



PO Box 2360
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle
Closing Date:
06/03/23

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$67,994.74	Number of days in billing cycle	31
Payments and credits	68,351.46	Credit limit	333,000.00
Purchase and adjustments less refunds	106,417.18	Available credit	220,426.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	06/28/23
Balance 06/03/23	\$106,060.46	NEW MINIMUM PAYMENT DUE	5,296.00

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] \$67,361.46-	
05/28	05/28	F3939004L00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	67,361.46-
			TOTAL [REDACTED] \$825.79	
05/03	05/04	24015143WBLPXSW7B	SCGOV866-340-7105DMV0031 BISHOPVILLE SC	526.79
05/30	05/30	24639234PS66DQOHD	NATIONAL INSITUTE OF GOVE703-7368900 VA	299.00
			LILKENYA R JENKINS	
			TOTAL [REDACTED] \$4,125.47	
05/03	05/04	24801663V0T530D11	AMERICAN TROPHY FLORENCE SC	302.40
05/10	05/10	2444500438PPHM8X4	WISCONSIN CENTER FOR EDU 608-262-1234 WI	450.00
05/10	05/10	244921542LVRS0GRT	ALLIANZ TRAVEL INS ALLIANZINS.US VA	27.06
05/10	05/10	249430042JEENJ7V3	AMERICAN AIR0012392725737 FORT WORTH TX	432.91
05/15	05/15	240731448S66EGL2S	RACK ROOM SHOES #0109 FLORENCE SC	172.76
05/15	05/15	240731448S66EGL32	RACK ROOM SHOES #0109 FLORENCE SC	27.00
05/15	05/15	2416407472LR7D49L	TARGET 00014522 FLORENCE SC	626.25
05/15	05/15	244450048HEVQRD5H	BELK #84 FLORENCE FLORENCE SC	280.15
05/16	05/16	240552349R9J9RQA	KIDS FOOT LOCKER - FLORENCE SC	32.39
05/16	05/16	2449398492LSS08EE	HIBBETT SPORTS #547 FLORENCE SC	64.78
05/16	05/16	24692164936265GGP	OLD NAVY US 3118 FLORENCE SC	100.36
05/16	05/16	24692164936265GGZ	OLD NAVY US 3118 FLORENCE SC	193.17

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
5,296.00	0.00	06/28/23	106,060.46	[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
05/18	05/18	24204294A0306Z NJE	Subway 13771 Darlington SC	284.19
05/18	05/18	24445004B00LERBXW	DOLLARTREE DARLINGTON SC	4.05
05/18	05/18	24445004B00LERQ06	DOLLARTREE DARLINGTON SC	4.05
05/18	05/18	24692164B2Y6KA0SG	FOOD LION #1428 DARLINGTON SC	131.54
05/18	05/18	24692164B2Y6KA0S8	FOOD LION #1428 DARLINGTON SC	98.01
05/26	05/26	24692164K31Q3Q0N3	OLD NAVY US 3118 FLORENCE SC	344.26
05/30	05/30	24427334PLM7RSZ7J	CHICK-FIL-A #00509 FLORENCE SC	266.59
05/31	05/31	24427334RLM7RY7E2	CHICK-FIL-A #00509 FLORENCE SC	283.55
CARLITA S KING				
TOTAL XXXXXXXXXX				\$2,498.35
05/03	05/04	24793383V0036WFH9	Prezi, Inc. 415-4948313 CA	36.00
05/05	05/05	24137463Y2XHAYPY1	OFFICE DEPOT #336 FLORENCE SC	144.34
05/09	05/09	2444500418PP5F56G	WALMART.COM 8009666546 800-966-6546 AR	142.34
05/11	05/11	240113443001EJWRT	SMARTSHEET INC. SMARTSHEET.CO WA	806.76
05/11	05/11	244921643001EHM6W	FLIPSNACK.COM HTTPSWWWW.FLIP MI	948.00
05/19	05/19	24055234B2DZ2FQ95	WALMART.COM 800-966-6546 AR	140.05
05/19	05/19	24445004B8PR0VAP4	WALMART.COM 8009666546 800-966-6546 AR	2.11
05/24	05/24	24055234G2DYMXZGH	WALMART.COM 800-966-6546 AR	45.33
05/24	05/24	24055234G2DYMXZGH	WALMART.COM 800-966-6546 AR	66.44
05/25	05/25	24445004K2XB03D72	WALMART.COM 8009666546 800-966-6546 AR	147.55
05/25	05/25	24445004K2XB03D9M	WALMART.COM 8009666546 800-966-6546 AR	19.43
KRISTI AUSTIN				
TOTAL XXXXXXXXXX				\$1,285.00
05/24	05/24	24323004H8ATMYAT1	ACCUTRAIN CORPORATION 800-251-6805 VA	655.00
06/01	06/01	24137464T01J09B4G	USPS PO 4547200069 LAMAR SC	630.00
MARISA M JOHNSON				
TOTAL XXXXXXXXXX				\$128.27
05/08	05/08	2413746412XF6918D	OFFICE DEPOT #336 800-463-3768 SC	10.93
05/15	05/15	2425138470VZFGQLP	PALMETTO SUBS DARLINGTON SC	117.34
CORTNEY GEHRKE				
TOTAL XXXXXXXXXX				\$1,240.00
05/22	05/22	24492154ERTHR79A6	PALMETTO PL 4029357733 SC	250.00
05/24	05/24	24801974G5SKK1ZEW	LONG GRAIN CAFE FLORENCE SC	990.00
CHUCK MILLER				
TOTAL XXXXXXXXXX				\$6,002.57
