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/21	07/21	2421073JVBM4L3NMK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/21	07/21	2421073JVBM4L3PA0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/21	07/21	2421073JVBM4L3W01	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/21	07/21	2421073JV2MD6DNBL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/21	07/21	2421073JV2MD6DNLB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/21	07/21	2421073JV2MD6DYT9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/21	07/21	2421073JV2MD6DZZF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/21	07/21	2421073JV2MD6EBFL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/21	07/21	2421073JV2MD6ED9A	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/21	07/21	2421073JV2MD6ENN5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/25	07/25	2421073JZBM4PXF7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/25	07/25	2421073JZBM4PXMJM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/25	07/25	2421073JZBM4PXX50	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/25	07/25	2421073JZBM4PY2PM	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/25	07/25	2421073JZ2MDA7R0S	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/25	07/25	2421073JZ2MDA8RPV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/25	07/25	2421073JZ2MDA862E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/25	07/25	2421073JZ2MDA9528	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/26	07/26	2421073K0BM4RWGVR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/26	07/26	2421073K0BM4RW0FY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/26	07/26	2421073K0BM4RW0NA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/26	07/26	2421073K0BM4RW0XH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/26	07/26	2421073K0BM4RW042	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/26	07/26	2421073K0BM4RW610	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/26	07/26	2421073K02MDB6AGL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/26	07/26	2421073K02MDB6MWQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/26	07/26	2421073K02MDB68H7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/26	07/26	2421073K02MDB69RN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/26	07/26	2421073K02MDB698D	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/26	07/26	2421073K02MDB7DVE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/27	07/27	2421073K1BM4TSYYA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/27	07/27	2421073K1BM4TSY9Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/27	07/27	2421073K12MDQ5M6E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/27	07/27	2421073K12MDQ5NF5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/28	07/28	2421073K2BM4STJJY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/28	07/28	2421073K2BM4STJN1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/28	07/28	2421073K2BM4STJVF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/28	07/28	2421073K2BM4STK0W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/28	07/28	2421073K2BM4STMS3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/28	07/28	2421073K2BM4ST3GW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/28	07/28	2421073K2BM4ST39X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/28	07/28	2421073K22MDD3GFE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/28	07/28	2421073K22MDD3GS8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/28	07/28	2421073K22MDD4FPT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/28	07/28	2421073K22MDD4FYE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/28	07/28	2421073K22MDD4GBL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/28	07/28	2421073K22MDD4GSA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/28	07/28	2421073K22MDD4N8V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/28	07/28	2421073K22MDFYTHY	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/29	07/29	2421073K3BM4VPTPT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/29	07/29	2421073K32MDE2BLQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/01	08/01	2421073K6BM4M286P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/01	08/01	2421073K62MD7QY8Q	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
STEPHANIE H BRIDGES				
TOTAL XXXXXXXXXX			\$392.71	
07/19	07/19	2413746JTEJQPMVE1	OFFICE DEPOT #336 FLORENCE SC	311.20
07/19	07/19	2444500JTBLNELP0W	WM SUPERCENTER #7188 DARLINGTON SC	81.51
COREY LEWIS				
TOTAL XXXXXXXXXX			\$1,182.23	
06/26	07/04	2469216JQ2Y09E6WH	MARRIOTT ORLANDO WORLD 866-435-7627 FL	1,182.24
07/28	07/28	7494300K1M0MYVW22	HYATT REGENCY GREENVILLE 86423512 CREDIT	0.01-
TIM A NEWMAN				
TOTAL XXXXXXXXXX			\$72.62	
07/06	07/06	2402820JBS66J7MD6	TAKIS DINER DARLINGTON SC	72.62
CARLA A WATFORD				
TOTAL XXXXXXXXXX			\$7.85	
07/27	07/27	2413746K101B9Y9J8	USPS PO 4538400550 HARTSVILLE SC	7.85

