



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/03/22

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$48,844.55	Number of days in billing cycle	30
Payments and credits	48,711.27	Credit limit	333,000.00
Purchase and adjustments less refunds	53,399.69	Available credit	277,378.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	12/28/22
Balance 12/03/22	\$53,532.97	NEW MINIMUM PAYMENT DUE	2,669.00

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] \$47,454.27-	
11/28	11/28	F393900NW00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	47,454.27-
			TOTAL [REDACTED] \$1,695.66	
11/11	11/11	2475542NQ4PYLWD8D	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	1,444.99
11/12	11/12	2469216NQ32WSFSN8	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	250.67
			LILKENYA R JENKINS	
			TOTAL [REDACTED] \$3,749.88	
11/03	11/04	2401134N3000YXMKK	SERRRA SERRRA.ORG VA	310.00
11/03	11/04	2401134N300164MMP	SERRRA SERRRA.ORG VA	310.00
11/03	11/04	2401134N40000EXHZ	SERRRA SERRRA.ORG VA CREDIT	72.00-
11/03	11/04	2401134N40000H6VG	SERRRA SERRRA.ORG VA CREDIT	72.00-
11/03	11/04	2432303N4MSG77L27	MARINA INN AT GRANDE DUN 8439131333 SC	335.28
11/03	11/04	7444500N4HEYSP8M6	CPP*SCATA MONCKS CORNER SC CREDIT	450.00-
11/03	11/04	2480197N460ZSQTKX	LANDMARK INN HARTSVILLE SC	395.50
11/04	11/04	2401134N4001G69XY	SERRRA SERRRA.ORG VA	310.00
11/07	11/07	2401134N70010WGWA	SERRRA SERRRA.ORG VA	310.00
11/16	11/16	2422638NH2LR2V0EK	WAL-MART #7188 DARLINGTON SC	84.24
11/16	11/16	2469216NK2YG7X8EW	RESIDENCE INN GREENVIL GREENVILLE SC	384.20
11/28	11/28	2445501NW43ABK35X	WAL-MART #7188 DARLINGTON SC	648.31

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
2,669.00	0.00	12/28/22	53,532.97	[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



