



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/03/23

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$50,477.73	Number of days in billing cycle	28
Payments and credits	51,187.75	Credit limit	333,000.00
Purchase and adjustments less refunds	80,874.63	Available credit	252,271.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	03/28/23
Balance 03/03/23	\$80,164.61	NEW MINIMUM PAYMENT DUE	4,001.00

**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
			<b>TOTAL [REDACTED] \$47,710.00-</b>	
02/28	02/28	F3939001V00CHGDDA	AUTOMATIC PAYMENT - THANK YOU <b>MAGGIE BLACKMON</b>	47,710.00-
			<b>TOTAL [REDACTED] \$1,581.06</b>	
02/06	02/06	2475542154YMEJWZZ	SCASBO 803-6087124 SC	25.00
02/08	02/08	2475542177VSEV1BG	SCASBO 803-6087124 SC	305.00
02/08	02/08	2475542177VSEV1BP	SCASBO 803-6087124 SC	305.00
02/08	02/08	2475542177VSEV1BZ	SCASBO 803-6087124 SC	305.00
02/09	02/09	2475542194MQM32L1	KINGSTON RESORT OWNER LLC843-4490006 SC	641.06
			<b>LILKENYA R JENKINS</b>	
			<b>TOTAL [REDACTED] \$2,529.70</b>	
02/02	02/04	24801971260ZSFVAK	LANDMARK INN HARTSVILLE SC	520.50
02/03	02/04	2416407122LR7WXL4	TARGET 00014522 FLORENCE SC	375.82
02/07	02/07	24801971760ZSZ3J6	LANDMARK INN HARTSVILLE SC	395.50
02/10	02/10	24801971A60ZS9R0P	LANDMARK INN HARTSVILLE SC	316.40
02/13	02/13	24801971D60ZSJWZZ	LANDMARK INN HARTSVILLE SC	395.50
02/14	02/14	24226381E2LR1QNBP	WAL-MART #7188 DARLINGTON SC	426.63
02/15	02/15	24829131E8R2PN5Q9	RHODES GRADUATION SERVICE803-485-4503 SC	99.35

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
4,001.00	0.00	03/28/23	80,164.61	[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
<b>CARLITA S KING</b>				
<b>TOTAL</b>			<b>\$4,567.51</b>	
01/30	02/04	2444500135SBPSPA6	WALMART.COM 8009666546 BENTONVILLE AR	73.06
01/30	02/04	2444500135SBPSPF7K	WALMART.COM 8009666546 BENTONVILLE AR	234.10
02/03	02/04	2405523122DL2Y893	WALMART.COM 800-966-6546 AR	72.88
02/04	02/04	2444500138PN8N6LX	WALMART.COM 8009666546 800-966-6546 AR	50.66
02/06	02/06	2444500198PPLKB8Z	WALMART.COM 8009666546 BENTONVILLE AR	140.73
02/07	02/07	2444500195SB5FY1Q	WALMART.COM 8009666546 BENTONVILLE AR	71.43
02/08	02/08	2405523172DZX7868	WALMART.COM 800-966-6546 AR	147.51
02/08	02/08	2405523172DZX7868	WALMART.COM 800-966-6546 AR	12.81
02/08	02/08	249414418BLHLKMMME	ROSES EXPRESS #627 DARLINGTON SC	56.52
02/09	02/09	24692161834YGNK8X	SQ *BIZZELL'S CATERING Hartsville SC	1,622.25
02/15	02/15	24445001E5SB0XVTE	WALMART.COM 8009666546 800-966-6546 AR	111.97
02/16	02/16	24428061F8R1PH5AM	FATZ FLORENCE FLORENCE SC	127.52
02/16	02/16	24445001F8PNAFAJ2	WALMART.COM 8009666546 800-966-6546 AR	92.83
02/16	02/16	24445001F8PNAFAL3	WALMART.COM 8009666546 800-966-6546 AR	23.23
02/28	02/28	24445001W5SBDF9EY	WALMART.COM 8009666546 800-966-6546 AR	88.25
03/01	03/01	24445001W5SBDF9LA	WALMART.COM 8009666546 800-966-6546 AR	19.51
03/02	03/02	24692161Y319N9W1W	SQ *BIZZELL'S CATERING Hartsville SC	1,622.25
<b>KRISTI AUSTIN</b>				
<b>TOTAL</b>			<b>\$2,766.41</b>	
02/13	02/13	24445001DBLP8BBRD	WM SUPERCENTER #7188 DARLINGTON SC	124.29
02/22	02/22	24943001NP5T3AXZZ	HOLIDAY INN EXPRESS 8438426662 SC	286.74
