



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/03/23

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$53,532.97	Number of days in billing cycle	31
Payments and credits	53,534.28	Credit limit	333,000.00
Purchase and adjustments less refunds	39,284.33	Available credit	291,436.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	01/28/23
Balance 01/03/23	\$39,283.02	NEW MINIMUM PAYMENT DUE	1,957.00

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] \$53,121.21-	
12/28	12/28	F393900PU00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	53,121.21-
			TOTAL [REDACTED] \$40.00	
12/14	12/14	2444500PQ8PPJR8XR	FSP*SCAGPO 757-713-7831 SC LILKENYA R JENKINS	40.00
			TOTAL [REDACTED] \$1,084.20	
12/05	12/05	2422638P4BLGXYD30	WAL-MART #1135 HARTSVILLE SC	145.51
12/05	12/05	2475542P4MB16RQ1H	SHOE SHOW 0765 HARTSVILLE SC	63.70
12/05	12/05	2480197P460ZSJX3Y	LANDMARK INN HARTSVILLE SC	423.75
12/07	12/07	2445501P543AJ24AT	WAL-MART #7188 DARLINGTON SC	190.27
12/07	12/07	2475542P6MB1S54JV	SHOE DEPT 0956 FLORENCE SC	70.17
12/08	12/08	2422638P72LR729ZG	WAL-MART #7188 DARLINGTON SC	184.42
01/02	01/02	2422638032LR3DD1Q	WAL-MART #7188 DARLINGTON SC	6.38
			CARLITA S KING	
			TOTAL [REDACTED] \$3,500.44	
12/03	12/04	2444500P4EJ18KWNQ	WALMART.COM 8009666546 800-966-6546 AR	94.39
12/06	12/06	2444500P45SBPWQ4W	WALMART.COM 8009666546 800-966-6546 AR	37.96
12/07	12/07	2405523P52DZG7TNF	WALMART.COM 800-966-6546 AR	86.16
12/07	12/07	2405523P52DZG7TNF	WALMART.COM 800-966-6546 AR	198.24
12/09	12/09	2469216P731MABBYE	RESIDENCE INN BY MARRI NASHVILLE TN	1,479.64