PO Box 2360
 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/30	11/30	2449215NYLS31NSTV	ALLIANZ TRAVEL INS ALLIANZINS.US VA	41.38
11/30	11/30	2475542NZ7M8H4S3L	HILTON ADVPURCH8002367113 MEMPHIS TN	663.26
11/30	11/30	2494300NYJEENK7V7	AMERICAN AIR0012353710736 FORT WORTH TX	551.71
CARLITA S KING				
TOTAL XXXXXXXXXX			\$2,718.89	
11/02	11/04	2444500N72X9157HV	WALMART.COM 8009666546 BENTONVILLE AR	18.27
11/02	11/04	2444500N75SB7KJE4	WALMART.COM 8009666546 BENTONVILLE AR	133.47
11/07	11/07	2463923N8S66LS1FG	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	285.00
11/11	11/11	2444500NG2X97ZJAW	WALMART.COM 8009666546 BENTONVILLE AR	26.24
11/11	11/11	2444500NG5SQ2FQOZ	WALMART.COM 8009666546 BENTONVILLE AR	58.38
11/15	11/15	2476517NG0VYPK790	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	104.37
11/16	11/16	2401134NG001QBE3X	SP SECURED TECH SOLU HTTPSECURED IN	100.67
11/16	11/16	2444500NL8PPB0X94	WALMART.COM 8009666546 BENTONVILLE AR	149.49
11/19	11/19	2444500NL8PPB0X6H	WALMART.COM 8009666546 800-966-6546 AR	82.02
11/23	11/23	2405523NP2DJWAFD8	WALMART.COM 800-966-6546 AR	96.23
11/27	11/27	2405523NV2DKTEMYE	WALMART.COM 800-966-6546 AR	30.22
11/30	11/30	2469216NY2XASV9VD	SQ *BIZZELL'S CATERING Hartsville SC	1,622.25
12/01	12/01	2405523NZ2DKR2DM5	WALMART.COM 800-966-6546 AR	12.28
KRISTI AUSTIN				
TOTAL XXXXXXXXXX			\$271.90	
11/22	11/22	2405523NN2DKMSJYN	WALMART.COM 800-966-6546 AR	271.90
MARISA M JOHNSON				
TOTAL XXXXXXXXXX			\$1,534.41	
11/04	11/04	2423168N5RBGHFP3N	FAMILY DOLLAR #2866 FLORENCE SC	32.40
11/13	11/13	2475542NEMASNWHPD	KINGSTON RESORT OWNER LLC843-4490006 SC	8.17
11/17	11/17	2480197NHN67TJJWQ	J.W. PEPPER 800-345-6296 PA	56.49
11/18	11/18	2480197N5PD36YK	J.W. PEPPER 800-345-6296 PA	45.50
11/20	11/20	2494300NMM0MXXSJG	HYATT REGENCY GREENVILLE 8642351234 SC	373.90
11/20	11/20	2494300NMM0MY021G	HYATT REGENCY GREENVILLE 8642351234 SC	373.90
11/20	11/20	2494300NMM0MY40XJ	HYATT REGENCY GREENVILLE 8642351234 SC	555.40
11/30	11/30	2476517NZ0VYR513M	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	88.65
TINA A MOORE				
TOTAL XXXXXXXXXX			\$824.54	
11/01	11/04	2444500N32X97XM3R	WALMART.COM 8009666546 800-966-6546 AR	112.42
11/02	11/04	2444500N32X97XM5T	WALMART.COM 8009666546 800-966-6546 AR	23.20
11/04	11/04	2469216N42XBE4D8Q	MARRIOTT COLUMBIA COLUMBIA SC	181.58
11/15	11/15	2444500NGBLKYA423	WM SUPERCENTER #7188 DARLINGTON SC	51.34
11/15	11/15	2444500NL8PPB0Z1W	WALMART.COM 8009666546 BENTONVILLE AR	37.68
11/16	11/16	2444500NHBL3S5TS	WM SUPERCENTER #7188 DARLINGTON SC	19.23
11/17	11/17	2444500NJ00KWWVG3	DOLLARTREE DARLINGTON SC	113.95
11/18	11/18	2444500NKBLAKMTV	WM SUPERCENTER #7188 DARLINGTON SC	20.24
11/18	11/18	2444500NP5SQN9DNJ	WALMART.COM 8009666546 BENTONVILLE AR	152.14
11/19	11/19	2405523NK2DZL7KXJ	WALMART.COM 800-966-6546 AR	10.00
11/29	11/29	2420429NX04QMFDDS	Subway 13771 184-33936529 SC	20.89
11/29	11/29	2469216NX358N513D	KRISPY KREME #0543 OLO 843-407-7859 SC	21.87
11/30	11/30	2449215NYLR8VL1KJ	EZCATERSUBWAY 8004881803 MA	16.26
11/30	11/30	2469216NY3620EZ6T	KRISPY KREME #0543 OLO 843-407-7859 SC	43.74
CORTNEY GEHRKE				
TOTAL XXXXXXXXXX			\$403.41	
11/10	11/10	2432303NBMSG77S0R	MARINA INN AT GRANDE DUN 8439131333 SC	134.47
11/10	11/10	2432303NBMSG77S08	MARINA INN AT GRANDE DUN 8439131333 SC	134.47
11/10	11/10	2432303NBMSG77S1A	MARINA INN AT GRANDE DUN 8439131333 SC	134.47
CHUCK MILLER				
TOTAL XXXXXXXXXX			\$645.95	
11/03	11/04	2421073N4BM4RW8YK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/03	11/04	2421073N42MDB6V5H	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/03	11/04	2449216N300102QN2	VOLUNTEER * BGC-DARLIN HTTPSRAPORTE TX	15.00