02/23	02/23	24943001PP5SYQW9K	HOLIDAY INN EXPRESS 8438426662 SC	286.74
02/23	02/23	24943001PP5VQ61A1	HOLIDAY INN EXPRESS 8438426662 SC	286.74
02/25	02/25	24943001TP63340YM	HOLIDAY INN EXPRESS 8438426662 SC	50.00
02/25	02/25	24943001TP6339P3G	HOLIDAY INN EXPRESS 8438426662 SC	50.00
03/01	03/01	24943001XTZP9PEKG	WDW DISNEY RES 4078285630 FL	336.38
03/01	03/01	24943001XTZP9PEKG	WDW DISNEY RES 4078285630 FL	336.38
03/01	03/01	24943001XTZP9PEKG	WDW DISNEY RES 4078285630 FL	336.38
03/01	03/01	24943001XTZP9PEKG	WDW DISNEY RES 4078285630 FL	336.38
03/01	03/01	24943001XTZP9PEKG	WDW DISNEY RES 4078285630 FL	336.38
<b>MARISA M JOHNSON</b>				
<b>TOTAL</b>			<b>\$514.98</b>	
02/08	02/08	2413746185SD8W9YG	HOBBY LOBBY #321 FLORENCE SC	256.25
02/08	02/08	24445001800HWL9EH	DOLLAR TREE FLORENCE SC	41.85
02/27	02/27	24445001VBLKLS0LQ	WM SUPERCENTER #7188 DARLINGTON SC	137.21
02/28	02/28	24639231WS66JDPZJ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
02/28	02/28	24639231WS66JDPZS	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
02/28	02/28	24692161W2ZKSAWKP	KRISPY KREME #0543 FLORENCE SC	29.67
<b>TINA A MOORE</b>				
<b>TOTAL</b>			<b>\$513.50-</b>	
02/15	02/15	F3939001E000SO046	CR FOR D202322215	35.33-
02/27	02/27	74692161S2YHGRVAZ	MARRIOTT HILTON HEAD 849-426- CREDIT	478.17-
<b>CORTNEY GEHRKE</b>				
<b>TOTAL</b>			<b>\$1,167.88</b>	
02/08	02/08	243230318MSG7B2FV	MARINA INN AT GRANDE DUN MYRTLE BEACH SC	268.94
02/11	02/11	24323031BMSG7B5VT	MARINA INN AT GRANDE DUN MYRTLE BEACH SC	268.94
02/28	02/28	24073141WS66HF48Z	ACSD 703-5755740 VA	630.00
<b>CHUCK MILLER</b>				
<b>TOTAL</b>			<b>\$797.46</b>	
02/07	02/07	240151417BM4M1Z1W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/07	02/07	2401514172MD7Q7TB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/09	02/09	240151419BM4M4NYZ8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/09	02/09	2401514192MD997L6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141ABM4PXFVA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXFWS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141A2MDA7RDW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA7REY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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
02/13	02/13	24015141DBM4STFNW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/13	02/13	24015141DBM4STGVR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/13	02/13	24015141D2MDD4FHT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/13	02/13	24015141D2MDD4QNG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/15	02/15	24015141F2MDPJZHB	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/15	02/15	24015141F2MDPJZHK	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/15	02/15	24015141F2MDPJZJL	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/15	02/15	24015141F2MDPJZJ2	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/15	02/15	24015141F2MDPJZK4	SLED CHECK NON PROFIT EGOV.COM SC	8.00
02/17	02/17	24015141HBM4M1Y8S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/17	02/17	24015141H2MD7Q70T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/17	02/17	24765011GBLX2SDHQ	CAROLINA PRINTING, SPORT HARTSVILLE SC	131.04