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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
1,957.00	0.00	01/28/23	39,283.02	[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
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 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
12/09	12/09	2469216P731MABBY6	RESIDENCE INN BY MARRI NASHVILLE TN	1,479.64
12/15	12/15	2442733PELM7RKRHQ	CHICK-FIL-A #00509 FLORENCE SC	75.70
01/02	01/02	2405523022DJMBV31	WALMART.COM 800-966-6546 AR	17.80
01/02	01/02	244273302LYRBMW9	HARTSVILLE IGA HARTSVILLE SC	30.91
KRISTI AUSTIN				
TOTAL			\$450.00	
12/29	12/29	2449215PVLASADFPFQ	EB ELEVATE YOUR CLASS 801-413-7200 CA	450.00
MARISA M JOHNSON				
TOTAL			\$88.14	
12/07	12/07	2422638P62LR56SSS	WAL-MART #7188 DARLINGTON SC	38.18
12/07	12/07	2444500P600VX5ZA0	DOLLARTREE DARLINGTON SC	13.51
12/09	12/09	2444500P800XZM3BJ	DOLLARTREE DARLINGTON SC	36.45
TINA A MOORE				
TOTAL			\$1,803.31	
11/28	12/04	2444500P18PNVSLBQ	WALMART.COM 8009666546 BENTONVILLE AR	43.65
11/29	12/04	2444500P28PPFLSYZ	WALMART.COM 8009666546 BENTONVILLE AR	35.33
12/02	12/04	2469216P32YG298VW	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84
12/02	12/04	2469216P32YG298WQ	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84
12/02	12/04	2469216P32YG298W4	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84
12/05	12/05	2444500P45SBPWDVA	WALMART.COM 8009666546 800-966-6546 AR	66.08
12/06	12/06	2449215P4LR3D7R4B	EZCATERSUBWAY 8004881803 MA	138.33
12/07	12/07	2405523P52DZG87YA	WALMART.COM 800-966-6546 AR	4.00
12/12	12/12	2480166PA0T52JW8E	AMERICAN TROPHY FLORENCE SC	191.16
12/13	12/13	2404068PQS66FVB8K	SOUTH OF PEARL DARLINGTON SC	123.52
12/14	12/14	2469216PQ35BEMN88	KRISPY KREME #0543 OLO 843-407-7859 SC	43.74
12/16	12/16	2469216PF2YA6HA8G	KRISPY KREME #0543 FLORENCE SC	15.39
12/16	12/16	2469216PF2YA6HA9S	KRISPY KREME #0543 FLORENCE SC	11.98
12/16	12/16	2469216PF2YA6HA92	KRISPY KREME #0543 FLORENCE SC	15.39
12/21	12/21	2444500PP8PFKXS0S	WALMART.COM 8009666546 BENTONVILLE AR	69.28
12/22	12/22	2444500PL5SBYYFMP	WALMART.COM 8009666546 800-966-6546 AR	7.00
12/22	12/22	2469216PL32K3YN0E	WALMART.COM 800-966-6546 AR	7.00
12/26	12/26	2469216PR34YRPP3R	WALMART.COM 800-966-6546 AR	45.38
01/02	01/02	24455010243AJ89JP	WAL-MART #7188 DARLINGTON SC	8.56
CORTNEY GEHRKE				
TOTAL			\$3,178.41	
12/03	12/04	2469216P12ZKH2GWS	WALMART.COM 800-966-6546 AR	175.86
12/07	12/07	2420429P5EKX3FHSW	Subway 13771 Darlington SC	124.27
12/08	12/08	2442733P6LYRJ9QP9	DARLINGTON IGA DARLINGTON SC	500.18
12/13	12/13	2420429PB03VQ1REF	Subway 13771 Darlington SC	124.27
12/15	12/15	2420429PD03G8FJWH	Subway 13771 Darlington SC	125.33
12/20	12/20	2480197PKRDQ589YL	FASTRACK 3 DARLINGTON SC	858.00
12/20	12/20	2480197PKRDQ589YV	FASTRACK 3 DARLINGTON SC	858.00
12/20	12/20	2480197PKRDQ589ZX	FASTRACK 3 DARLINGTON SC	412.50
CHUCK MILLER				
TOTAL			\$949.70	
12/02	12/04	2421073P1BM4PXSDY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/02	12/04	2421073P12MDA8FZD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/02	12/04	2444500P1BLP2K21X	WM SUPERCENTER #7188 DARLINGTON SC	22.41
12/03	12/04	2413746P25SQG9BNR	HOBBY LOBBY #321 FLORENCE SC	19.44
12/05	12/05	2421073P4BM4STFYE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/05	12/05	2421073P42MDD4D2T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/05	12/05	2421073P42MDF098V	SLED CHECK NON PROFIT EGOV.COM SC	8.00
12/06	12/06	2421073P5BM4VR3JM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/06	12/06	2421073P52MDE2TPN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/07	12/07	2421073P6BM4K4XSX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/07	12/07	2421073P62MD5F6SL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/08	12/08	2413746P7EJZATQP	PIGGLY WIGGLY DARLINGTON SC	37.00
12/08	12/08	2420429P6067Z07SY	Subway 13771 184-33936529 SC	196.85

