



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/03/23

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$39,283.02	Number of days in billing cycle	31
Payments and credits	39,439.74	Credit limit	333,000.00
Purchase and adjustments less refunds	50,634.45	Available credit	272,799.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	02/28/23
Balance 02/03/23	\$50,477.73	NEW MINIMUM PAYMENT DUE	2,517.00

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] \$38,826.87-	
01/28	01/28	F3939000V00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	38,826.87-
			TOTAL [REDACTED] \$122.10	
01/03	01/04	2401339030093Q20Q	X STAMPER SHACHIHATA 800-8512686 CA	72.10
01/30	01/30	24755420Y7JDHT3H8	SCASBO 803-6087124 SC	25.00
02/01	02/01	2475542113TQ4W3VA	SCASBO 803-6087124 SC	25.00
			LILKENYA R JENKINS	
			TOTAL [REDACTED] \$1,993.61	
01/06	01/06	24801970760ZST08Z	LANDMARK INN HARTSVILLE SC	395.50
01/10	01/10	24226380B2LR633BX	WAL-MART #7188 DARLINGTON SC	146.33
01/13	01/13	24755420E4M4MJ17T	KINGSTON RESORT OWNER LLC843-4490006 SC	139.04
01/13	01/13	24755420E4M4MJ181	KINGSTON RESORT OWNER LLC843-4490006 SC	139.04
01/13	01/13	24755420E4M4MJ2G0	KINGSTON RESORT OWNER LLC843-4490006 SC	139.04
01/13	01/13	24755420E4M4MJ2HR	KINGSTON RESORT OWNER LLC843-4490006 SC	139.04
01/13	01/13	24755420E4M4MJ3PM	KINGSTON RESORT OWNER LLC843-4490006 SC	139.04
01/13	01/13	74755420E4M4MJ4FT	KINGSTON RESORT OWNER LLC843-4490 CREDIT	10.04-
01/18	01/18	24765180K0FV29MWB	HoneyBaked Ham 1915-P2PE Florence SC	107.30
01/26	01/26	24011340V000KTFTA	SERRRA SERRRA.ORG VA CREDIT	290.00-

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
2,517.00	0.00	02/28/23	50,477.73	[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.
----	---