02/21	02/21	24015141MBM4RWENF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/21	02/21	24015141MBM4RW5QG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/21	02/21	24015141M2MDB6ND0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/21	02/21	24015141M2MDB7G9W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/22	02/22	24015141NBM4TSSMT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/22	02/22	24015141N2MDQ5LX0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/24	02/24	24692161P35HZB69V	WALMART.COM 800-966-6546 AR	172.52
02/27	02/27	24455011S43AAAANTD	WAL-MART #7188 DARLINGTON SC	63.90
03/01	03/01	24015141XBM4NZ9H4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/01	03/01	24015141XBM4NZ9QZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/01	03/01	24015141X2MD9A2TQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/01	03/01	24015141X2MD9A362	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/02	03/02	24015141YBM4PXFH3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/02	03/02	24015141YBM4PXFY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/02	03/02	24015141YBM4PXFMG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/02	03/02	24015141Y2MDA7PV5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/02	03/02	24015141Y2MDA7R0V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/02	03/02	24015141Y2MDA7R4E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
			<b>SHANNON H FRASER</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	
02/02	02/04	24692161433262TLXR	COURTYARD BY MARRIOTT MYRTLE BEACH SC	291.56
02/02	02/04	24692161433262TLX6	COURTYARD BY MARRIOTT MYRTLE BEACH SC	291.56
02/02	02/04	24692161433262TLY0	COURTYARD BY MARRIOTT MYRTLE BEACH SC	291.56
			<b>COREY LEWIS</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$248.52</b>	
02/16	02/16	24445001GBLKFS33V	WM SUPERCENTER #1135 HARTSVILLE SC	59.02
02/16	02/16	24453881G000Q9MNV	BIG DADDY'S PIZZA HARTSVILLE SC	74.11
03/01	03/01	24453881X000DHBQ5	BIG DADDY'S PIZZA HARTSVILLE SC	22.80
03/03	03/03	24492161Y000E9WW4	ANGELIC THREADS HTTPSANGLICT TX	92.59
			<b>TIM A NEWMAN</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$42.58</b>	
02/27	02/27	24204291SBSHB2LMB	Subway 13771 Darlington SC	42.58
			<b>CARLA A WATFORD</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,016.35</b>	
02/07	02/07	242263817BLGYFE7H	WAL-MART #1135 HARTSVILLE SC	80.11
02/27	02/27	24692161S2YLMNWTX	DRI*UPRINTING 888-888-4211 CA	680.40
02/28	02/28	24445001W00RW4S0Z	DOLLARTREE HARTSVILLE SC	20.25
02/28	02/28	24445001W00RW4S3J	DOLLARTREE HARTSVILLE SC	235.59
			<b>KIMBERLY S MASON</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$86.26</b>	
02/03	02/04	2422638132LR3ZX96	WAL-MART #7188 DARLINGTON SC	86.26
02/08	02/08	2413746185SEJKE6E	HOBBY LOBBY #321 FLORENCE SC	114.81
02/08	02/08	7413746185SFFQ37	HOBBY LOBBY #321 FLORENCE SC CREDIT	114.81-

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
<b>AUDREY CHILDERS</b>				
<b>TOTAL</b>			<b>\$1,036.96</b>	
02/03	02/04	244921512S0VY6KK2	THEPOSTANDCO*ONLINE 843-853-7678 SC	175.00