05/03	05/04	24015143WBM4TSTR9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/03	05/04	24015143W2MDQ5HZA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/03	05/04	24445003WBLNQVF4A	WM SUPERCENTER #7188 DARLINGTON SC	51.60
05/04	05/04	24116413X2M41LR0N	BISCUITVILLE 220 FLORENCE SC	131.34
05/04	05/04	24692163X2XKGXHWK	ZAXBY'S #01304 843-662-8600 SC	180.24
05/05	05/05	24015143YBM4VPN8L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/05	05/05	24015143Y2MDE25G1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/05	05/05	24015143Y2MDLPBYX	SLED CHECK NON PROFIT EGOV.COM SC	8.00
05/05	05/05	24015143Y2MDLPBZ5	SLED CHECK NON PROFIT EGOV.COM SC	8.00
05/09	05/09	240151442BM4N0ELS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/09	05/09	240151442BM4N0MV0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/09	05/09	2401514422MD8ANRY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/09	05/09	2401514422MD8B9EV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/10	05/10	24137464301DRTZ0J	USPS PO 4522200532 DARLINGTON SC	63.00
05/11	05/11	244921643000YJF6A	CRISIS CONSLT GROUP WWW.CRISISCON VA	139.95
05/15	05/15	240151448BM4VR3Z5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/15	05/15	240151448BM4VR439	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/15	05/15	2401514482MDE38LT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/15	05/15	2401514482MDE38ZW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/18	05/18	24015144BBM4M1ZYD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/18	05/18	24015144BBM4M2QBE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/18	05/18	24015144BBM4M2011	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/18	05/18	24015144BBM4M28DQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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
05/18	05/18	24015144BBM4M28WX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/18	05/18	24015144BBM4M285W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/18	05/18	24015144B2MD7D04Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/18	05/18	24015144B2MD7D13W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/18	05/18	24015144B2MD7D954	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/18	05/18	24015144B2MD7QEFK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/18	05/18	24015144B2MD7QEN1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/18	05/18	24015144B2MD7QZLZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/19	05/19	24015144QBM4M0K07	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/19	05/19	24015144QBM4M0K32	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/19	05/19	24015144QBM4M0RHL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/19	05/19	24015144QBM4M0RSX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/19	05/19	24015144QBM4M0RZJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/19	05/19	24015144QBM4M0T5R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/19	05/19	24015144QBM4M0VBK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/19	05/19	24015144QBM4M0VWB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/19	05/19	24015144QBM4M0V2S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/19	05/19	24015144QBM4M0V6Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/19	05/19	24015144QBM4M0WV9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/19	05/19	24015144Q2MD8BDT0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/19	05/19	24015144Q2MD8BD6Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/19	05/19	24015144Q2MD8BEKH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/19	05/19	24015144Q2MD8BE2H	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/19	05/19	24015144Q2MD8BKKN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/19	05/19	24015144Q2MD8BKWM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/19	05/19	24015144Q2MD8BL6R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/19	05/19	24015144Q2MD8BM4Q	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/19	05/19	24015144Q2MD8BP7Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/19	05/19	24015144Q2MD8B0J5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/19	05/19	24015144Q2MD8B07L	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/19	05/19	24055224B1V7WMB4S	RAPTOR TECHNOLOGIES 713-880-8902 TX	1,995.00