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
01/31	01/31	2476518100FV286PZ	HoneyBaked Ham 1915-P2PE Florence SC	108.10
01/31	01/31	244450010EHX7RTA5	Dominos 111-111-1111 SC	112.09
01/31	01/31	24445001000HR65XQ	DOMINO'S 5615 843-395-1410 SC	112.09
01/31	01/31	2475542104Q05VA9P	HILTON HOTELS COLUMBUS 614-3848600 OH	28.98
02/02	02/02	244450012BLKH2HJY	WM SUPERCENTER #7188 DARLINGTON SC	449.02
CARLITA S KING				
TOTAL			\$7,061.84	
01/02	01/04	2444500035SBT0XFR	WALMART.COM 8009666546 800-966-6546 AR	183.86
01/03	01/04	2444500035SBT0XME	WALMART.COM 8009666546 800-966-6546 AR	29.03
01/04	01/04	240731405S66F3D1H	NATIONAL CENTER FOR 423-7560711 TN	189.00
01/04	01/04	240731405S66F3V7V	NATIONAL CENTER FOR 423-7560711 TN	189.00
01/04	01/04	240731405S66F31N9	NATIONAL CENTER FOR 423-7560711 TN	189.00
01/04	01/04	240731405S66F35W9	NATIONAL CENTER FOR 423-7560711 TN	189.00
01/04	01/04	240731405S66F3639	NATIONAL CENTER FOR 423-7560711 TN	189.00
01/04	01/04	240731405S66F376W	NATIONAL CENTER FOR 423-7560711 TN	189.00
01/04	01/04	244273305LM7R27AK	CHICK-FIL-A #00509 FLORENCE SC	101.28
01/04	01/04	246921605327QPF3E	KRISPY KREME #0543 FLORENCE SC	65.51
01/05	01/05	2490641054T5VM3ET	SMK*SURVEYMONKEY.COM 971-2311154 CA	1,542.24
01/06	01/06	240113406001HV1SV	SERRRA SERRRA.ORG VA	390.00
01/07	01/07	2405523072DJTQVZF	WALMART.COM 800-966-6546 AR	11.86
01/09	01/09	24445000A8PNFA57L	WALMART.COM 8009666546 800-966-6546 AR	131.71
01/09	01/09	24445000E5SBE389K	WALMART.COM 8009666546 BENTONVILLE AR	91.55
01/10	01/10	24445000A5SB528LP	WALMART.COM 8009666546 800-966-6546 AR	24.18
01/19	01/19	24445000MEJ03SJB7	WALMART.COM 8009666546 800-966-6546 AR	51.75
01/19	01/19	24801970L5V5XQ4PK	MR B'S HARTSVILLE SC	666.84
01/20	01/20	24445000MEJ03SJB8Y	WALMART.COM 8009666546 800-966-6546 AR	93.42
01/21	01/21	24755420NM82B1HSE	HAMPTON INNS 843-6817900 SC	393.80
01/21	01/21	24755420NM82B1HSZ	HAMPTON INNS 843-6817900 SC	393.80
01/21	01/21	24755420NM82B1HX9	HAMPTON INNS 843-6817900 SC	393.80
01/21	01/21	24755420NM82B1HYS	HAMPTON INNS 843-6817900 SC	393.80
01/21	01/21	24755420NM82B1HZL	HAMPTON INNS 843-6817900 SC	393.80
01/21	01/21	24755420NM82B1J2P	HAMPTON INNS 843-6817900 SC	393.80
01/30	01/30	24204290YDXHLG0NF	Subway 13771 184-33936529 SC	39.83
01/30	01/30	24445000Z00J1AS4B	DOMINO'S 7293 843-383-3833 SC	82.59
01/31	01/31	24445000ZEHWJP1LL	Dominos 111-111-1111 SC	59.39
KRISTI AUSTIN				
TOTAL			\$823.88	
01/05	01/05	2413746060188QA6S	USPS PO 4547200069 LAMAR SC	240.00
01/22	01/22	24455010N43A5E4SK	WAL-MART #0630 FLORENCE SC	91.71
01/24	01/24	24445000TBLMPHQY8	WM SUPERCENTER #630 FLORENCE SC	216.32
01/25	01/25	24445000TEJ0H6F5H	Dominos 111-111-1111 SC	275.85
MARISA M JOHNSON				
TOTAL			\$1,374.32	
01/03	01/04	2413746042XEGQA5S	OFFICE DEPOT #336 FLORENCE SC	73.85
01/03	01/04	242263804BLH021B3	WAL-MART #1135 HARTSVILLE SC	183.17
01/03	01/04	242263804BLH4RWNY	WAL-MART #1135 HARTSVILLE SC	163.48
01/05	01/05	24204290503Z03R3Q	Subway 4897 Hartsville SC	130.28
01/05	01/05	2444500058PVM95NZ	PAPA JOHNS #5276 HARTSVILLE SC	823.54
TINA A MOORE				
TOTAL			\$5,541.65	
01/10	01/10	24226380B2LR3R1YP	WAL-MART #7188 DARLINGTON SC	102.20
01/10	01/10	24692160A35XHSHYTH	WALMART.COM 800-966-6546 AR	43.70
01/27	01/27	24137460W5SDY3DEN	HOBBY LOBBY #321 FLORENCE SC	40.38
01/27	01/27	24226380W2LR53J7Q	WAL-MART #7188 DARLINGTON SC	203.06
01/30	01/30	24445000ZBLKKZT3V	WM SUPERCENTER #7188 DARLINGTON SC	20.13
02/02	02/02	246921611303413GS	MARRIOTT HILTON HEAD HILTON HEAD I SC	513.42
02/02	02/02	246921611303413HL	MARRIOTT HILTON HEAD HILTON HEAD I SC	513.42
02/02	02/02	246921611303413HW	MARRIOTT HILTON HEAD HILTON HEAD I SC	513.42