02/13	02/13	24445001DBLLBFL2Z	WM SUPERCENTER #7188 DARLINGTON SC	231.08
02/14	02/14	24055231D2DKW5GT0	WALMART.COM 800-966-6546 AR	105.23
02/14	02/14	24204291D03AZVRVW	Subway 13771 184-33936529 SC	52.07
02/15	02/15	24692161F3027S99X	MAYFLOWER SEAFOOD REST DARLINGTON SC	80.00
02/16	02/16	24492161F0019P06Q	SMORE.COM WWW.SMORE.COM PA	149.00
02/21	02/21	24204291L03HGJVAZ	Subway 13771 Darlington SC	17.36
02/21	02/21	24943001M2M40N66A	PIZZA HUT 039401 DARLINGTON SC	61.56
02/21	02/21	24943001M2M40N66W	PIZZA HUT 039401 DARLINGTON SC	26.38
02/25	02/25	24692161R360GHGE9	KRISPY KREME #0543 OLO 843-407-7859 SC	139.28
<b>DAWN JOHNSON</b>				
<b>TOTAL</b>			<b>\$4,894.17</b>	
02/03	02/04	2422638132LR1N3S4	WAL-MART #7188 DARLINGTON SC	15.29
02/03	02/04	244450013EJ4W13Z2	DOLLAR GENERAL #18605 HARTSVILLE SC	3.24
02/03	02/04	24445001300S7S7KE	DOLLAR TREE HARTSVILLE SC	51.75
02/03	02/04	24455011243A5KGT7	WAL-MART #1135 HARTSVILLE SC	32.90
02/09	02/09	244921518MNFGGHPW	THERMOWORKS, INC. 801-756-7705 UT	2,323.94
02/13	02/13	24445001D00X771KY	DOLLARTREE DARLINGTON SC	24.31
02/16	02/16	24492151FLWDZJLT0	EB CERTIFIED SOUTH CA 801-413-7200 CA	40.00
02/23	02/23	24000971PDZA4P6AY	CHARLESTON HARBOR RESO MOUNT PLEASAN SC	1,095.53
02/23	02/23	24000971PDZA4P6LT	CHARLESTON HARBOR RESO MOUNT PLEASAN SC	1,095.53
02/28	02/28	24055231V2DKE6WBM	WALMART.COM 800-966-6546 AR	211.68
<b>ALLISON M BAKER</b>				
<b>TOTAL</b>			<b>\$1,162.59</b>	
02/20	02/20	24445001LBLNGERLZ	WM SUPERCENTER #7188 DARLINGTON SC	37.59
03/02	03/02	24692161X3121SB4Z	NCS*GED EXAM 800-511-3478 MN	1,125.00
<b>ADA HARPER SINDAB</b>				
<b>TOTAL</b>			<b>\$527.27</b>	
02/13	02/13	24445001DBLP8BQ5K	WM SUPERCENTER #7188 DARLINGTON SC	302.59
02/14	02/14	24204291D03FZKF2S	Subway 13771 Darlington SC	206.76
02/14	02/14	24226381E2LR4L2HM	WAL-MART #7188 DARLINGTON SC	17.92
<b>MELINDA BROWN</b>				
<b>TOTAL</b>			<b>\$827.99</b>	
02/02	02/04	246392312S66GGNZA	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
02/03	02/04	2475542134MB0FS05	KINGSTON RESORT OWNER LLC843-4490006 SC	522.99
<b>EDDIE L SHULER</b>				
<b>TOTAL</b>			<b>\$2,703.59</b>	
02/08	02/08	246921617344D4F3E	WALMART.COM 800-966-6546 AR	761.68
02/08	02/08	246921617344D6AVW	WALMART.COM 800-966-6546 AR	579.49
02/08	02/08	746921617348PQADQ	WALMART.COM 800-966- CREDIT	280.58-
02/12	02/12	24692161B2XLG2G3A	WALMART.COM 800-966-6546 AR	148.41
02/17	02/17	24207851G52DHQ7DK	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	100.00
02/17	02/17	24492151GLYBWXPKT	EZCATERSUBWAY 8004881803 MA	1,394.59
<b>ANTONIO M THOMAS</b>				
<b>TOTAL</b>			<b>\$943.33</b>	
02/07	02/07	2475542174Q26VAWJ	DOUBLETREE HOTELS 843-3157100 SC	104.00
02/13	02/13	24445001DBLLBF8A1	WM SUPERCENTER #7188 DARLINGTON SC	47.90
02/17	02/17	24226381G2LR697L4	WAL-MART #7188 DARLINGTON SC	17.09
02/17	02/17	24692161G3114HYNP	SQ *BEASLEY'S BBQ CATERIN Hartsville SC	353.60
03/01	03/01	24692161W309DWZMK	4IMPRINT, INC 4IMPRINT.COM WI	420.74
<b>LARRY JOHNSON</b>				
<b>TOTAL</b>			<b>\$161.80</b>	
02/15	02/15	24445001FBLKK735Z	WM SUPERCENTER #7188 DARLINGTON SC	101.30