05/22	05/22	24015144FBM4RWQN3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/22	05/22	24015144FBM4RW846	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/22	05/22	24015144F2MDB6YLV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/22	05/22	24015144F2MDB7A2Q	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/23	05/23	24015144GBM4TSHN2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/23	05/23	24015144G2MDQ4SMK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/24	05/24	24040834HS66J61W4	EMBASSY SUITES GREENVILLE GREENVILLE SC	427.14
05/24	05/24	24040834HS66J61XE	EMBASSY SUITES GREENVILLE GREENVILLE SC	427.14
05/24	05/24	24040834HS66J61Z7	EMBASSY SUITES GREENVILLE GREENVILLE SC	449.74
05/24	05/24	24040834HS66J62ME	EMBASSY SUITES GREENVILLE GREENVILLE SC	427.14
05/24	05/24	24040834HS66J62MN	EMBASSY SUITES GREENVILLE GREENVILLE SC	427.14
05/24	05/24	24040834HS66J62MY	EMBASSY SUITES GREENVILLE GREENVILLE SC	427.14
05/31	05/31	24015144R2MDGXA5X	SLED CHECK NON PROFIT EGOV.COM SC	8.00
06/01	06/01	24015144TBM4RWAG4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/01	06/01	24015144TBM4RWARN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/01	06/01	24015144TBM4RWA5L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/01	06/01	24015144TBM4RWA8P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/01	06/01	24015144TBM4RWDJL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/01	06/01	24015144TBM4RW9RN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/01	06/01	24015144T2MDB6Z4Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/01	06/01	24015144T2MDB70QM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/01	06/01	24015144T2MDB70SV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/01	06/01	24015144T2MDB702J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/01	06/01	24015144T2MDB71W2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/01	06/01	24015144T2MDB789W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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
STEPHANIE H BRIDGES				
TOTAL [REDACTED]			\$252.00	
05/31	05/31	24137464R01DBAQYS	USPS PO 4522200532 DARLINGTON SC	252.00
TIM A NEWMAN				
TOTAL [REDACTED]			\$173.35	
05/17	05/17	240406849S66GKRLW	SOUTH OF PEARL DARLINGTON SC	173.35
CARLA A WATFORD				
TOTAL [REDACTED]			\$1,986.44	
05/03	05/04	24427333VLYRG7MVA	IGA FOOD CENTER #62 HARTSVILLE SC	83.96
05/03	05/04	24455013V43A5J1DV	WAL-MART #1135 HARTSVILLE SC	85.24
05/03	05/04	24733093V2DZ3MAD7	JERSEY MIKES ONLINE ORDE 732-223-4044 NJ	100.71
05/09	05/09	244273341LYRF9L3J	IGA FOOD CENTER #62 HARTSVILLE SC	17.33
05/25	05/25	24692164H309SHGGM	SQ *BEASLEY'S BBQ CATERIN Hartsville SC	941.60
05/30	05/30	24445004P2XDEGWMF	WALMART.COM 8009666546 800-966-6546 AR	435.82
05/30	05/30	24445004P2XDEGWPP	WALMART.COM 8009666546 800-966-6546 AR	321.78
KIMBERLY S MASON				
TOTAL [REDACTED]			\$743.17	
05/05	05/05	24226383YBLH3EZRN	WAL-MART #1135 HARTSVILLE SC	339.26
05/18	05/18	24226384BBLH48YSF	WAL-MART #1135 HARTSVILLE SC	80.31
05/19	05/19	24226384QBLH4MXJA	WAL-MART #1135 HARTSVILLE SC	207.88
05/23	05/23	24455014F43AB3YWG	WAL-MART #7188 DARLINGTON SC	48.44
05/25	05/25	24692164J30KX8BTT	FOOD LION #1428 DARLINGTON SC	67.28
AUDREY CHILDERS				
TOTAL [REDACTED]			\$1,197.54	
05/09	05/09	24692164130F6F4Z5	SQ *SC/NSPRA gosq.com SC	20.00
05/12	05/12	24755424558W5M36W	ZORO TOOLS INC 855-2899676 IL	80.18
05/15	05/15	2444500478PPEGKIJ	WALMART.COM 8009666546 800-966-6546 AR	89.44
05/18	05/18	24492154AML3MR0HG	EZCATERSUBWAY 8004881803 MA	115.24