Transactions continued on next page

PO Box 2360
Omaha NE 68103-2360

Account
Number: [REDACTED]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/02	02/02	246921611303413H2	MARRIOTT HILTON HEAD HILTON HEAD I SC	513.42
02/02	02/02	246921611303413JL	MARRIOTT HILTON HEAD HILTON HEAD I SC	513.42
02/02	02/02	246921611303413JQ	MARRIOTT HILTON HEAD HILTON HEAD I SC	684.56
02/02	02/02	246921611303413J4	MARRIOTT HILTON HEAD HILTON HEAD I SC	511.40
02/02	02/02	246921611303413KD	MARRIOTT HILTON HEAD HILTON HEAD I SC	684.56
02/02	02/02	246921611303413K5	MARRIOTT HILTON HEAD HILTON HEAD I SC	684.56
CORTNEY GEHRKE				
			TOTAL [REDACTED] \$134.47-	
01/11	01/11	74323030QMSG7A12Y	MARINA INN AT GRANDE DUN 84391313 CREDIT	134.47-
CHUCK MILLER				
			TOTAL [REDACTED] \$1,282.42	
01/04	01/04	242107305BM4ST9D0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/04	01/04	2421073052MDD40GY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/04	01/04	2422638052LR4T0ZF	WAL-MART #7188 DARLINGTON SC	125.41
01/05	01/05	242107306BM4VPLWH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/05	01/05	2421073062MDE2244	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/06	01/06	2475542074YQPY24L	HILTON ADVPURCH8002367113 MEMPHIS TN	154.84
01/09	01/09	24210730ABM4N0F5Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/09	01/09	24210730ABM4N0Z0V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/09	01/09	24210730A2MD8ASDW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/09	01/09	24210730A2MD8Q6NM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/12	01/12	24210730DBM4RW3G6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/12	01/12	24210730D2MDB6F0W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/12	01/12	24210730D2MDKRX0F	SLED CHECK NON PROFIT EGOV.COM SC	8.00
01/13	01/13	24210730EBM4TSY3H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/13	01/13	24210730E2MDQ5VYT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/18	01/18	24210730KBM4M20SY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/18	01/18	24210730KBM4M26HZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/18	01/18	24210730K2MD7QDDM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/18	01/18	24210730K2MD7QXQE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/20	01/20	24210730MBM4NZQ4W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/20	01/20	24210730M2MD9A5K3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/25	01/25	24210730SBM4VPTNV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/25	01/25	24210730SBM4VR0W0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/25	01/25	24210730S2MDE2E5F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/25	01/25	24210730S2MDE302S	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/26	01/26	24210730VBM4K563Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/26	01/26	24210730V2MD5FS8A	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/27	01/27	24210730WBM4L3XA3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/27	01/27	24210730W2MD6ET4B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/30	01/30	24210730ZBM4NZEY3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/30	01/30	24210730ZBM4NZFF2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/30	01/30	24210730Z2MD9AJ8W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/30	01/30	24210730Z2MD9AKKE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/30	01/30	24492160Y000PJ83Q	ASSOCIATIO* SCASA CARE HTTPSNAYLOR.C MD	440.00
01/31	01/31	242107310BM4PXGZ6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/31	01/31	2421073102MDA7SDD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/01	02/01	244450011BLMLN4Z3	WM SUPERCENTER #7188 DARLINGTON SC	86.17
02/02	02/02	240151412BM4TSMBZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/02	240151412BM4TSMGB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/02	2401514122MDQ54K8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/02	02/02	2401514122MDQ54WK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
SHANNON H FRASER				
			TOTAL [REDACTED] \$710.70	
01/04	01/04	244921504RSQ2AWGT	PAYPAL *SCECA 402-935-7733 SC	200.00
01/04	01/04	244921504S1FRR36F	PAYPAL *SCECA 402-935-7733 SC	200.00
01/04	01/04	244921504S1FRVPSB	PAYPAL *SCECA 402-935-7733 SC	200.00
01/22	01/22	24226380PBLH3538X	WAL-MART #1135 HARTSVILLE SC	110.70

