



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/23

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$57,793.40	Number of days in billing cycle	30
Payments and credits	57,660.12	Credit limit	333,000.00
Purchase and adjustments less refunds	67,861.46	Available credit	259,061.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	05/28/23
Balance 05/03/23	\$67,994.74	NEW MINIMUM PAYMENT DUE	3,393.00

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] \$56,457.37-	
04/28	04/28	F3939003N00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	56,457.37-
			TOTAL [REDACTED] \$390.00	
04/26	04/26	24445003L8PNXZ3Q4	FSP*UPPCC 800-884-6073 KY	365.00
04/26	04/26	24639233MS66QTN9H	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
			LILKENYA R JENKINS	
			TOTAL [REDACTED] \$3,826.39	
04/05	04/05	24492162Z000XJXBM	CAROLINA TESOL HTTPSSITES.GO NC	1,425.00
04/07	04/07	246921631351PPFFN	ICLE *EVENTS 518-399-2776 NY	1,095.00
04/19	04/19	24692163E34LVAMX2	OLD NAVY US 3118 FLORENCE SC	278.13
04/21	04/21	24226383GBLH5MP9S	WAL-MART #1135 HARTSVILLE SC	139.08
04/24	04/24	24455013J43AART88	WAL-MART #7188 DARLINGTON SC	182.23
04/24	04/24	24755423K3S4JGN7B	SHOE SHOW 0765 HARTSVILLE SC	53.99
04/24	04/24	24755423K3S4JGN73	SHOE SHOW 0765 HARTSVILLE SC	53.99
04/24	04/24	24941443K2LSN665G	ROSES #42 HARTSVILLE SC	163.97
04/26	04/26	24055233L2DK6LX3A	WALMART.COM 800-966-6546 AR	214.11
04/27	04/27	24013393P02Y98WBG	THE ABERNATHY CLEMSON SC	220.89

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
3,393.00	0.00	05/28/23	67,994.74	[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



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Account
Number: XXXXXXXXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
CARLITA S KING				
TOTAL XXXXXXXXXX			\$2,427.03	
03/30	04/04	24445002X2X9WQ32D	WALMART.COM 8009666546 BENTONVILLE AR	54.90
03/31	04/04	24445002X2X9WQ383	WALMART.COM 8009666546 800-966-6546 AR	119.69
04/04	04/04	24251382Y0VZEFXQK	TOMMYS SELF SERVICE HARTSVILLE SC	1,580.65
04/09	04/09	2405523332DJKR5GD	WALMART.COM 800-966-6546 AR	203.25
04/18	04/18	24055233Q2DJVAM80	WALMART.COM 800-966-6546 AR	198.25
04/20	04/20	24055233E2DL70ALF	WALMART.COM 800-966-6546 AR	54.01
04/20	04/20	24445003E5S7S0GP	WALMART.COM 8009666546 800-966-6546 AR	35.57
04/26	04/26	24055233L2DKH5F2G	WALMART.COM 800-966-6546 AR	144.67
04/26	04/26	24055233L2DKH5F2G	WALMART.COM 800-966-6546 AR	36.04
KRISTI AUSTIN				
TOTAL XXXXXXXXXX			\$2,083.19	
04/25	04/25	24692163L2ZRBXZT5	FOOD LION #2836 HARTSVILLE SC	142.52
04/26	04/26	24943003MJEENJTOG	AMERICAN AIR0012389299928 FORT WORTH TX	894.90
05/01	05/01	24040683TS66JANMJ	NICK'S BBQ HOUSE 843-3936686 SC	654.07
05/02	05/02	24943003SJEENM06G	AMERICAN AIR0012390584920 FORT WORTH TX	391.70
MARISA M JOHNSON				
TOTAL XXXXXXXXXX			\$645.82	
04/21	04/21	24204293F03FG7GWW	Subway 13771 Darlington SC	142.15
04/21	04/21	24692163G2X4E0716	ZAXBY'S #01304 843-662-8600 SC	92.14
04/24	04/24	24445003K00KBH09D	DOLLAR TREE FLORENCE SC	12.15
04/24	04/24	24793383JA771SBST	bathandbodyworks.com Reynoldsburg OH	188.73
04/26	04/26	24455013L43AAHNNH4	WAL-MART #7188 DARLINGTON SC	174.70
04/27	04/27	24692163N3162GYTA	KRISPY KREME #0543 FLORENCE SC	35.95
CORTNEY GEHRKE				
TOTAL XXXXXXXXXX			\$3,542.07	
04/07	04/07	249414432PZ52A6LP	AMTRAK TELEP0973485028482 WASHINGTON DC	1,295.00
04/18	04/18	24943003DLKRJJMK5	HOLIDAY INN EXPRESS HOTE ORLANDO FL	1,609.92
04/20	04/20	24943003FLKRMWMF5	HOLIDAY INN EXPRESS HOTE ORLANDO FL	512.64
04/26	04/26	24116413M2LWQHNB5	MAYFLOWER SEAFOOD RESTAU DARLINGTON SC	124.51
CHUCK MILLER				
TOTAL XXXXXXXXXX			\$1,179.73	
04/03	04/04	24015142YBM4TSW3Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/03	04/04	24015142Y2MDQ5JF5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/04	04/04	24692162Y32XL0LV7	IN *AMERICAN ASSOC OF SCH913-3271222 KS	275.00
04/05	04/05	244450030BLNG5LSM	WM SUPERCENTER #7188 DARLINGTON SC	80.61
04/05	04/05	24445003000SNHYN4	DOLLARTREE DARLINGTON SC	17.55
04/17	04/17	24015143Q2MDPJYKA	SLED CHECK NON PROFIT EGOV.COM SC	8.00
04/19	04/19	24015143EBM4N0W8B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/19	04/19	24015143E2MD8BPL6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/26	04/26	24015143MBM4K4XKE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/26	04/26	24015143MBM4K4XLG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/26	04/26	24015143MBM4K4XM7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/26	04/26	24015143MBM4K4XN1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/26	04/26	24015143M2MD5F5PL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/26	04/26	24015143M2MD5F5RM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/26	04/26	24015143M2MD5F5SZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/26	04/26	24015143M2MD5F5TP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/26	04/26	24492163L000K6FN6	VOLUNTEER * BGC-DARLIN HTTPSRAPORTE TX	15.00
04/26	04/26	24492163L000MB2H3	VOLUNTEER * BGC-DARLIN HTTPSRAPORTE TX	15.00
04/26	04/26	24492163L000MD5BB	VOLUNTEER * BGC-DARLIN HTTPSRAPORTE TX	15.00
04/26	04/26	24492163L000M6017	VOLUNTEER * BGC-DARLIN HTTPSRAPORTE TX	15.00
04/27	04/27	24015143NBM4L3YD4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/27	04/27	24015143NBM4L3Y8H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/27	04/27	24015143N2MD6EVWT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/27	04/27	24015143N2MD6EW7X	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/27	04/27	24015143N60ZT5AFT	AMERICAN HEART SHOPCPR 888-242-8883 TX	452.57