05/18	05/18	24492154AMN3VRWES	EZCATERSUBWAY 8004881803 MA	49.49
05/22	05/22	24055234E2DZFL6Q4	WALMART.COM 800-966-6546 AR	72.36
05/23	05/23	24639234GS66EWST2	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	335.00
05/24	05/24	24755424H8FDZA9Y9	ZORO TOOLS INC 855-2899676 IL	65.14
05/26	05/26	24028204LS66LAT7S	TENAMPA MEXICAN REST DARLINGTON SC	45.69
05/26	05/26	24906414J52TBW0AH	CKO*www.istockphoto.com 866-4786251 WA	325.00
DAWN JOHNSON				
TOTAL [REDACTED]			\$1,222.27	
05/04	05/04	24040833XS66EHS7S	HILTON COLUMBIA CENTER COLUMBIA SC	17.28
05/05	05/05	24226383Y2LR8GMM9	WAL-MART #7188 DARLINGTON SC	142.51
05/09	05/09	24137464201QJVAJ1	TJ MAXX #860 FLORENCE SC	314.10
05/09	05/09	2416407412LRFZRKM	TARGET 00014522 FLORENCE SC	185.41
05/09	05/09	249430041614ZYMDX	TOMLINSON SALES FLORENCE FLORENCE SC	200.76
05/11	05/11	240032244MWBWTJMV	REFUEL 38 HARTSVILLE SC	36.50
05/19	05/19	24445004QBLNYJLRR	WM SUPERCENTER #7188 DARLINGTON SC	473.62
05/19	05/19	24445004Q00WB3JX8	DOLLARTREE DARLINGTON SC	62.11
05/22	05/22	24445004F00TV58WP	WALGREENS #9737 DARLINGTON SC	29.10
05/24	05/24	24801664G0T533Z53	AMERICAN TROPHY FLORENCE SC	200.88
05/30	05/30	24492164N0015LHP3	CONFIRECT* SNAANC2023 HTTPSCONFEREN CA	50.00
05/30	05/30	74493984N0D17PADN	SCHOOL NUTRITION ASSOC ARLINGTON CREDIT	490.00-
ALLISON M BAKER				
TOTAL [REDACTED]			\$99.69	
05/05	05/05	24137463X8R51E5KQ	BIG LOTS STORES - #5226 HARTSVILLE SC	21.59
05/15	05/15	247650147BLX3RY2M	CAROLINA PRINTING, SPORT HARTSVILLE SC	53.91
05/30	05/30	24445004P00S85L8K	WALGREENS #9737 DARLINGTON SC	24.19
ADA HARPER SINDAB				
TOTAL [REDACTED]			\$3,462.80	
05/02	05/04	24323003V8ATMV92E	ACCUTRAIN CORPORATION 800-251-6805 VA	2,920.00
05/03	05/04	24186163W2M5XPAQY	BURGER KING #4837 Q07 DARLINGTON SC	120.45
05/04	05/04	24455013W43AAVL29	WAL-MART #7188 DARLINGTON SC	61.00
05/05	05/05	24943003YBLKDSP8Q	BOJANGLES 870 DARLINGTON SC	361.35

PO Box 2360
 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
MELINDA BROWN				
TOTAL			\$3,037.57	
05/06	05/06	24445003ZBLP5FQR5	WM SUPERCENTER #1135 HARTSVILLE SC	171.75
05/08	05/08	244450041BLNLY1JW	WM SUPERCENTER #1135 HARTSVILLE SC	97.34
05/08	05/08	249430041BM205SAH	BOJANGLES 658 HARTSVILLE SC	127.16
05/09	05/09	24204294102HXN733	Subway 4897 Hartsville SC	233.16
05/09	05/09	247170542TBET2SQG	AMERICAN AI 0012392518203800-433-7300 TX	435.81
05/09	05/09	247170542TBET2SQR	AMERICAN AI 0012392518204800-433-7300 TX	435.81
05/09	05/09	247170542TBET2SQ8	AMERICAN AI 0012392518202800-433-7300 TX	435.81
05/10	05/10	244273343LM7RVJGW	CHICK-FIL-A #00509 FLORENCE SC	463.00
05/16	05/16	2405523482DKKTNKF	WALMART.COM 800-966-6546 AR	39.93
05/16	05/16	2405523482DKKTNKF	WALMART.COM 800-966-6546 AR	597.80
JACQUELINE LYNN				
TOTAL			\$1,842.40	
05/02	05/04	24325453VS66DDM7T	SMALLHANDS-MONTESSORISRVC800-2148959 CA	258.84
05/22	05/22	24999894ES66L95A0	PALMETTO VACATION RENTALS843-8392737 SC	1,262.92
06/01	06/01	24226384TBLH27T89	WAL-MART #1135 HARTSVILLE SC	320.64
EDDIE L SHULER				
TOTAL			\$17,133.53	
05/04	05/04	24717053XTBD9B56L	AMERICAN AI 0012391417439800-433-7300 TX	1,189.90
05/04	05/04	24717053XTBD9B56Q	AMERICAN AI 0012391417438800-433-7300 TX	1,189.90
05/04	05/04	24717053XTBD9B564	AMERICAN AI 0012391417437800-433-7300 TX	1,189.90
05/05	05/05	24717053YTB DJSPYF	AMERICAN AI 0012391538768800-433-7300 TX	1,458.89
05/05	05/05	24717053YTB DJSPYN	AMERICAN AI 0012391538769800-433-7300 TX	1,458.89
05/05	05/05	24717053YTB DJSPY7	AMERICAN AI 0012391538767800-433-7300 TX	1,458.89
05/07	05/07	247170540TBE5TTMT	AMERICAN AI 0012391902642800-433-7300 TX	1,458.89
05/07	05/07	247170540TBE5TTN1	AMERICAN AI 0012391902643800-433-7300 TX	1,458.89
05/07	05/07	247170540TBE5TTN9	AMERICAN AI 0012391902644800-433-7300 TX	1,458.89
05/09	05/09	2425138410VZE5L1E	TOMMYS SELF SERVICE HARTSVILLE SC	1,570.25
05/10	05/10	2476517430VYMSJWD	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	810.58