11/04	11/04	2421073N5BM4TSXBG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/04	11/04	2421073N5BM4TSX97	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/04	11/04	2421073N52MDQ5MPD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/04	11/04	2421073N52MDQ5MWL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/07	11/07	2421073N8BM4K4XBA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/07	11/07	2421073N82MD5F5J3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/09	11/09	2421073NABM4M25DN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/09	11/09	2421073NA2MDKRW0F	SLED CHECK NON PROFIT EGOV.COM SC	8.00
11/09	11/09	2421073NA2MD7QPPT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/14	11/14	2421073NFBM4TSG08	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/14	11/14	2421073NFBM4TSRJV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/14	11/14	2421073NF2MDQ4R3L	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/14	11/14	2421073NF2MDQ5DFB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/16	11/16	2421073NHBM4VPZM7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/16	11/16	2421073NH2MDE2ND0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/17	11/17	2421073NJB4K4XH7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/17	11/17	2421073NJ2MD5F63J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/18	11/18	2449216NJ001DW85X	VOLUNTEER * BGC-DARLIN HTTPSRAPTORTE TX	15.00
11/18	11/18	2480197NK11GZ068G	HILTON GARDEN INN COLUMB COLUMBIA SC	178.08
11/28	11/28	2421073NXBM4L3TH6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/28	11/28	2421073NXBM4L3T4B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/28	11/28	2421073NXBM4L3T8P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/28	11/28	2421073NXBM4L3V26	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/28	11/28	2421073NX2MD6EJXL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/28	11/28	2421073NX2MD6EKPD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/28	11/28	2421073NX2MD6EK5B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/28	11/28	2421073NX2MD6ERF0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/30	11/30	2444500NZBLNGPEB9	WM SUPERCENTER #7188 DARLINGTON SC	91.87
STEPHANIE H BRIDGES				
TOTAL			\$120.00	
11/28	11/28	2413746NX01F709E3	USPS PO 4522200532 DARLINGTON SC	120.00
COREY LEWIS				
TOTAL			\$2,332.97	
11/02	11/04	2444500N68PP80BJ5	WALMART.COM 8009666546 BENTONVILLE AR	86.30
11/30	11/30	7450609NYWW4DTX80	INTHINKING, SL ANDORRA LA VE AD	2,181.24
11/30	11/30	7450609NYWW4DTX80	FOREIGN CURRENCY FEE	65.43
		- 11/30	EURO CURRRNCY	
		- 11/30	2097.95 X 1.07088824	
CARLA A WATFORD				
TOTAL			\$340.06	
11/14	11/14	2444500NFBLNMB83F	WM SUPERCENTER #7188 DARLINGTON SC	232.07
11/30	11/30	2405523NY2DKBJYM2	WALMART.COM 800-966-6546 AR	107.99
KIMBERLY S MASON				
TOTAL			\$769.84	
11/10	11/10	2442733NBLM7R4NSK	CHICK-FIL-A #00168 FLORENCE SC	236.94
11/11	11/11	2422638NQBLH365XD	WAL-MART #0630 FLORENCE SC	49.93
11/14	11/14	2423168NFRBGHFKZ2	FAMILY DOLLAR #7761 SOCIETY HILL SC	16.20
11/14	11/14	2444500NFBLNMB85R	WM SUPERCENTER #642 CHERAW SC	38.01
11/15	11/15	2494300NF61N476MT	BOJANGLES CHERAW SC	52.98
11/16	11/16	2444500NHBLNPVTQS	WM SUPERCENTER #1135 HARTSVILLE SC	122.70
11/16	11/16	2469216NH366ZN070	ZAXBY'S #01303 HARTSVILLE SC	133.08
11/22	11/22	2413746NN5SHEP22M	USPS PO 4583000593 SOCIETY HILL SC	120.00
DAWN JOHNSON				
TOTAL			\$1,736.91	
11/04	11/04	2422638N52LR6QY1K	WAL-MART #7188 DARLINGTON SC	88.87
11/05	11/05	2405523N511H4VDA	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	139.00
11/14	11/14	2442733NELYRFNGZF	DARLINGTON IGA DARLINGTON SC	1,490.86
11/14	11/14	2444500NFEJ0NP2M6	DOLLAR GENERAL #19628 DARLINGTON SC	18.18
ALLISON M BAKER				
TOTAL			\$19.41	
11/29	11/29	2413746NX8R2F9Z42	BIG LOTS STORES - #5226 HARTSVILLE SC	19.41