02/15	02/15	24445001FEHXX3HHQ	LITTLE CAESARS 3217-0014 DARLINGTON SC	41.50
02/27	02/27	24692161S2YL0S7D3	IN *PEE DEE REGIONAL EMER843-6625771 SC	12.00
03/01	03/01	24692161W30A6J7Q4	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00

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
<b>TYLER GIBSON</b>				
<b>TOTAL</b>			<b>\$2,014.12</b>	
02/07	02/07	2423168172LRL9W48	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	221.36
02/07	02/07	24692161633EEX3XN	LOWES #02803* HARTSVILLE SC	51.24
02/10	02/10	24113431AHEZNKST	The Webstaurant Store Inc717-392-7472 PA	1,468.28
02/13	02/13	24692161Q2YA3RBMN	LOWES #02803* HARTSVILLE SC	206.71
02/14	02/14	24275391DS66L7PF3	CES 21 843-6649077 SC	43.70
02/22	02/22	24431061N2M5XPA80	GATEWAY SUPPLY COMPANY HARTSVILLE SC	22.83
<b>MARLON L THOMAS</b>				
<b>TOTAL</b>			<b>\$3,733.43</b>	
02/03	02/04	240113412001PJP70	QUIZZ INC HTTPSQUIZZ. CA	96.00
02/03	02/04	7444500125SFTBGZK	WALMART.COM 8009666546 BENTONVILL CREDIT	16.63-
02/07	02/07	24137461700YTK7D3	USPS PO 4547200069 LAMAR SC	411.00
02/10	02/10	24447701BS66JN066	TINAS CAFE LAMAR SC	74.16
02/14	02/14	24765181E0FV3014M	HoneyBaked Ham 1915-P2PE Florence SC	543.90
02/16	02/16	24436541G000JY25T	PROJECT LEAD THE WAY, INC317-6690200 IN	2,400.00
02/28	02/28	24492151VRTWQ44LR	PALMETTO PL 402-935-7733 SC	225.00
<b>TIMOTHY A HOWLE</b>				
<b>TOTAL</b>			<b>\$753.03</b>	
02/27	02/27	24492151SRTS861KT	JMAC SUPPLY 516-812-0917 NY	607.71
03/01	03/01	24427331WLYRFPX2	IGA FOOD CENTER #62 HARTSVILLE SC	145.32
<b>BENJAMIN BROWN</b>				
<b>TOTAL</b>			<b>\$2,589.48</b>	
02/04	02/04	2475542144Q151S5L	WESTIN SWAN 407-9343000 FL	280.13
02/04	02/04	2475542144Q151X7V	WESTIN SWAN 407-9343000 FL	280.13
02/04	02/04	2475542144Q151X83	WESTIN SWAN 407-9343000 FL	280.13
02/06	02/06	7475542194MBT8RSE	WESTIN SWAN 407-9343 CREDIT	280.13-
02/06	02/06	7475542194MBT8TNT	WESTIN SWAN 407-9343 CREDIT	280.13-
02/06	02/06	7475542194MBT8TPB	WESTIN SWAN 407-9343 CREDIT	280.13-
02/06	02/06	2490641154V8Y319J	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
02/15	02/15	24755421F4MEGVXEQ	HILTON HOTELS 714-7504321 CA	600.44
02/16	02/16	24492161F00164VG2	TECH CONGRESS 2023 WWW.EDFI.ORG TX	1,200.00
02/27	02/27	24906411S4WLPQ2TZ	WEB*NETWORKSOLUTIONS 888-6429675 FL	7.99
02/27	02/27	24943001V11GWA7AP	THE FAIRMONT DALLAS DALLAS TX	277.02
02/28	02/28	24943001W11GWA7QF	THE FAIRMONT DALLAS DALLAS TX	494.04
<b>NICOLE JONES</b>				
<b>TOTAL</b>			<b>\$1,090.00</b>	
02/23	02/23	24073141PS66GZB8X	ACSD 703-5755740 VA	545.00
02/23	02/23	24073141PS66GZTGN	ACSD 703-5755740 VA	545.00
<b>SARAH TEW</b>				
<b>TOTAL</b>			<b>\$16,740.09</b>	
02/03	02/04	2475542134MB286SV	HOMEWOOD SUITES N CHRL 843-7355000 SC	389.72
02/03	02/04	2475542134MB286V3	HOMEWOOD SUITES N CHRL 843-7355000 SC	344.12
02/03	02/04	2475542134MB2870F	HOMEWOOD SUITES N CHRL 843-7355000 SC	344.12
02/03	02/04	2475542134MB2870P	HOMEWOOD SUITES N CHRL 843-7355000 SC	389.72
02/04	02/04	2475542144Q12ZDN1	HOMEWOOD SUITES N CHRL 843-7355000 SC	561.78
02/04	02/04	2475542144Q12ZDP1	HOMEWOOD SUITES N CHRL 843-7355000 SC	561.78
02/04	02/04	2475542144Q12ZDT4	HOMEWOOD SUITES N CHRL 843-7355000 SC	561.78