05/10	05/10	2422638432LR0F7QY	WAL-MART #7188 DARLINGTON SC	493.99
05/11	05/11	24445004400M7LL32	DOMINO'S 5615 843-395-1410 SC	94.59
05/11	05/11	24445004400M7LL5M	DOMINO'S 5615 843-395-1410 SC	103.39
05/11	05/11	24445004400M7LL88	DOMINO'S 5615 843-395-1410 SC	94.59
05/12	05/12	244450045BLLQ4FZM	WM SUPERCENTER #7188 DARLINGTON SC	139.80
05/25	05/25	24692164H2ZRY2XJ7	SQ *THE MYERS-BRIGGS COMP gosq.com CA	1,212.33
06/01	06/01	24226384T2LR8TGEW	WAL-MART #7188 DARLINGTON SC	290.97
ANTONIO M THOMAS				
TOTAL			\$4,533.71	
05/05	05/05	24755423YM91E8685	INTERSTATE TRANSPORTATION803-7765041 SC	722.90
05/09	05/09	247554242M92FNN16	INTERSTATE TRANSPORTATION803-7765041 SC	238.41
05/22	05/22	24445004F00KXNRYJ	FSP*CROWN REEF MYRTLE BEACH SC	317.53
05/22	05/22	24445004F00KXNTBG	FSP*CROWN REEF MYRTLE BEACH SC	290.41
05/22	05/22	24445004F00KXNT16	FSP*CROWN REEF MYRTLE BEACH SC	290.41
05/22	05/22	24445004F00KXNT37	FSP*CROWN REEF MYRTLE BEACH SC	290.41
05/22	05/22	24445004F00KXNT8X	FSP*CROWN REEF MYRTLE BEACH SC	297.67
05/22	05/22	24492164E0018NJVV	SCAPT PAYMENTS HTTPWWW.SCAP CA	10.00
05/22	05/22	24492164E0018QWSP	SCAPT PAYMENTS HTTPWWW.SCAP CA	10.00
05/22	05/22	24492164E0018XGNE	SCAPT PAYMENTS HTTPWWW.SCAP CA	10.00
05/22	05/22	24492164E0019ADWX	SCAPT PAYMENTS HTTPWWW.SCAP CA	25.00
05/23	05/23	24445004GBLL2RAYB	WM SUPERCENTER #1135 HARTSVILLE SC	188.47
05/23	05/23	24692164F2YZFNN44	SQ *BEASLEY'S BBQ CATERIN Darlington SC	1,842.50
LARRY JOHNSON				
TOTAL			\$1,122.21	
05/03	05/04	24692163V35KRKDPV	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00
05/05	05/05	24455013X43ABA58X	WAL-MART #7188 DARLINGTON SC	59.33
05/11	05/11	240406843S66FM8T0	VENUS RESTAURANT AND CATE843-6699977 SC	394.70

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
05/11	05/11	241374643EJAX7690	TST* NOTHING BUNDT CAKES COLUMBIA SC	216.20
05/25	05/25	24040684HS66H62FY	SOUTH OF PEARL DARLINGTON SC	394.48
06/01	06/01	24445004TBL2BNFS	WM SUPERCENTER #7188 DARLINGTON SC	50.50
TYLER GIBSON				
TOTAL XXXXXXXXXX \$304.92				
05/05	05/05	24113433YHEZVS9H9	The Webstaurant Store Inc717-392-7472 PA	158.13
05/10	05/10	240406842S66GZZ4N	GOODSON TIRE AND AUTO DARLINGTON SC	88.49
05/15	05/15	240552347BLSB6T9T	ZTL*CJ&APOS S CAKES & HARTSVILLE SC	58.30
MARLON L THOMAS				
TOTAL XXXXXXXXXX \$1,522.91				
05/05	05/05	24455013X43A4YZYS	WAL-MART #0630 FLORENCE SC	209.39
05/12	05/12	24013394401A4YYLB	JROTC DOG TAGS 509-2701097 WA	21.89
05/12	05/12	24013394401A4YYRE	JROTC DOG TAGS 509-2701097 WA	35.03
05/25	05/25	24251384J0VZP1DK2	WOODSTONE BBQ & SEAFOOD FLORENCE SC	605.22
05/25	05/25	24445004JEHZN5TKA	DOLLAR-GENERAL #9425 LAMAR SC	17.06
05/30	05/30	24445004P00L7B6LZ	DOLLARTREE HARTSVILLE SC	33.75
05/30	05/30	24455014N43A5MJX2	WAL-MART #1135 HARTSVILLE SC	186.13
05/31	05/31	24137464R010VNP8H	USPS PO 4547200069 LAMAR SC	126.00
05/31	05/31	24445004RBLL1AEA5	WM SUPERCENTER #7188 DARLINGTON SC	112.40
06/01	06/01	24692164R35A4S4HA	SQ *AMERISERV PRINTERS LL HARTSVILLE SC	176.04
KATHRYN H ATKINSON				
TOTAL XXXXXXXXXX \$1,300.00				
05/12	05/12	24692164432PSQ68F	SQ *BEASLEY'S BBQ CATERIN Darlington SC	1,300.00
TIMOTHY A HOWLE				
TOTAL XXXXXXXXXX \$67.91				
05/16	05/16	2490641485243M56L	eReplacementparts.com 866-3229842 FL	67.91
BENJAMIN BROWN				
TOTAL XXXXXXXXXX \$12,414.05				
05/04	05/04	24639233XS66DF1VW	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
05/04	05/04	24639233XS66DF1WQ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
05/16	05/16	249430049S0PBFZX7	DLR RESORT RES CRO 7147814669 CA	1,456.65
05/18	05/18	24717054BTBHEZ20F	AMERICAN AI 0014414063415800-433-7300 TX	890.68
05/18	05/18	24717054BTBHEZ20N	AMERICAN AI 0014414063416800-433-7300 TX	890.68
05/18	05/18	24717054BTBHEZ21G	AMERICAN AI 0014414063418800-433-7300 TX	890.68
05/18	05/18	24717054BTBHEZ21R	AMERICAN AI 0014414063419800-433-7300 TX	890.68