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
12/08	12/08	2421073P7BM4L3DH0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/08	12/08	2421073P7BM4L3DJ2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/08	12/08	2421073P72MD6DMNR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/08	12/08	2421073P72MD6DMR1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/08	12/08	2463923P7S66D8YKZ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
12/09	12/09	2421073P8BM4M24FQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/09	12/09	2421073P8BM4M24K1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/09	12/09	2421073P82MD7QJFA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/09	12/09	2421073P82MD7QJWD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/12	12/12	2421073PBBM4PXJXQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/12	12/12	2421073PBBM4PXM72	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/12	12/12	2421073PBBM4PXPQAQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/12	12/12	2421073PBBM4PXR79	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/12	12/12	2421073PB2MDA7ZEG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/12	12/12	2421073PB2MDA8AQX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/12	12/12	2421073PB2MDA8QAT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/12	12/12	2421073PB2MDA84AJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/13	12/13	2421073PQBM4RWBLG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/13	12/13	2421073PQBM4RWF6Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/13	12/13	2421073PQ2MDB71QL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/13	12/13	2421073PQ2MDB79W2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/16	12/16	2421073PFBM4VPTR9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/16	12/16	2421073PF2MDE2D08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/02	01/02	242107303BM4RW1MM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/02	01/02	2421073032MDB6GZ2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
COREY LEWIS				
TOTAL			\$1,063.21	
12/09	12/09	2469216P832F1ZJ27	GAYLORD OPRY RESORT NASHVILLE TN	979.40
12/15	12/15	2445388PE000FXLLZ	BIG DADDY'S PIZZA HARTSVILLE SC	228.01
12/15	12/15	7469216PE2XW3VP5E	GAYLORD OPRY RESORT NASHVILLE TN CREDIT	144.20-
TIM A NEWMAN				
TOTAL			\$1,149.32	
12/04	12/04	2442629P20FX3PTK0	Charleston Crab House Mar Charleston SC	159.61
12/19	12/19	2494300PHJEENLZRD	AMERICAN AIR0012357419169 FORT WORTH TX	989.71
KIMBERLY S MASON				
TOTAL			\$320.58	
12/09	12/09	2422638P82LR5YW73	WAL-MART #7188 DARLINGTON SC	68.71
12/09	12/09	2444500P8EJ6M5MPW	LITTLE CAESARS 3217-0014 DARLINGTON SC	64.69
12/12	12/12	2444500PB00XQFVP9	DOLLAR TREE HARTSVILLE SC	25.13
12/12	12/12	2445501PA43A7G1ZX	WAL-MART #1135 HARTSVILLE SC	94.82
01/02	01/02	242263803BLH1M2BV	WAL-MART #1135 HARTSVILLE SC	67.23
AUDREY CHILDERS				
TOTAL			\$197.53	
12/02	12/04	2444500P55SQD3B74	WALMART.COM 8009666546 BENTONVILLE AR	59.00
12/02	12/04	2469216P02YKXV7AS	KRISPY KREME #0543 OLO 843-407-7859 SC	21.87
12/13	12/13	2444500PQEHYF3A3W	DOLLAR GENERAL #19628 DARLINGTON SC	16.67
12/17	12/17	2401134PF000FNZK7	OTTER.AI HTTPSOTTER.AI CA	99.99
DAWN JOHNSON				
TOTAL			\$2,804.05	
12/05	12/05	2444500P4BLNYS97	WM SUPERCENTER #7188 DARLINGTON SC	134.59
12/05	12/05	2444500P4EJ7J2VJ4	WM SUPERCENTER #7188 DARLINGTON SC	134.59
12/07	12/07	2444500P6EJ2QPYQH	DOLLAR GENERAL #19628 DARLINGTON SC	22.41
12/05	12/08	F444500P6000TR342	PURCHASE REVERSAL	134.59-
12/12	12/12	2444500PBEJ1XQ3PD	DOLLAR GENERAL #19628 DARLINGTON SC	7.83
12/13	12/13	2411343PQH20L5A9	The Webstaurant Store Inc717-392-7472 PA	965.82
12/13	12/13	2411343PQH20L5QJ	The Webstaurant Store Inc717-392-7472 PA	381.89
12/21	12/21	2469216PL32DKHS75	TST* Bistro Holdings Inc Florence SC	831.60
12/22	12/22	2402820PLS66QNLP0	DARLINGTON PACKING COMPA DARLINGTON SC	459.91