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 Omaha NE 68103-2360

 Account
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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
ADA HARPER SINDAB				
TOTAL XXXXXXXXXX			\$960.53	
11/15	11/15	2445501NF43AAT97D	WAL-MART #7188 DARLINGTON SC	161.33
11/18	11/18	2425138NJ0T57N2SF	TOMMYS SELF SERVICE HARTSVILLE SC	730.01
11/18	11/18	2445501NJ43ABRVJG	WAL-MART #7188 DARLINGTON SC	69.19
MELINDA BROWN				
TOTAL XXXXXXXXXX			\$2,192.57	
11/03	11/04	2463923N4S66LKY9D	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	95.00
11/04	11/04	2444500N95SD963R6	WALMART.COM 8009666546 BENTONVILLE AR	13.95
11/04	11/04	2444500N95SD963XJ	WALMART.COM 8009666546 BENTONVILLE AR	10.81
11/10	11/10	2444500NA5SD4QFPM	WALMART.COM 8009666546 800-966-6546 AR	110.27
11/15	11/15	2490604NG16PRYBSJ	EMBASSY SUITES GRNVILE GREENVILLE SC	248.99
11/18	11/18	2490604NK16PT0AFG	EMBASSY SUITES GRNVILE GREENVILLE SC	434.61
11/18	11/18	2490604NK16PT0AFR	EMBASSY SUITES GRNVILE GREENVILLE SC	434.61
11/18	11/18	2490604NK16PT0AF8	EMBASSY SUITES GRNVILE GREENVILLE SC	434.61
11/18	11/18	2490604NK16PT0AG0	EMBASSY SUITES GRNVILE GREENVILLE SC	409.72
EDDIE L SHULER				
TOTAL XXXXXXXXXX			\$1,589.29	
11/03	11/04	2444500N38PNY9R5W	WALMART.COM 8009666546 800-966-6546 AR	83.67
11/16	11/16	2405523NG2DZ6S1TS	WALMART.COM 800-966-6546 AR	310.50
11/17	11/17	2442733NJLM7R41JR	CHICK-FIL-A #00168 FLORENCE SC	595.08
11/18	11/18	2444500NK00MDESKK	DOMINO'S 5615 843-395-1410 SC	187.92
11/18	11/18	2444500NK00MDESN7	DOMINO'S 5615 843-395-1410 SC	163.75
11/18	11/18	2444500NK00MDESRG	DOMINO'S 5615 843-395-1410 SC	248.37
ANTONIO M THOMAS				
TOTAL XXXXXXXXXX			\$313.16	
11/10	11/10	2475542NB4PYBBG4E	DOUBLETREE HOTELS 843-3157100 SC	134.28
11/11	11/11	2449398NB60MQ4QEK	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	25.00
11/21	11/21	2402820NNS66FVBA3	TENAMPA MEXICAN REST DARLINGTON SC	97.99
12/01	12/01	2476501NZBLRTFWHS	LOWE'S INC DARLINGTON SC	55.89
BRIAN HICKMAN				
TOTAL XXXXXXXXXX			\$250.23	
11/03	11/04	2469216N436BLQEFY	FOOD LION #2836 HARTSVILLE SC	84.26
11/14	11/14	2445501NE43A5LXLN	WAL-MART #1135 HARTSVILLE SC	165.97
TYLER GIBSON				
TOTAL XXXXXXXXXX			\$311.47	
11/08	11/08	2413746N900ZDLGVX	TRACTOR SUPPLY #2233 DARLINGTON SC	26.99
11/18	11/18	2423168NK2LRL66HD	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	183.59
11/23	11/23	2411343NRHF21LFEJ	The Webstaurant Store Inc717-392-7472 PA	100.89
MARLON L THOMAS				
TOTAL XXXXXXXXXX			\$2,065.22	
11/03	11/04	2445501N343A4W8V3	WAL-MART #0630 FLORENCE SC	29.28
11/11	11/11	2476501NQBLZPNFLQ	RUTH'S DRIVE IN HARTSVILLE SC	109.67
11/15	11/15	2463923NGS66MQBFH	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
11/15	11/15	2463923NGS66MQBH3	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
11/16	11/16	2469216NH364RL133	LOWES #02803* HARTSVILLE SC	5.93
11/28	11/28	2469216NW353RW33T	IN *UNIVERSAL SPORTS VENT866-4489438 VA	800.00
12/01	12/01	2471705P0GZ9FF1YJ	FRONTIER AI D8ZSVV DENVER CO	276.46
12/01	12/01	2490641NZ4NPZB76D	tablelinensforless.com 716-8562646 NY	233.88
PATRICIA TONEY				
TOTAL XXXXXXXXXX			\$268.84	
11/05	11/05	2444500N52XAAF4H9	WALMART.COM 8009666546 800-966-6546 AR	268.84
BENJAMIN BROWN				
TOTAL XXXXXXXXXX			\$4,093.45	
11/06	11/06	2475542N7MARHTXFE	DOUBLETREE HOTELS 407-3521100 FL	133.88
11/09	11/09	7460905N900093EDP	PORTABL GERPINNES BE	534.18
11/09	11/09	7460905N900093EDP	FOREIGN CURRENCY FEE	16.02
		- 11/09	EURO CURRNCY	
		- 11/09	529.00 X 1.04007561	