02/10	02/10	24015141960TMR2DF	CU DEPT LANGUAGES ASL SE CDORFNE@CLEMS SC	25.00
02/11	02/11	24755421BM88T6JPW	MERIDIEN HOTELS 303-8931888 CO	1,604.29
02/11	02/11	24755421BM88T6JRE	MERIDIEN HOTELS 303-8931888 CO	1,604.29
02/11	02/11	24755421BM88T6JRL	MERIDIEN HOTELS 303-8931888 CO	1,604.29
02/11	02/11	24755421BM88T6KKF	MERIDIEN HOTELS 303-8931888 CO	1,604.29
02/11	02/11	24755421BM88T6K2F	MERIDIEN HOTELS 303-8931888 CO	1,604.29
02/11	02/11	24755421BM88T6L0K	MERIDIEN HOTELS 303-8931888 CO	1,604.29
02/11	02/11	24755421BM88T6L1M	MERIDIEN HOTELS 303-8931888 CO	1,604.29
02/11	02/11	24755421B4Q39K2VS	CURIO HOTELS 504-5281941 LA	615.70
02/11	02/11	24755421B4Q39K2WQ	CURIO HOTELS 504-5281941 LA	615.70
02/11	02/11	24755421B4Q39K3Y5	CURIO HOTELS 504-5281941 LA	615.70

PO Box 2360  
 Omaha NE 68103-2360

 Account  
 Number: XXXXXXXXXX
**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
02/17	02/17	74755421L4MF4VM1S	CURIO HOTELS 504-5281 CREDIT	615.70-
02/18	02/18	24906041J16PT1AM5	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	366.88
02/18	02/18	24906041J16PT1AVX	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	366.88
02/18	02/18	24906041J16PT1B09	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	366.88
<b>AYESHA HUNTER</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$710.32</b>	
02/08	02/08	24015141761GQ8BRD	FMU ECOMMERCE 843-661-1123 SC	75.00
02/10	02/10	24040831BS66G72VS	HILTON COLUMBIA CENTER COLUMBIA SC	419.88
02/10	02/10	74040831BS66G750R	HILTON COLUMBIA CENTER 888-4801 CREDIT	34.56-
02/14	02/14	24015141D613JR3ZS	USC MARKETPLACE 803-777-6283 SC	250.00
<b>CARLA M JEFFERSON</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$1,056.49</b>	
02/08	02/08	244450018BLKLPXPT	WM SUPERCENTER #1135 HARTSVILLE SC	122.85
02/10	02/10	24445001ABLL0B712	WM SUPERCENTER #1135 843-383-4891 SC	37.35
02/11	02/11	24445001B00JYFXR8	DOLLARTREE DARLINGTON SC	19.99
02/14	02/14	24492151DLRF6X43W	ENVATO 613-837-6628 UT	33.00
02/16	02/16	24692161F3074DGG2	JW MARRIOTT AUSTIN AUSTIN TX	843.30
02/19	02/19	24692161J328RPGDF	JW MARRIOTT AUSTIN AUSTIN TX	843.30
02/23	02/23	74692161V2Z5NL60H	JW MARRIOTT AUSTIN AUSTIN TX CREDIT	843.30-
<b>JAMES R FORD</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$1,554.52</b>	
02/03	02/04	24164071231TV6QJY	STAPLS7605071813000001 877-8267755 GA	110.93
02/25	02/25	24943001T12BXDAYG	HOMWOOD SUITES GREENVIL GREENVILLE SC	225.57
02/25	02/25	24943001T12BXDAYG	HOMWOOD SUITES GREENVIL GREENVILLE SC	225.57
02/28	02/28	24427331WLM7R2ZAE	CHICK-FIL-A #00509 FLORENCE SC	541.67
03/01	03/01	24427331XLM7RQ7PJ	CHICK-FIL-A #00509 FLORENCE SC	450.78
<b>WILLIAM B JORDAN</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$269.90</b>	
02/03	02/04	244450013BLKRA7J9	WM SUPERCENTER #1135 HARTSVILLE SC	19.38
03/01	03/01	24226381X2LR5Q8MS	WAL-MART #7188 DARLINGTON SC	44.66
03/01	03/01	24445001XBLKL51KB	WM SUPERCENTER #7188 DARLINGTON SC	33.39
03/02	03/02	24943001YBLJRVB82	BOJANGLES 870 DARLINGTON SC	172.47
<b>KATHRYN ABBOTT</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$1,006.12</b>	
02/22	02/22	24445001N00J02F9Q	FSP*SEA WATCH RESORT MYRTLE BEACH SC	701.12