05/18	05/18	24717054BTBHEZ218	AMERICAN AI 0014414063417800-433-7300 TX	890.68
05/18	05/18	24717054BTBHEZ22S	AMERICAN AI 0014414063422800-433-7300 TX	890.68
05/18	05/18	24717054BTBHEZ220	AMERICAN AI 0014414063420800-433-7300 TX	890.68
05/18	05/18	24717054BTBHEZ228	AMERICAN AI 0014414063421800-433-7300 TX	890.68
05/18	05/18	24717054BTBHEZ23A	AMERICAN AI 0014414063438800-433-7300 TX	890.68
05/18	05/18	24717054BTBHEZ23J	AMERICAN AI 0014414063439800-433-7300 TX	281.03
05/18	05/18	24717054BTBHEZ232	AMERICAN AI 0014414063423800-433-7300 TX	890.68
05/21	05/21	24906414D52DRX3TF	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
05/29	05/29	24906414M52YLRZV8	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
05/30	05/30	24138294PLHGE2MBH	PENSKE TRK LSG 033810 FLORENCE SC	1,676.71
06/01	06/01	24801974TRDQ552FR	FASTRACK 3 DARLINGTON SC	22.88
NICOLE JONES				
TOTAL XXXXXXXXXX \$4,384.84				
05/04	05/04	24323003X8ATN1Q9P	ACCUTRAIN CORPORATION 800-251-6805 VA	655.00
05/04	05/04	24692163X2XK30TMY	GAYLORD PALMS RSRT CC 866-435-7627 FL	1,907.58
05/05	05/05	24692163Y2YBM9HV1	SPRINGHILL SUITES ATLA ATLANTA GA	335.18
05/06	05/06	24226383Z2LR5B9R4	WAL-MART #2703 FLORENCE SC	76.31
05/06	05/06	24692163Z2YXFSF5K	PARTY CITY 898 FLORENCE SC	75.68
05/09	05/09	244450042BLL04NSN	WM SUPERCENTER #630 FLORENCE SC	336.27
05/09	05/09	244450042EHYD2E20	DOLLAR-GENERAL #9425 LAMAR SC	21.16
05/10	05/10	2405523422DJGYEX	WALMART.COM 800-966-6546 AR	149.22
05/10	05/10	244450043BLL09394	WM SUPERCENTER #630 FLORENCE SC	249.93
05/10	05/10	244450043EHZ1B5XZ	DOLLAR-GENERAL #9425 LAMAR SC	37.51
05/11	05/11	2443565432MEBKTQL	FOODIE FAVES TRUCK LLC COLUMBIA SC	541.00

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
SARAH TEW				
TOTAL			\$385.18	
05/08	05/08	2439469410FVBD8RJ	COUNCIL OF ADMIN OF SP 417-427-7720 MO	500.00
05/10	05/10	7439469430EXRQX63	COUNCIL OF ADMIN OF SP 417-427- CREDIT	500.00-
05/11	05/11	2449398440RZAHJZ1	ENHANCED VISION SYSTEMS 714-465-3409 CA	85.00
05/18	05/18	24492154AML6S04J4	CRISIS PREVENTION INSTITU800-558-8976 WI	200.00
05/18	05/18	24692164A2XTRGNQM	SQ *ANOTHER PRINTER INC gosq.com SC	100.18
AYESHA HUNTER				
TOTAL			\$2,471.65	
05/05	05/05	24445003YBLL3BQX3	WM SUPERCENTER #7188 DARLINGTON SC	95.10
05/17	05/17	2401514492DJL3BV1	TRAININGCENTER/HRCERTIFI ALPHARETTA GA	2,195.00
05/18	05/18	24445004B00LERVLD	DOMINO'S 5615 DARLINGTON SC	96.71
05/18	05/18	24692164B2Y6KA0ZN	FOOD LION #1428 DARLINGTON SC	84.84
CARLA M JEFFERSON				
TOTAL			\$3,156.96	
05/03	05/04	24226383W2LR8XS5B	WAL-MART #7188 DARLINGTON SC	26.50
05/04	05/04	24122593X0GRVLX0N	CASA NUEVA HARTSVILLE SC	62.40
05/05	05/05	24122593Z0GT0HJZY	CASA NUEVA HARTSVILLE SC	15.00
05/05	05/05	24122593Z0GT0HK0E	CASA NUEVA HARTSVILLE SC	15.00
05/05	05/05	24122593Z0GT0HK1G	CASA NUEVA HARTSVILLE SC	15.00
05/05	05/05	24122593Z0GT0HK10	CASA NUEVA HARTSVILLE SC	15.00
05/05	05/05	24122593Z0GT0HK18	CASA NUEVA HARTSVILLE SC	15.00
05/05	05/05	24122593Z0GT0HK2T	CASA NUEVA HARTSVILLE SC	15.00
05/05	05/05	24122593Z0GT0HK29	CASA NUEVA HARTSVILLE SC	15.00
05/05	05/05	24122593Z0GT0HK3V	CASA NUEVA HARTSVILLE SC	15.00
05/05	05/05	24122593Z0GT0HK31	CASA NUEVA HARTSVILLE SC	15.00
05/05	05/05	24122593Z0GT0HK4K	CASA NUEVA HARTSVILLE SC	15.64
05/05	05/05	24122593Z0GT0HK4S	CASA NUEVA HARTSVILLE SC	15.42
05/05	05/05	24122593Z0GT0HK5L	CASA NUEVA HARTSVILLE SC	15.00
05/05	05/05	24122593Z0GT0HK6Q	CASA NUEVA HARTSVILLE SC	83.09
05/05	05/05	24122593Z0GT0HK64	CASA NUEVA HARTSVILLE SC	25.05
05/10	05/10	244450043BLL093BF	WM SUPERCENTER #1135 HARTSVILLE SC	66.63
05/10	05/10	2444500432XA087D8	WENDYS214 HARTSVILLE SC	5.00
05/10	05/10	2444500432XA087FH	WENDYS214 HARTSVILLE SC	5.00
05/10	05/10	2444500432XA087J5	WENDYS214 HARTSVILLE SC	5.00
05/10	05/10	2444500432XA087LR	WENDYS214 HARTSVILLE SC	5.00
05/10	05/10	2444500432XA087P9	WENDYS214 HARTSVILLE SC	5.00
05/10	05/10	2444500432XA08757	WENDYS214 HARTSVILLE SC	5.00