PO Box 2360
 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
STEPHANIE H BRIDGES				
			TOTAL XXXXXXXXXX	\$552.24
01/05	01/05	2475542063FS4XT4R	DARLINGTON OFFICE SUPPLY DARLINGTON SC	124.12
01/25	01/25	24164070T2LRFPXTR	TARGET 00014522 FLORENCE SC	127.89
01/26	01/26	24445000V00RJM2D7	DOMINO'S 5615 DARLINGTON SC	70.40
01/31	01/31	244450010BLMGL1YD	WM SUPERCENTER #7188 DARLINGTON SC	229.83
COREY LEWIS				
			TOTAL XXXXXXXXXX	\$291.03
01/13	01/13	24226380EBLGY9YHB	WAL-MART #1135 HARTSVILLE SC	125.72
01/13	01/13	24453880E000HXPQG	BIG DADDY'S PIZZA HARTSVILLE SC	165.31
TIM A NEWMAN				
			TOTAL XXXXXXXXXX	\$515.59
01/14	01/14	24755420F4BSWED6X	EMBASSY SUITES 843-9815700 SC	515.59
CARLA A WATFORD				
			TOTAL XXXXXXXXXX	\$1,279.68
01/03	01/04	24455010343AG1N2L	WAL-MART #7188 DARLINGTON SC	213.38
01/18	01/18	24639230KS66FQ334	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
01/20	01/20	24755420M4M6SV13Q	KINGSTON RESORT OWNER LLC843-4490006 SC	522.99
01/25	01/25	24137460T8PZS9M7Q	BIG LOTS STORES - #5226 HARTSVILLE SC	69.45
01/26	01/26	24445000V00RJM2WE	DOLLARTREE HARTSVILLE SC	168.86
KIMBERLY S MASON				
			TOTAL XXXXXXXXXX	\$601.79
01/13	01/13	24226380E2LR7FHKF	WAL-MART #7188 DARLINGTON SC	45.72
01/13	01/13	24445000EEJ42Y8AA	LITTLE CAESARS 3217-0014 DARLINGTON SC	214.54
01/26	01/26	24427330VLM7PSBT1	CHICK-FIL-A #00168 FLORENCE SC	209.37
01/27	01/27	24226380W2LR37GWP	WAL-MART #7188 DARLINGTON SC	21.25
01/27	01/27	24226380W2LR4KFJS	WAL-MART #7188 DARLINGTON SC	88.04
01/27	01/27	24692160W2Z5NB5Z9	KRISPY KREME #0543 FLORENCE SC	22.87
AUDREY CHILDERS				
			TOTAL XXXXXXXXXX	\$669.86
01/04	01/04	24692160432011DL1	SQ *SC/NSPRA gosq.com SC	30.00
01/12	01/12	24445000Q8PN4YTQW	FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD	295.00
01/12	01/12	24492160Q000V1BPL	SURVEYMONK* T 43723141 WWW.SURVEYMON CA	298.08
01/18	01/18	24492150JLRQ13Z6E	MPIX 620-231-8050 KS	32.13
02/01	02/01	244450011EHY4LHVD	DOLLAR GENERAL #19628 DARLINGTON SC	14.65
DAWN JOHNSON				
			TOTAL XXXXXXXXXX	\$460.73
01/18	01/18	24455010J43AFRBJG	WAL-MART #7188 DARLINGTON SC	60.23
01/18	01/18	24492150JLXY79MX5	THERMOWORKS, INC. 801-756-7705 UT	390.95
01/31	01/31	241374610016XYQVH	USPS PO 4522200532 DARLINGTON SC	9.55
ALLISON M BAKER				
			TOTAL XXXXXXXXXX	\$910.72
01/06	01/06	24445000700S4AJFR	WALGREENS #10329 HARTSVILLE SC	16.72
01/12	01/12	74492150Q0X10FYBH	NCS*GED EXAM 952----- CREDIT	43.50-
01/23	01/23	24692160P35L6BZ7Y	NCS*GED EXAM 800-511-3478 MN	937.50
ADA HARPER SINDAB				
			TOTAL XXXXXXXXXX	\$1,433.39
01/11	01/11	24445000QEJ0TAQ8R	DOLLAR GENERAL #21071 MYRTLE BEACH SC	7.36
01/11	01/11	24445000Q00RR9SED	DOMINO'S 5661 770-777-2217 SC	156.05
01/12	01/12	24137460DEJB42W5Q	CRACKER BARREL #566 MYRTL MYRTLE BEACH SC	545.07
01/12	01/12	24744550D6ZGHXW0E	Myrtle Beach Convention C Myrtle Beach SC	6.00
01/13	01/13	24137460E2XK4JMEB	FUDDRUCKERS OF 21ST AVENU MYRTLE BEACH SC	35.05
01/13	01/13	24137460E2XK4JMQ1	FUDDRUCKERS OF 21ST AVENU MYRTLE BEACH SC	44.54
01/13	01/13	24137460E2XK4JM9E	FUDDRUCKERS OF 21ST AVENU MYRTLE BEACH SC	575.56
01/19	01/19	24801970M8AKJE7BG	HOLT BROS BBQ DARLINGTON SC	63.76
MELINDA BROWN				
			TOTAL XXXXXXXXXX	\$1,000.86
01/13	01/13	24755420E4M4MJ1F9	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	251.98
01/13	01/13	24755420E4M4MJ1K3	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	264.86
01/13	01/13	24755420E4M4MJ1R0	KINGSTON RESORT OWNER LLC843-4490006 SC	5.81