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
ALLISON M BAKER				
			TOTAL XXXXXXXXXX	\$77.26
12/02	12/04	2445501P043ABRK50	WAL-MART #7188 DARLINGTON SC	21.76
12/07	12/07	2449215P50X10FYBG	NCS*GED EXAM 952-681-3000 MN	43.50
12/13	12/13	2413746PQ01GHYWZJ	USPS PO 4538400550 HARTSVILLE SC	12.00
MELINDA BROWN				
			TOTAL XXXXXXXXXX	\$766.40
12/07	12/07	2475542P64EWGKBXQ	KINGSTON RESORT OWNER LLC843-4490006 SC	229.60
12/12	12/12	2401134PA0010JQ4B	SERRRA SERRRA.ORG VA	310.00
12/13	12/13	2475542PQ4EY828WJ	KINGSTON RESORT OWNER LLC843-4490006 SC	226.80
JACQUELINE LYNN				
			TOTAL XXXXXXXXXX	\$428.29
12/13	12/13	2444500PQEJ26SFQ3	LITTLE CAESARS 1759 0003 HARTSVILLE SC	428.29
ANTONIO M THOMAS				
			TOTAL XXXXXXXXXX	\$1,554.94
12/02	12/04	2418616P1BM5ETVJG	BURGER KING #25775 HARTSVILLE SC	107.61
12/05	12/05	2445501P343ABGDNQ	WAL-MART #7188 DARLINGTON SC	47.61
12/05	12/05	2469216P32YKZWDJT	SQ *BEASLEY'S BBQ CATERIN Hartsville SC	1,534.00
12/13	12/13	7475542PQ4EY9MVZH	DOUBLETREE HOTELS 843-3157 CREDIT	134.28-
LARRY JOHNSON				
			TOTAL XXXXXXXXXX	\$143.95
12/15	12/15	2469216PD36B85058	SQ *SOUTHERN CHARM RESTAU Darlington SC	143.95
BRIAN HICKMAN				
			TOTAL XXXXXXXXXX	\$1,488.00
12/14	12/14	2476062PDDMP35E7P	PAMS RESTAURANT HARTSVILLE SC	1,488.00
TYLER GIBSON				
			TOTAL XXXXXXXXXX	\$423.13
12/07	12/07	2475542P63W878P86	LOW TEMP INDUSTRIES INC 770-4788803 GA	31.43
12/09	12/09	2411343P8HF13DSKL	The Webstaurant Store Inc717-392-7472 PA	374.44
12/09	12/09	2443106P8BM86HFF7	HENDERSON SUPPLY CO HARTSVILLE SC	17.26
MARLON L THOMAS				
			TOTAL XXXXXXXXXX	\$896.44
12/09	12/09	2402820P7S66GTVSG	TRULUCK SEAFOOD TIMMONSVILLE SC	107.64
12/12	12/12	2442733PBLM7PYG8D	CHICK-FIL-A #00168 FLORENCE SC	781.04
12/14	12/14	2422638PDBLH4Y53B	WAL-MART #0630 FLORENCE SC	7.76
BENJAMIN BROWN				
			TOTAL XXXXXXXXXX	\$6,995.65
12/04	12/04	2490641P24NZ1WTML	WEB*NETWORKSOLUTIONS 888-6429675 FL	7.99
12/06	12/06	2443106P5615JEN70	SUNBELT RENTALS #029 FLORENCE SC	6,198.00
12/12	12/12	2490641PA4PG4DE3Q	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
12/16	12/16	2444500PE8PRAWP92	CKE*BLOCK AND VINI FLOREN FLORENCE SC	330.00
12/16	12/16	2469216PE2XSB8434	LOWES #01120* FLORENCE SC	441.68
01/01	01/01	2490641014RS1RSE4	WEB*NETWORKSOLUTIONS 888-6429675 FL	7.99
SARAH TEW				
			TOTAL XXXXXXXXXX	\$4,502.91
12/06	12/06	2444500P500LJ57H1	DOLLARTREE DARLINGTON SC	12.15
12/08	12/08	2490604P716PRZATF	EMBASSY SUITES COLUMBA COLUMBIA SC	380.76
12/15	12/15	2420785PE9FNHK5JJ	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
12/15	12/15	2420785PE9FNHK5JS	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
12/15	12/15	2420785PE9FNHK5KL	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
12/15	12/15	2420785PE9FNHK5KW	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
12/15	12/15	2420785PE9FNHK5LL	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
12/15	12/15	2420785PE9FNHK5LQ	SOUTH CAROLINA SPEECH LAN803-7645041 SC	215.00
12/15	12/15	2420785PE9FNHK5L4	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
12/15	12/15	2420785PE9FNHK5MM	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
12/15	12/15	2420785PE9FNHK5M5	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
12/15	12/15	2420785PE9FNHK5NF	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
12/15	12/15	2420785PE9FNHK5NP	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00