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
KIMBERLY S MASON				
TOTAL			\$4,229.07	
07/22	07/22	2475542JW507E5GST	EMBASSY SUITES 843-9815700 SC	1,479.32
07/22	07/22	2475542JW507E5G1T	EMBASSY SUITES 843-9815700 SC	2,500.00
07/23	07/23	2442733JWM83HNRQ8	FOOD LION #2836 HARTSVILLE SC	40.94
07/26	07/26	2476517K00VYRV4YD	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	75.87
07/26	07/26	2444500K0BLNBSHQ1	WM SUPERCENTER #1135 HARTSVILLE SC	132.94
AUDREY CHILDERS				
TOTAL			\$213.23	
07/25	07/25	2464372JZ0VYD0VG2	FLOWER BASKETS BY BECKY DARLINGTON SC	172.80
07/25	07/25	2445501JY43AAAY7RG	WAL-MART #7188 DARLINGTON SC	87.89
07/27	07/27	7445501K043AATY5N	WAL-MART #7188 SE2 DARLINGTON CREDIT	47.46
DAWN JOHNSON				
TOTAL			\$4,991.52	
07/05	07/05	2425802JA0T542V0A	SINGER NC LLC 910-484-1128 NC	280.80
07/06	07/06	2476517JB0FVE4F9E	GROUCHO'S DELI OF HART 803-467-7141 SC	1,231.73
07/19	07/19	2411343JTHEYV96MX	The Webstaurant Store Inc717-392-7472 PA	3,294.01
07/27	07/27	2444500K1BLNBW7BV	WM SUPERCENTER #642 CHERAW SC	184.98
ADA HARPER SINDAB				
TOTAL			\$976.38	
07/19	07/19	2444500JTBLNELPX9	WM SUPERCENTER #7188 DARLINGTON SC	496.53
07/23	07/23	2473309JXBMBAMSQD	JERSEY MIKES 7084 FLORENCE SC	356.90
07/27	07/27	2444500K1EJ27Q1YS	LITTLE CAESARS 3217-0014 DARLINGTON SC	122.95
EDDIE L SHULER				
TOTAL			\$319.58	
07/15	07/15	2413746JMHEXXAAYX	HOBBY LOBBY ECOMM 405-745-1100 OK	319.58
ANTONIO M THOMAS				
TOTAL			\$2,313.23	
07/10	07/10	2475542JG4NTKMNFT	Doubletree Myrtle Beach 866-7648501 SC	725.40
07/14	07/14	2475542JL504WDRPB	Doubletree Myrtle Beach MYRTLE BEACH SC	725.40
07/14	07/14	2475542JL504WDR3T	Doubletree Myrtle Beach 866-7648501 SC	725.40
07/26	07/26	2416405K0RBGPY51Q	EXXONMOBIL 48312516 HARTSVILLE SC	87.89
07/26	07/26	2422638K0BLGZESVS	WAL-MART #1135 HARTSVILLE SC	49.14
LARRY JOHNSON				
TOTAL			\$544.61	
07/13	07/13	2427539JJS66K5HMT	NASN 866-6276767 MD	34.00
07/25	07/25	2476517JZ0VYPX86W	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	236.34
07/26	07/26	2444500K0BLKWMKL7	WM SUPERCENTER #7188 DARLINGTON SC	49.76
07/27	07/27	2442733K0LYPWR72V	FOOD LION #1428 DARLINGTON SC	16.59
07/29	07/29	2404068K2S66GZZ7N	SOUTH OF PEARL DARLINGTON SC	207.92
BRIAN HICKMAN				
TOTAL			\$1,174.87	
07/13	07/13	2469216JJ2XYF9AWG	SQ *CREMA COFFEE BAR gosq.com SC	224.87
07/25	07/25	2444500JY5SAZK32M	SHONEYS OF HARTSVILLE HARTSVILLE SC	950.00
MARLON L THOMAS				
TOTAL			\$963.91	
07/11	07/11	2425138JH0VZDB5B0	A & B FLORIST FLORENCE SC	81.11
07/12	07/12	2425138JJ0VZETXFR	A & B FLORIST FLORENCE SC	103.99
07/13	07/13	2432545JLS66HAVEE	KENDALL HUNT PUBLISHING 800-3388309 IA	71.92
07/15	07/15	2423168JM2LRXBOZ8	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	25.94
07/15	07/15	2444500JM00LBQFD9	DOLLAR TREE HARTSVILLE SC	4.05
07/15	07/15	2445501JL43A5VEEB	WAL-MART #1135 HARTSVILLE SC	43.35
07/20	07/20	2423168JS2LRLO9RJ	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	9.26
07/20	07/20	2445501JT43A5J19B	WAL-MART #1135 HARTSVILLE SC	24.29
07/20	07/20	2463923JTS66K52GJ	SOUTH CAROLINA ASSOCIATON803-7988380 SC	600.00
PATRICIA TONEY				
TOTAL			\$182.29	
07/22	07/22	2413746JW2XN9MERZ	OFFICE DEPOT #336 FLORENCE SC	33.46
07/29	07/29	2445501K243A5MEXN	WAL-MART #1135 HARTSVILLE SC	148.83