05/10	05/10	2444500432XA0877J	WENDYS214 HARTSVILLE SC	5.00
05/10	05/10	2444500435SBQDAYP	LITTLE CAESARS 1759 0003 843-383-2252 SC	68.65
05/14	05/14	244921546LSHJ2YX8	ENVATO 613-837-6628 UT	33.00
05/16	05/16	2405523482DZ615XV	WALMART.COM 800-966-6546 AR	222.30
05/18	05/18	24445004BEHZ11REP	LITTLE CAESARS 1759 0003 HARTSVILLE SC	52.17
05/18	05/18	24445004BEHZ11RQD	DOLLAR-GENERAL #3127 HARTSVILLE SC	3.24
05/18	05/18	24445004B2XA50VAR	WENDYS214 HARTSVILLE SC	5.00
05/18	05/18	24445004B2XA50VDB	WENDYS214 HARTSVILLE SC	5.00
05/18	05/18	24445004B2XA50VJY	WENDYS214 HARTSVILLE SC	5.00
05/18	05/18	24445004B2XA50VMH	WENDYS214 HARTSVILLE SC	5.00
05/18	05/18	24445004B2XA50VPV	WENDYS214 HARTSVILLE SC	5.00
05/18	05/18	24445004B2XA50VSE	WENDYS214 HARTSVILLE SC	5.00
05/18	05/18	24445004B2XA50VX1	WENDYS214 HARTSVILLE SC	5.00
05/18	05/18	24445004B2XA50V85	WENDYS214 HARTSVILLE SC	5.00
05/18	05/18	24445004B2XA50WFB	WENDYS214 HARTSVILLE SC	5.00
05/18	05/18	24445004B2XA50WHW	WENDYS214 HARTSVILLE SC	5.00
05/18	05/18	24445004B2XA50WLF	WENDYS214 HARTSVILLE SC	5.00
05/18	05/18	24445004B2XA50W25	WENDYS214 HARTSVILLE SC	5.00
05/18	05/18	24445004B2XA50W4R	WENDYS214 HARTSVILLE SC	5.00
05/18	05/18	24445004B2XA50W72	WENDYS214 HARTSVILLE SC	5.00

PO Box 2360
 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/18	05/18	24445004B2XA50W9M	WENDYS214 HARTSVILLE SC	5.00
05/18	05/18	24692164A2XT3EXM9	WALMART.COM 800-966-6546 AR	127.91
05/22	05/22	24231684F2LRL9DL	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	32.39
05/23	05/23	24445004GBLL2T33H	WM SUPERCENTER #1135 HARTSVILLE SC	75.37
05/23	05/23	24445004GEHYBRZQL	DOLLAR-GENERAL #3127 HARTSVILLE SC	19.23
05/24	05/24	24445004HEHYWDTWF	DOLLAR-GENERAL #3127 HARTSVILLE SC	11.34
05/24	05/24	24692164G2ZJE1QX3	SQ *SUGARUSH Hartsville SC	148.50
05/25	05/25	24717054J4NBZ89TD	TLF*MITCHELLS FLORAL DES HARTSVILLE SC	129.60
05/30	05/30	24801974PM5040WEH	NEPTUNE ISLAND WATERPARK 843-383-3017 SC	659.70
05/31	05/31	24801974RM4B5GKG4	NEPTUNE ISLAND WATERPARK 843-383-3017 SC	1,018.83
JAMES R FORD				
TOTAL XXXXXXXXXX				\$364.26
05/05	05/05	24760623X8PQNSKSJ	SHEET LABELS INC 888-3882502 NY	259.15
05/14	05/14	24445004700JWVY1D	DOLLAR TREE FLORENCE SC	27.00
05/31	05/31	24455014P43AB7MB1	WAL-MART #7188 DARLINGTON SC	18.10
05/31	05/31	24692164R34W7A20V	KRISPY KREME #0542 FLORENCE SC	60.01
WILLIAM B JORDAN				
TOTAL XXXXXXXXXX				\$1,535.33
05/03	05/04	24445003WBLKWQG17	WM SUPERCENTER #7188 DARLINGTON SC	51.71
05/05	05/05	24692163Y2XZ9NKA5	SQ *PERRY'S CREATIONS Hartsville SC	108.00
05/08	05/08	244450041BLL1LDDL	WM SUPERCENTER #7188 DARLINGTON SC	32.21
05/11	05/11	244273344LM7T0FWZ	CHICK-FIL-A #00509 FLORENCE SC	94.05
05/15	05/15	2422638482LR7TQ0N	WAL-MART #7188 DARLINGTON SC	169.98
05/16	05/16	244450049BLKZR2S1	WM SUPERCENTER #7188 DARLINGTON SC	8.04
05/16	05/16	247554249JMABD748	ROY'S WOOD PRODUCTS INC 803-4381590 SC	32.57
05/30	05/30	24445004PBL3FPWS	WM SUPERCENTER #7188 DARLINGTON SC	490.90
05/30	05/30	24453884P03L180G8	Yogi Bear Honey Fried Chi Hartsville SC	20.43
05/31	05/31	24137464REJB03F3L	PIGGLY WIGGLY DARLINGTON SC	349.26
05/31	05/31	24445004REHYXS407	DOLLAR GENERAL #15293 DARLINGTON SC	4.55
05/31	05/31	24445004REHYXS42K	DOLLAR GENERAL #15293 DARLINGTON SC	22.35
05/31	05/31	24445004REHYXS44W	DOLLAR GENERAL #15293 DARLINGTON SC	15.60
05/31	05/31	24455014P43AB7LXB	WAL-MART #7188 DARLINGTON SC	94.63
06/01	06/01	24445004TBLL2Q2D3	WM SUPERCENTER #7188 DARLINGTON SC	41.05
STEPHANIA LENARD				
TOTAL XXXXXXXXXX				\$1,437.80
05/18	05/18	24137464A5SDHLN9W	EDVENTURE-GA, LLC 678-876-9195 GA	800.00
05/30	05/30	24717054PTBM2RXBM	DELTA AIR 0062113407981 CINCINNATI OH	637.80
VICTORIA WILLIAMS COOPER				
TOTAL XXXXXXXXXX				\$1,660.65
05/04	05/04	24445003XBLKXDSFT	WM SUPERCENTER #7188 DARLINGTON SC	190.75
05/08	05/08	246921641304DBHQJ	KRISPY KREME #0543 FLORENCE SC	58.88
05/09	05/09	2422638422LR2GGBQ	WAL-MART #7188 DARLINGTON SC	86.32