PO Box 2360
 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
01/13	01/13	24755420E4M4MJ4HF	KINGSTON RESORT OWNER LLC843-4490006 SC	10.80
01/15	01/15	24073140FS66JT7DQ	SHERATON COLUMBIA SC	178.08
01/17	01/17	74755420J4BVZ6ZJR	KINGSTON RESORT OWNER LLC843-4490 CREDIT	39.20-
01/17	01/17	74755420J4BVZ6ZJ8	KINGSTON RESORT OWNER LLC843-4490 CREDIT	33.60-
01/18	01/18	24226380KBLH4GXMN	WAL-MART #1135 HARTSVILLE SC	12.06
01/19	01/19	24445000LHEW20KLV	DOMINO'S 7293 843-383-3833 SC	76.89
01/22	01/22	24692160N34SVY1WQ	WALMART.COM 800-966-6546 AR	47.18
01/23	01/23	24137460R016JDZRA	USPS PO 4538400550 HARTSVILLE SC	126.00
01/30	01/30	24492160Y000X2TF1	SC MUSIC ED SCMEA.NET SC	100.00
			EDDIE L SHULER	
			TOTAL XXXXXXXXXX \$1,246.17	
01/19	01/19	24445000L00J2VHDD	DOMINO'S 5615 DARLINGTON SC	173.79
01/19	01/19	24445000L00J2VHK3	DOMINO'S 5615 DARLINGTON SC	164.99
01/19	01/19	24445000L00J2VHMN	DOMINO'S 5615 DARLINGTON SC	103.39
01/31	01/31	24492150ZML89EV8Q	ALLIANZ TRAVEL INS ALLIANZINS.US VA	56.09
01/31	01/31	24943000ZJEENK8BA	AMERICAN AIR0012367871876 FORT WORTH TX	747.91
			ANTONIO M THOMAS	
			TOTAL XXXXXXXXXX \$827.15	
01/03	01/04	242753903S66GQTYT	PREMIER BIOTECH INC 888-6869909 MN	667.25
01/06	01/06	244310506RQEB2RV7	BELLINGER PARTS 0101600 HARTSVILLE SC	76.36
01/27	01/27	24801970W8AKK3JXQ	HOLT BROS BBQ DARLINGTON SC	83.54
			LARRY JOHNSON	
			TOTAL XXXXXXXXXX \$492.14	
01/12	01/12	24692160Q2Y7S43AM	IN *PEE DEE REGIONAL EMER843-6625771 SC	12.00
01/12	01/12	24692160Q2Y7S43B6	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00
01/13	01/13	24210730D613K4B4V	USC MARKETPLACE 803-777-6283 SC	150.00
01/25	01/25	24011340T0019SV1E	SCAAA FEES HTTPSWWWW.SCAA OH	280.80
01/30	01/30	24692160Z2YDDE4HX	FOOD LION #1428 DARLINGTON SC	42.34
			TYLER GIBSON	
			TOTAL XXXXXXXXXX \$374.23	
01/03	01/04	244310604BM88EGHK	HENDERSON SUPPLY CO HARTSVILLE SC	4.84
01/04	01/04	24137460500XRTYWA	TRACTOR SUPPLY #2233 DARLINGTON SC	72.34
01/12	01/12	24692160Q2Y2B5FXZ	LOWES #02803* HARTSVILLE SC	61.50
01/25	01/25	24113430SHEY30GMK	The Webstaurant Store Inc717-392-7472 PA	235.55
			MARLON L THOMAS	
			TOTAL XXXXXXXXXX \$2,346.73	
01/03	01/04	2444500038PNL66LZ	WALMART.COM 8009666546 800-966-6546 AR	42.84
01/05	01/05	246392306S66EGLAQ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
01/06	01/06	2475542074YQPY6K6	HILTON ADVPURCH8002367113 MEMPHIS TN	1,305.86
01/09	01/09	24447700AS66FZN1Y	TINAS CAFE LAMAR SC	9.22
01/12	01/12	24055220DBM4N0D8S	KONNICHIWA STEAK, SUSHI FLORENCE SC	93.38
01/15	01/15	24906040G16PRX4DJ	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	484.59
01/26	01/26	24445000VEHXY55EA	DOLLAR-GENERAL #9425 LAMAR SC	20.52
01/26	01/26	24801970V2MA298DY	FOREST LAKE GREENHOUSES FLORENCE SC	85.32
			PATRICIA TONEY	
			TOTAL XXXXXXXXXX \$1,567.77	
01/23	01/23	24226380RBLGYWB27	WAL-MART #1135 HARTSVILLE SC	318.67
01/23	01/23	24455010P43A6V385	WAL-MART #1135 HARTSVILLE SC	116.43
01/23	01/23	24492160P000ZNFQW	SP PSS, INC HTTPSSHOPSSS. NC	940.58
01/25	01/25	24692160S2XSAZT6M	FOOD LION #2836 HARTSVILLE SC	146.79
01/26	01/26	24137460V2XE5RAFQ	OFFICE DEPOT #336 FLORENCE SC	45.30
			KATHRYN H ATKINSON	
			TOTAL XXXXXXXXXX \$196.27	
02/02	02/02	244450012HEVART5F	Dollar Tree, Inc. 877-530-8733 VA	196.27
			BENJAMIN BROWN	
			TOTAL XXXXXXXXXX \$5,628.21	
01/05	01/05	247650105BLX1VWZX	CAROLINA PRINTING, SPORT HARTSVILLE SC	429.52
01/09	01/09	2490641094TD18NDQ	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
01/10	01/10	24226380B2LR4LPBK	WAL-MART #7188 DARLINGTON SC	26.58