PO Box 2360
Omaha NE 68103-2360

Account
Number: [REDACTED]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/09	11/09	2475542NA4EL4TY0	DOUBLETREE HOTELS 407-3521100 FL	267.76
11/10	11/10	2494300NAJEENLFWZ	AMERICAN AIR0010615734188 FORT WORTH TX	49.56
11/10	11/10	2494300NAJEENLH4Y	AMERICAN AIR0010615734447 FORT WORTH TX	23.97
11/11	11/11	2475542NQ4PYKJ3QA	DOUBLETREE HOTELS 407-3521100 FL	803.28
11/11	11/11	2475542NQ4PYKJ3QJ	DOUBLETREE HOTELS 407-3521100 FL	1,601.28
11/12	11/12	2475542ND4ELWMXVD	DOUBLETREE HOTELS 407-3521100 FL	1,072.16
11/14	11/14	7475542NJ4EMM4QQR	DOUBLETREE HOTELS 407-3521 CREDIT	663.00-
11/16	11/16	2439900NG8JTBDO47	BEST BUY 00008268 FLORENCE SC	53.99
11/17	11/17	2490641NH4MP57QX8	WEB*NETWORKSOLUTIONS 888-6429675 FL	17.98
11/24	11/24	2490641NR4N60H3W7	WEB*NETWORKSOLUTIONS 888-6429675 FL	17.98
11/28	11/28	2445501NW43ABK37F	WAL-MART #7188 DARLINGTON SC	46.98
11/30	11/30	2444500NZEHYGQVNJ	DOLLAR GENERAL #19628 DARLINGTON SC	23.22
11/30	11/30	2445501NY43AAZJTQ	WAL-MART #7188 DARLINGTON SC	94.21
NICOLE JONES				
TOTAL			\$50.58	
11/10	11/10	2413746NBHEXXYJ7P	HOBBY LOBBY ECOMM 405-745-1100 OK	50.58
SARAH TEW				
TOTAL			\$11,154.52	
11/04	11/04	2421073NK60ZF7RDR	NASP 3016570270 MD	644.00
11/04	11/04	2421073NK60ZF7REH	NASP 3016570270 MD	644.00
11/04	11/04	2421073NK60ZF7RET	NASP 3016570270 MD	644.00
11/04	11/04	2421073NK60ZF7RE0	NASP 3016570270 MD	803.00
11/04	11/04	2421073NK60ZF7RFV	NASP 3016570270 MD	359.00
11/04	11/04	2421073NK60ZF7RF1	NASP 3016570270 MD	644.00
11/04	11/04	2421073NK60ZF7RF9	NASP 3016570270 MD	644.00
11/04	11/04	2421073NK60ZF7RGB	NASP 3016570270 MD	359.00
11/04	11/04	2421073NK60ZF7RG3	NASP 3016570270 MD	644.00
11/12	11/12	2400175NDBLRE1RJV	AVIATION PARKING PMTS CHARLOTTE NC	50.00
11/13	11/13	2469216ND33JDPJB9	SALT LAKE MARRIOTT DOW SALT LAKE CIT UT	842.28
11/13	11/13	2469216ND33JDPJ0E	SALT LAKE MARRIOTT DOW SALT LAKE CIT UT	842.28