Transactions continued on next page

PO Box 2360
Omaha NE 68103-2360

Account Number: XXXXXXXXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
BENJAMIN BROWN				
TOTAL			\$9,509.56	
06/30	07/04	2475542J84NPG1NGH	SHERATON NEW ORLEANS 504-5252500 LA	1,062.48
07/01	07/04	2475542J84NPG1M4D	SHERATON NEW ORLEANS 504-5252500 LA	1,328.10
07/01	07/04	2475542J84NPG1RKS	SHERATON NEW ORLEANS 504-5252500 LA	1,328.10
07/01	07/04	2475542J84NPG1VQH	SHERATON NEW ORLEANS 504-5252500 LA	1,328.10
07/11	07/11	2416405JHB01G1RJX	EXXONMOBIL 48358980 DARLINGTON SC	155.96
07/11	07/11	2475542JH5045B0KT	HILTON HOTEL SAN DIEGO 619-5643333 CA	244.73
07/12	07/12	2449215JHMM3S0G2R	ALLIANZ TRAVEL INS ALLIANZINS.US VA	33.65
07/12	07/12	2494300JJWESN4W3A	AMERICAN AIR0012441891570 FORT WORTH TX	438.70
07/17	07/17	2490641JN4DHY7Z7K	WEB*NETWORKSOLUTIONS 888-6429675 FL	237.93
07/21	07/21	2413829K2LHGE2FK1	PENSKE TRK LSG 033810 FLORENCE SC	1,748.20
07/23	07/23	2416407JX2LRFXPFH	TARGET 00014522 FLORENCE SC	37.79
07/25	07/25	2490641JY4E22B934	WEB*NETWORKSOLUTIONS 888-6429675 FL	990.97
07/28	07/28	2431605K2FYE2FVTH	SHELL OIL 57544769300 DARLINGTON SC	170.11
07/28	07/28	2490641K14E8XQJKD	WEB*NETWORKSOLUTIONS 888-6429675 FL	249.00
08/01	08/01	2416405K6B01FY20V	EXXONMOBIL 48358980 DARLINGTON SC	153.00
08/02	08/02	2469216K62XMH6QY7	Amazon web services aws.amazon.co WA	2.74
SARAH TEW				
TOTAL			\$2,283.41	
07/25	07/25	2449215JYLXL99HWN	SUPERSHUTTLE & EXECUCAR 0727-709-5600 MO	174.01
07/25	07/25	2449216JY000JQ7PV	PRISMS, INC. HTTPSWWW.PRIS VA	290.00
07/25	07/25	2494300JYEENLBFN	AMERICAN AIR0012444857409 FORT WORTH TX	909.70
07/25	07/25	2494300JYEENLBF6	AMERICAN AIR0012444857410 FORT WORTH TX	909.70
AYESHA HUNTER				
TOTAL			\$848.21	
07/17	07/17	2422638JP2LR31KTP	WAL-MART #7188 DARLINGTON SC	192.59
07/17	07/17	2445501JN43AQ6YB4	WAL-MART #7188 DARLINGTON SC	16.14
07/19	07/19	2420429JR085RRGEB	Subway 13771 184-33936529 SC	196.85
07/21	07/21	2442733JVLMT7T1009	CHICK-FIL-A #00509 FLORENCE SC	442.63
CARLA M JEFFERSON				
TOTAL			\$1,299.17	
07/11	07/11	2401134JG0010DHY7	TRIBUTE STORE FLOWERS HTTPSWWW.TRIB WI	104.29
07/11	07/11	2413746JH010JBK04	BARNES&NOBLE.COM 800-843-2665 NY	258.94
07/14	07/14	2449215JKMNQ9BED9	ENVATO 613-837-6628 UT	33.00
07/18	07/18	2442806JP8R0BAYNR	SAM KENDALLS HARTSVILLE HARTSVILLE SC	65.73
07/19	07/19	2427539JRS66LFMZT	POSITIVE PROMOTIONS 800-6352666 NY	334.45
07/23	07/23	2413746JX2XN51VD1	OFFICE DEPOT #336 800-463-3768 SC	67.13
07/23	07/23	2444500K15SB6P1H8	WALMART.COM AA 8009666546 AR	17.71
07/23	07/23	2449216JW000SSP3Z	STICKER MULE STICKERMULE.C NY	62.10
07/25	07/25	2442806JY8R03JENT	SAM KENDALLS HARTSVILLE HARTSVILLE SC	73.43
07/26	07/26	2413746K0EJA18QAD	OFFICE DEPOT #1214 800-463-3768 GA	12.19
07/26	07/26	2413746K00109BBJT	BARNES&NOBLE.COM 800-843-2665 NY	79.81
07/27	07/27	2445501K043A5HS0N	WAL-MART #1135 SE2 HARTSVILLE SC	40.59
07/28	07/28	2405523K12DK2XMX1	WALMART.COM AA 800-966-6546 AR	95.02
07/29	07/29	2469216K22XBXGQ60	WALMART.COM AA 800-966-6546 AR	22.11
08/01	08/01	2442733K5M83F9KVT	FOOD LION #2836 HARTSVILLE SC	32.67
WILLIAM B JORDAN				
TOTAL			\$128.80	
07/11	07/11	2444770JHS66M0YJD	TINAS CAFE LAMAR SC	53.43
07/19	07/19	2445501JR43A5HYWL	WAL-MART #1135 HARTSVILLE SC	25.37
07/29	07/29	2413746K25SDH7HZK	DARLINGTON COUNTY WATER DARLINGTON SC	50.00

\$50,441.88 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/28/22.

PAYMENT OF AMOUNT IN DISPUTE \$133.28 NOT REQUIRED.

PO Box 2360
 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	2.020	24.24	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.