Transactions continued on next page

PO Box 2360
Omaha NE 68103-2360

Account
Number: [REDACTED]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
01/13	01/13	24137460D5SDBPZHH	IMS GLOBAL LEARNING CONSO508-238-0201 FL	250.00
01/17	01/17	24445000H8PNDSQ7S	CKE*BLOCK AND VINI FLOREN FLORENCE SC	250.86
01/27	01/27	24399000V8JRZY5JG	BEST BUY 00008268 FLORENCE SC	118.79
01/27	01/27	24492160V000VW4G9	GENERATION ESPORTS WWW.GENERATIO MO	1,000.00
01/29	01/29	24906410X4SNHEVES	WEB*NETWORKSOLUTIONS 888-6429675 FL	7.99
01/30	01/30	24492150YLXRVDVPP	ALLIANZ TRAVEL INS ALLIANZINS.US VA	85.59
01/30	01/30	24943000YJEEJZX4	AMERICAN AIR0012367540923 FORT WORTH TX	1,069.90
01/30	01/30	24943000ZSOL6D491	DLR RESORT RES CRO 7147814669 CA	291.33
01/31	01/31	24137460Z5SQS9XPQ	IMS GLOBAL LEARNING CONSO508-238-0201 FL	250.00
01/31	01/31	24943000ZJEEKSL5	AMERICAN AIR0012367988522 FORT WORTH TX	680.90
02/01	02/01	2439900108JRZY698	BEST BUY 00008268 FLORENCE SC	356.39
02/01	02/01	247170511TAHWVBNH	DELTA AIR 0062362667661 DELTA.COM CA	670.40
02/01	02/01	247170511TAHWVBNT	DELTA AIR Seat Fees DELTA.COM CA	49.99
02/01	02/01	247170511TAHXD5EG	DELTA AIR Seat Fees DELTA.COM CA	29.99
02/01	02/01	247170511TAHX75TN	DELTA AIR Seat Fees DELTA.COM CA	49.99
NICOLE JONES				
TOTAL [REDACTED]			\$158.25	
01/13	01/13	24164050ERBGJWW01	EXXONMOBIL 42217356 LAMAR SC	158.25
SARAH TEW				
TOTAL [REDACTED]			\$4,307.78	
01/02	01/04	2420785039QB86GEG	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
01/02	01/04	2420785039QB86GF0	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
01/12	01/12	24001750Q61HGN6NY	AVIATIONPARKINGONLINEPMT 704-359-4038 NC	39.99
01/12	01/12	24001750Q61HGN6X4	AVIATIONPARKINGONLINEPMT 704-359-4038 NC	39.99
01/12	01/12	24001750Q61HGN72V	AVIATIONPARKINGONLINEPMT 704-359-4038 NC	39.99
01/12	01/12	24001750Q61HGN76Z	AVIATIONPARKINGONLINEPMT 704-359-4038 NC	39.99
01/12	01/12	24226380D2LR38167	WAL-MART #7188 DARLINGTON SC	252.31