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 Account Number: XXXXXXXXXX
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Trans	Post	Reference Number	Description	Amount
12/15	12/15	2420785PE9FNHK5NZ	SOUTH CAROLINA SPEECH LAN803-7645041 SC	215.00
12/15	12/15	2420785PE9FNHK5PF	SOUTH CAROLINA SPEECH LAN803-7645041 SC	215.00
12/15	12/15	2420785PE9FNHK5P7	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
AYESHA HUNTER				
TOTAL			\$60.35	
12/15	12/15	2444500PEEHZAZR2V	LITTLE CAESARS 3217-0014 DARLINGTON SC	60.35
CARLA M JEFFERSON				
TOTAL			\$569.30	
12/02	12/04	2422638P1BLGZXXQK	WAL-MART #1135 HARTSVILLE SC	25.04
12/04	12/04	2422638P32LR7S2WR	WAL-MART #7188 DARLINGTON SC	12.56
12/06	12/06	2445388P5000F25PR	BIG DADDY'S PIZZA HARTSVILLE SC	22.80
12/08	12/08	2407314P7S66ED5TX	ICING INK 843-4071470 SC	121.50
12/08	12/08	2442733P6M83S5YLM	SONIC DRIVE IN #6723 DARLINGTON SC	50.00
12/13	12/13	2445388PQ000FPHAF	BIG DADDY'S PIZZA HARTSVILLE SC	4.55
12/14	12/14	2449215PQMLBMBX2L	ENVATO 613-837-6628 UT	33.00
12/15	12/15	2444500PEEHZB05YH	DOLLAR GENERAL # 11794 DARLINGTON SC	10.80
12/15	12/15	2444500PE5SBSM306	LITTLE CAESARS 1759 0003 843-383-2252 SC	123.59
12/15	12/15	2445501PD43A7H292	WAL-MART #1135 HARTSVILLE SC	76.02
12/20	12/20	2469216PJ30ZQMFFR	WALMART.COM 800-966-6546 AR	52.89
01/02	01/02	24455010243A70BXB	WAL-MART #1135 SE2 HARTSVILLE SC	36.55
VICTORIA WILLIAMS COOPER				
TOTAL			\$608.73	
12/09	12/09	2445501P743AK8LEF	WAL-MART #7188 DARLINGTON SC	14.79
12/09	12/09	2445501P743AK8LQN	WAL-MART #7188 DARLINGTON SC	14.79
12/09	12/09	2494300P8BLJNYA3W	BO.JANGLES 870 DARLINGTON SC	157.12
12/15	12/15	2480197PD8AKJE7AB	HOLT BROS BBQ DARLINGTON SC	422.03
ROBBIE SMITH				
TOTAL			\$3,727.02	
12/05	12/05	2405522P31V5T1E23	NCCER ALACHUA FL	18.00
12/08	12/08	2422638P72LR317A7	WAL-MART #7188 DARLINGTON SC	51.19
12/12	12/12	2427539PAS66HPNV1	CEV MULTIMEDIA, LTD 806-7458820 TX	1,770.00
12/13	12/13	2449398PB60QMM87P	FDC BUSINESS OFFICE 843-661-8323 SC	1,239.00
12/16	12/16	2425138PE0VZJ57Z4	PALMETTO SUBS DARLINGTON SC	151.28
12/16	12/16	2425138PE0VZJ5827	PALMETTO SUBS DARLINGTON SC	50.56
12/27	12/27	2471705PS3K4736HP	LEE NEWSPAPER SUBSCRIPTIO DAVENPORT IA	446.99

\$39,149.74 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 01/28/23.

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.