05/09	05/09	2422638422LR53TB5	WAL-MART #7188 DARLINGTON SC	168.65
05/11	05/11	244450044BLL2B6HF	WM SUPERCENTER #7188 DARLINGTON SC	197.63
05/18	05/18	24226384B2LR0FLY5	WAL-MART #7188 DARLINGTON SC	81.94
05/18	05/18	24445004B00LET81Q	DOLLARTREE DARLINGTON SC	23.68
05/22	05/22	24455014E43AB67QK	WAL-MART #7188 DARLINGTON SC	283.13
05/25	05/25	24040684HS66H62JT	SOUTH OF PEARL DARLINGTON SC	222.99
05/26	05/26	24040684JS66L14DY	ORANGELAND SEAFOOD 843-6691535 SC	346.68
ROBBIE SMITH				
TOTAL XXXXXXXXXX				\$8,118.81
05/03	05/04	24226383WBLGXRFH	WAL-MART #0630 FLORENCE SC	54.27
05/09	05/09	2444500415SQW8SF	WALMART.COM 8009666546 800-966-6546 AR	110.66
05/09	05/09	24445004200LDHNZ5	DOLLARTREE DARLINGTON SC	5.40
05/09	05/09	24455014143AAFLY	WAL-MART #7188 DARLINGTON SC	207.34
05/11	05/11	2444500432XA0890T	WALMART.COM 8009666546 800-966-6546 AR	96.14
05/12	05/12	24692164432YKGOZN	IN *SKILLSUSA SOUTH CAROL864-5163752 SC	3,847.05
05/15	05/15	244921547RS6K2DJN	PAYPAL *SCHEALTHOCC 402-935-7733 CA	375.04

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
05/17	05/17	24765174A0VYSA0QP	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	188.75
05/19	05/19	24692164B2YM93ZRX	SQ *UNIFIED EVENT SOLUTIO gosq.com TX	368.05
05/22	05/22	24801974FRDQ52RHY	FASTRACK 3 DARLINGTON SC	585.78
05/22	05/22	24801974FRDQ52RJE	FASTRACK 3 DARLINGTON SC	585.78
05/22	05/22	24801974FRDQ52RKG	FASTRACK 3 DARLINGTON SC	585.78
05/22	05/22	24801974FRDQ52RK8	FASTRACK 3 DARLINGTON SC	585.78
05/26	05/26	24430994J2DAWBR1P	EDIBLE ARRANGEMENTS 678-992-2300 GA	219.99
05/26	05/26	24692164J30Z7DHGY	SQ *SC ASSOCIATION OF FUT gosq.com SC	208.00
05/31	05/31	24760624R8PQP81BP	Credentia Nurse Aide LLC 917-5434608 TX	95.00
DON D DOGGETT				
TOTAL XXXXXXXXXX				\$4,560.88
05/05	05/05	24755423Y4ZG451DH	HOMEWOOD SUITES 910-2550300 NC	215.62
05/05	05/05	24755423Y4ZG451HB	HOMEWOOD SUITES 910-2550300 NC	215.62
05/05	05/05	24755423Y4ZG451QP	HOMEWOOD SUITES 910-2550300 NC	215.62
05/12	05/12	24692164432VZS4BT	ICLE *EVENTS 518-399-2776 NY	3,285.00
05/25	05/25	24435654K8AZLVYFE	ASSOC FOR MIDDLE LEVEL E 614-895-4730 OH	499.99
05/31	05/31	24055234P2DZBXSVS	WALMART.COM 800-966-6546 AR	129.03
TINA MOORE				
TOTAL XXXXXXXXXX				\$2,725.50
05/02	05/04	24137463V5SDSRBBG	OFFICE DEPOT #336 FLORENCE SC	227.35
05/03	05/04	24040683VS66F12VD	VENUS RESTAURANT AND CATE843-6699977 SC	955.70
05/03	05/04	24445003V5SBLJW8M	WALMART+ MEMBERSHIP 800-966-6546 AR	13.99
05/05	05/05	2444500402X9ABN98	WALMART.COM 8009666546 800-966-6546 AR	120.04
05/10	05/10	2425138420VZGGRWX	TOMMYS SELF SERVICE HARTSVILLE SC	581.93
05/15	05/15	246921648359SR8DW	KRISPY KREME #0543 FLORENCE SC	32.97
05/16	05/16	244273349LM7R8F7N	CHICK-FIL-A #00168 FLORENCE SC	301.75
05/17	05/17	24692164A2XF48Q58	FOOD LION #1428 DARLINGTON SC	51.43
05/22	05/22	24204294E05M43ATB	Subway 13771 Darlington SC	140.99
05/22	05/22	24445004FBLL3VVP4	WM SUPERCENTER #7188 DARLINGTON SC	41.80
05/31	05/31	24943004PM0N0BS9V	HYATT REGENCY GREENVILLE GREENVILLE SC	182.41
06/01	06/01	24055234R2E03AMLR	WALMART.COM 800-966-6546 AR	75.14
COREY LEWIS				
TOTAL XXXXXXXXXX				\$6,103.40
05/13	05/13	244921545RS4EFK41	PALMETTO PL 4029357733 SC	225.00
05/15	05/15	244730147S66EZJR2	MAGNATAG VISIBLE SYSTEMS 800-6244154 NY	2,323.89
05/16	05/16	240009749RB4PMZFY	SIRATA BEACH RESORT ST PETE BEACH FL	1,013.61
05/16	05/16	240009749RB4PMZRG	SIRATA BEACH RESORT ST PETE BEACH FL	1,013.61
05/16	05/16	240009749RB4PMZ1T	SIRATA BEACH RESORT ST PETE BEACH FL	1,013.61
05/22	05/22	24492154ELWK7Q0HW	ALLIANZ TRAVEL INS ALLIANZINS.US VA	26.78
05/22	05/22	24943004EJEENJQGR	AMERICAN AIR0012395556530 FORT WORTH TX	486.90

\$105,927.18 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 06/28/23.
 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	0.929	11.15	0.00	0.00
Cash Advances	2.249	26.99	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.