01/12	01/12	24492150QLRF41ZZJ	EB SOUTH CAROLINA COU 801-413-7200 CA	250.70
01/12	01/12	24492150QLY1EFGHB	EB SOUTH CAROLINA COU 801-413-7200 CA	250.70
01/12	01/12	24492150QMN8TQSQF	EB SOUTH CAROLINA COU 801-413-7200 CA	250.70
01/20	01/20	24492160L000SQGQJ	WWW.CASECE* REG4FA7S7F WWW.CASECEC.O MO	305.70
01/20	01/20	24492160L000VBT68	WWW.CASECE* REGHVUUJ94 WWW.CASECEC.O MO	407.60
01/20	01/20	24492160L000V3328	WWW.CASECE* REGOQTM9DL WWW.CASECEC.O MO	407.60
01/20	01/20	24492160L000V7Q4P	WWW.CASECE* REGEBHSPK2 WWW.CASECEC.O MO	407.60
01/25	01/25	24492150TSL8WXY8L	SUPERSHUTTLE & EXECUCAR O720-402-3838 MO	926.00
01/25	01/25	24492160T000Y9QFL	BILINGUISTICS WWW.SLPIMPACT TX	15.00
01/27	01/27	24445000W00L07S70	DOLLARTREE DARLINGTON SC	18.91
02/01	02/01	246392311S66GDM78	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
AYESHA HUNTER				
TOTAL [REDACTED]			\$436.86	
01/11	01/11	24226380Q2LR86FK1	WAL-MART #7188 DARLINGTON SC	100.25
01/19	01/19	24455010K43AFJGDH	WAL-MART #7188 DARLINGTON SC	95.81
02/01	02/01	244450011BLKDX0MF	WM SUPERCENTER #7188 DARLINGTON SC	43.00
02/02	02/02	24445001200JLWVDB	DOMINO'S 5615 DARLINGTON SC	197.80
CARLA M JEFFERSON				
TOTAL [REDACTED]			\$339.39	
01/05	01/05	24692160532S60NVT	DRI*PRINTRUNNER 877-405-3949 CA	166.47
01/06	01/06	24445000A8PNFB040	WALMART.COM 8009666546 BENTONVILLE AR	38.62
01/09	01/09	74226380ABLH4WE0Y	WAL-MART #0630 FLORENCE SC CREDIT	62.06-
01/09	01/09	24455010943A5GDK8	WAL-MART #0630 SE2 FLORENCE SC	62.06
01/14	01/14	24492150EMLNVJPJL	ENVATO 613-837-6628 UT	33.00
01/19	01/19	24226380L2LR4SJSA	WAL-MART #7188 DARLINGTON SC	50.90
01/26	01/26	24137460V00YB9M2V	USPS PO 4538400550 HARTSVILLE SC	50.40
JAMES R FORD				
TOTAL [REDACTED]			\$290.00	
01/13	01/13	24492160D001A5X0J	WWW.SCFLTA.NET WWW.SCFLTA.NE SC	65.00
01/13	01/13	24492160D0019LTYA	WWW.SCFLTA.NET WWW.SCFLTA.NE SC	65.00
01/17	01/17	24492160J0000MF7H	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	160.00