11/13	11/13	2469216ND33JDT3QQ	SALT LAKE MARRIOTT DOW SALT LAKE CIT UT	842.28
11/14	11/14	2494300NE0D17RTNS	LRP PUBLICATIONS 5616226520 FL	250.00
11/28	11/28	2449215NWT A59KMB4	ALLIANZ TRAVEL INS ALLIANZINS.US VA	58.60
11/28	11/28	2449215NWT B32TFXQ	ALLIANZ TRAVEL INS ALLIANZINS.US VA	59.94
11/28	11/28	2449215NWT 97EBA9B	ALLIANZ TRAVEL INS ALLIANZINS.US VA	29.30
11/28	11/28	2449215NWT 97ESX6Q	ALLIANZ TRAVEL INS ALLIANZINS.US VA	59.94
11/28	11/28	2494300NWJEENJRKT	AMERICAN AIR0012353180532 FORT WORTH TX	390.70
11/28	11/28	2494300NWJEENJSAZ	AMERICAN AIR0012353184226 FORT WORTH TX	390.70
11/28	11/28	2494300NWJEENJSB7	AMERICAN AIR0012353184225 FORT WORTH TX	390.70
11/28	11/28	2494300NWJEENJVVD	AMERICAN AIR0012353183665 FORT WORTH TX	390.70
11/28	11/28	2494300NWJEENJVVM	AMERICAN AIR0012353183664 FORT WORTH TX	390.70
11/28	11/28	2494300NWJEENJX2J	AMERICAN AIR0012353184865 FORT WORTH TX	390.70
11/28	11/28	2494300NWJEENJX2S	AMERICAN AIR0012353184864 FORT WORTH TX	390.70
AYESHA HUNTER				
TOTAL			\$804.33	
11/01	11/04	2469216N52Y2GY35S	COURTYARD BY MARRIOTT LINCOLNSHIRE IL	583.86
11/14	11/14	2444500NF00KQ6EWW	DOMINO'S 5615 843-395-1410 SC	177.44
11/17	11/17	2444500NJBL3WLET	WM SUPERCENTER #7188 DARLINGTON SC	43.03
CARLA M JEFFERSON				
TOTAL			\$1,279.86	
11/10	11/10	2444500NBBLKSKK38	WM SUPERCENTER #1135 HARTSVILLE SC	112.12
11/11	11/11	2422638NQLBH3YBF8	WAL-MART #1135 HARTSVILLE SC	66.75
11/14	11/14	2444500NFBLL1YRNL	WM SUPERCENTER #1135 HARTSVILLE SC	24.84
11/16	11/16	2401134NG000Q2P18	QUIZZ INC HTTPSQUIZZ. CA	96.00
11/20	11/20	2444500NMEHXDX9RR	DOLLAR GENERAL # 11794 DARLINGTON SC	34.56
11/21	11/21	2401134NM0016MJ1A	CANVA* I03611-26689884 HTTPSCANVA.CO DE	50.00
11/21	11/21	2444500NNEHY1ER2A	DOLLAR-GENERAL #3127 HARTSVILLE SC	11.88
11/26	11/26	2449215NSMLHM3ZAQ	ALLIANZ TRAVEL INS ALLIANZINS.US VA	30.50