02/22	02/22	24639231NS66HYFS3	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
<b>STEPHANIA LENARD</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$931.64</b>	
02/08	02/08	246392318S66GWXK3	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	330.00
02/08	02/08	2475542184MQB6DDM	HILTON HOTELS 843-4495000 SC	601.64
<b>VICTORIA WILLIAMS COOPER</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$3,874.26</b>	
02/07	02/07	2432300178ATMV94A	ACCUTRAIN CORPORATION 800-251-6805 VA	655.44
02/07	02/07	247170517TAKNLG7S	AMERICAN AI 0012370071432800-433-7300 TX	526.30
02/10	02/10	24801971A8AKJB5N5	HOLT BROS BBQ DARLINGTON SC	103.34
02/13	02/13	24445001DBLLBFK0L	WM SUPERCENTER #7188 DARLINGTON SC	87.83
02/22	02/22	24323001N8ATNAHBG	ACCUTRAIN CORPORATION 800-251-6805 VA	50.00
02/22	02/22	24692161M34EJT9SB	SQ *YOUTHLIGHT, INC. Chapin SC	174.80
02/24	02/24	24231681RW64ZXNDG	HR HOTEL NYC NEW YORK NY	1,533.23
02/28	02/28	24040681VS66E4DFP	NICK'S BBQ HOUSE DARLINGTON SC	614.79
02/28	02/28	24445001WBLKFKFELV	WM SUPERCENTER #7188 DARLINGTON SC	32.14
02/28	02/28	24692161W2ZMBNQ5F	FOOD LION #1428 DARLINGTON SC	96.39
<b>ROBBIE SMITH</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$12,408.81</b>	
01/31	02/04	7475542153G1VASP7	DOUBLETREE MB OCEAN COHO 843-3157 CREDIT	218.28-
02/01	02/04	24692161230RGJN57	COURTYARD COLUMBIA DOW COLUMBIA SC	210.90
02/08	02/08	243230318MSG7B1N1	MARINA INN AT GRANDE DUN 8439131333 SC	403.41
02/08	02/08	243230318MSG7B237	MARINA INN AT GRANDE DUN 8439131333 SC	336.74
02/08	02/08	244450018BLKLVX83	WM SUPERCENTER #7188 DARLINGTON SC	168.57

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
02/09	02/09	2475542197JGZG7BG	HILTON ADVPURCH8002367113 MEMPHIS TN	5,872.16
02/11	02/11	24323031BMSG7B5VA	MARINA INN AT GRANDE DUN 8439131333 SC	336.74
02/11	02/11	24323031BMSG7B5Y5	MARINA INN AT GRANDE DUN 8439131333 SC	580.88
02/16	02/16	24445001F5SB8FDK7	WALMART.COM 8009666546 800-966-6546 AR	692.17
02/17	02/17	24445001HBLKRZ3BM	WM SUPERCENTER #7188 DARLINGTON SC	34.92
02/21	02/21	24493981M0T3WG1XX	FDTG BUSINESS OFFICE 843-661-8323 SC	175.00
02/22	02/22	24692161M34FKWQQR	IN *SKILLSUSA SOUTH CAROL864-5163752 SC	993.60
02/27	02/27	24492151SS0Y0D7GK	THEPOSTANDCO*ONLINE 843-853-7678 SC	119.00
03/02	03/02	24801971YRDQ53KHJ	FASTRACK 3 DARLINGTON SC	825.00
03/02	03/02	24801971YRDQ53KJ4	FASTRACK 3 DARLINGTON SC	825.00
03/03	03/03	24692161Y317H3JWN	ALLDATA 800-859-3282 CA	1,053.00
<b>DON D DOGGETT</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<b>\$727.08</b>
02/14	02/14	24801971E2LY8L9PD	THE BLIND PIG HARTSVILLE SC	85.79
02/16	02/16	24073141GS66KK823	HAMPTON INN NORTH MYRTLE N MYRTLE BCH SC	126.29
02/20	02/20	24639231LS66HRQD6	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
03/01	03/01	24559301WS66K0JQ5	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	210.00

\$80,031.33 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED  
 AS YOUR AUTOMATIC PAYMENT ON 03/28/23.  
 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	0.888	10.65	0.00	0.00
Cash Advances	2.208	26.49	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.