PO Box 2360
 Omaha NE 68103-2360

 Account Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
WILLIAM B JORDAN				
TOTAL			\$375.86	
01/05	01/05	24455010543AGFF49	WAL-MART #7188 DARLINGTON SC	5.90
01/10	01/10	24040680AS66LGWE5	NICK'S BBQ HOUSE DARLINGTON SC	110.43
01/12	01/12	24455010Q43A6J6P1	WAL-MART #1135 HARTSVILLE SC	20.12
01/13	01/13	24455010D43AGSFX5	WAL-MART #7188 DARLINGTON SC	35.21
01/13	01/13	24943000EBLJSRQ5T	BOJANGLES 870 DARLINGTON SC	204.20
VICTORIA WILLIAMS COOPER				
TOTAL			\$390.11	
01/20	01/20	24204290L031Z6NY2	Subway 13771 184-33936529 SC	196.85
01/20	01/20	24455010L43AGSQ41	WAL-MART #7188 DARLINGTON SC	41.09
01/24	01/24	24801970T8AKJSDYB	HOLT BROS BBQ DARLINGTON SC	118.74
01/31	01/31	244450010BLKQ3P4A	WM SUPERCENTER #7188 DARLINGTON SC	33.43
ROBBIE SMITH				
TOTAL			\$4,552.72	
01/12	01/12	24210730D60ZTE9DZ	AMERICAN HEART SHOPCPR 888-242-8883 TX	41.04
01/12	01/12	24210730D60ZTE981	AMERICAN HEART SHOPCPR 888-242-8883 TX	177.03
01/13	01/13	24692160D2YY2S2WK	IN *PEE DEE REGIONAL EMER843-6625771 SC	100.00
01/18	01/18	24492150JRS169ZQF	ACTE 703-683-3111 VA	385.00
01/18	01/18	24943000JJEENJ4LW	AMERICAN AIR0012364630183 FORT WORTH TX	400.80
01/18	01/18	24943000JJEENJ4MQ	AMERICAN AIR0010619908030 FORT WORTH TX	28.98
01/20	01/20	24692160L33LL8LSP	IN *PEE DEE REGIONAL EMER843-6625771 SC	308.00
01/23	01/23	24755420R3FZEVBM7	DOUBLETREE MB OCEAN COHO 843-3157160 SC	425.36
01/27	01/27	24323030WMSG7AKX2	MARINA INN AT GRANDE DUN 8439131333 SC	134.47
01/27	01/27	24639230XS66G4GAX	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	180.00
01/30	01/30	24323030ZMSG7ANKQ	MARINA INN AT GRANDE DUN 8439131333 SC	168.37
01/30	01/30	24323030ZMSG7ANK4	MARINA INN AT GRANDE DUN 8439131333 SC	168.37
01/31	01/31	24492150ZRTL109Z9	PAYPAL *SCHEALTHOCC 402-935-7733 CA	31.30
02/01	02/01	2401514112MDB7EE6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/01	02/01	2401514112MHA13TQ	SCDHEC EGOV.COM SC	500.00
02/01	02/01	244921510RTN5RY3B	PAYPAL *SOUTHCAROLI 402-935-7733 CA	1,503.00

\$50,344.45 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 02/28/23.
 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	0.867	10.40	0.00	0.00
Cash Advances	2.187	26.24	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.