PO Box 2360
 Omaha NE 68103-2360

 Account Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/26	11/26	2469216NS3318DD39	PERSONALIZATION MALL 630-910-6000 IL	442.14
11/26	11/26	2494300NSJEENKX4F	AMERICAN AIR0010616618021 FORT WORTH TX	93.36
11/26	11/26	2494300NSJEENKX47	AMERICAN AIR0012352830823 FORT WORTH TX	317.71
WILLIAM B JORDAN				
TOTAL			\$259.02	
11/03	11/04	2422638N42LR511NX	WAL-MART #7188 DARLINGTON SC	47.71
11/15	11/15	2413746NG00Z9Q7ZB	TRACTOR SUPPLY #2233 DARLINGTON SC	153.30
11/30	11/30	2476517NZ0VYR50QE	GROUCHOS DELI OF FLORENC FLORENCE SC	58.01
VICTORIA WILLIAMS COOPER				
TOTAL			\$698.84	
11/10	11/10	2444500NBBLKSK7ZP	WM SUPERCENTER #7188 DARLINGTON SC	209.64
11/11	11/11	2494300NQ2M2WEGZH	PIZZA HUT 039401 843-395-6582 SC	192.37
11/16	11/16	2442733NHLM7RHGGE	CHICK-FIL-A #00509 FLORENCE SC	157.30
11/28	11/28	2420429NW03MD83JZ	Subway 13771 184-33936529 SC	139.53
ROBBIE SMITH				
TOTAL			\$8,686.95	
11/02	11/04	2413746N35SDRRQP5	HOBBY LOBBY #321 FLORENCE SC	59.22
11/07	11/07	2432300N7JGA8ZL3B	ASE ENTRY-LEVEL CERT 800-362-0544 VA	1,642.68
11/17	11/17	2422638NJ2LR79BBN	WAL-MART #7188 DARLINGTON SC	133.62
11/17	11/17	2444500NN5SQNW2QP	WALMART.COM 8009666546 BENTONVILLE AR	785.44
11/17	11/17	2445501NH43A4ZS0Q	WAL-MART #0630 FLORENCE SC	366.32
11/22	11/22	2449215NNRS6T35LW	PAYPAL *SCHEALTHOCC 402-935-7733 CA	688.60
11/22	11/22	2480197NPRDQ529AD	FASTRACK 3 DARLINGTON SC	871.20
11/22	11/22	2480197NPRDQ529A5	FASTRACK 3 DARLINGTON SC	871.20
11/22	11/22	2480197NPRDQ529BZ	FASTRACK 3 DARLINGTON SC	668.19
11/22	11/22	2480197NPRDQ529QR	FASTRACK 3 DARLINGTON SC	668.19
11/22	11/22	2480197NPRDQ529Q6	FASTRACK 3 DARLINGTON SC	668.19
11/22	11/22	2480197NPRDQ5298W	FASTRACK 3 DARLINGTON SC	871.20
11/29	11/29	2432300NXJGA8ZQTD	ASE ENTRY-LEVEL CERT 800-362-0544 VA	220.32
12/01	12/01	2422638P02LR0HYJK	WAL-MART #7188 DARLINGTON SC	172.58

\$53,399.69 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 12/28/22.

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	0.825	9.90	0.00	0.00
Cash Advances	2.145	25.74	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.