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/28	04/28	24015143PBM4M28DR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/28	04/28	24015143P2MD7D8BF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/02	05/02	24015143VBM4RW412	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/02	05/02	24015143VBM4RW44W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/02	05/02	24015143V2MDB6HSP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/02	05/02	24015143V2MDB6J1D	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
SHANNON H FRASER				
TOTAL			\$1,635.82	
04/18	04/18	24455013Q43AAMW9V	WAL-MART #7188 DARLINGTON SC	100.06
04/22	04/22	24455013G43ABPK33	WAL-MART #7188 DARLINGTON SC	18.07
04/22	04/22	24692163G2X67GE7D	WALMART.COM 800-966-6546 AR	32.02
04/22	04/22	24692163G2X679Y5X	WALMART.COM 800-966-6546 AR	940.77
05/02	05/02	24943003SJEENLGFT	AMERICAN AIR0012390760310 FORT WORTH TX	544.90
STEPHANIE H BRIDGES				
TOTAL			\$927.80	
04/07	04/07	249430036A10VK1XW	AMERICAN AIR0017948350419 FORT WORTH TX	463.90
04/07	04/07	249430036A10VK2A6	AMERICAN AIR0017948351027 FORT WORTH TX	463.90
TIM A NEWMAN				
TOTAL			\$291.89	
04/02	04/04	24755422X4QJAVE9K	LOEWS HOTELS CHICAGO IL	221.89
04/03	04/04	24943002XEENK3WB	AMERICAN AIR0014411759618 FORT WORTH TX	30.00
04/04	04/04	24001752ZBLRGXB1Q	AVIATION PARKING PMTS CHARLOTTE NC	40.00
CARLA A WATFORD				
TOTAL			\$646.75	
04/06	04/06	244273330LYRHWYZG	IGA FOOD CENTER #62 HARTSVILLE SC	66.54
04/06	04/06	24445003100VW7DYL	DOLLARTREE HARTSVILLE SC	199.80
04/21	04/21	24445003GBLNRP81	WM SUPERCENTER #1135 HARTSVILLE SC	250.68
04/21	04/21	24445003G00VHG9LW	DOLLAR TREE HARTSVILLE SC	48.60
04/26	04/26	24692163M30FMBYZD	FOOD LION #2836 HARTSVILLE SC	49.86
04/27	04/27	24445003NEJ2VD07R	DOLLAR-GENERAL #4649 HARTSVILLE SC	31.27
KIMBERLY S MASON				
TOTAL			\$368.22	
04/05	04/05	2422638302LR5A37F	WAL-MART #7188 DARLINGTON SC	151.57
04/07	04/07	24943003161N5Y4GT	BOJANGLES CHERAW SC	147.07
04/19	04/19	24231683ERBGHF5L6	FAMILY DOLLAR #7761 SOCIETY HILL SC	40.83
05/02	05/02	24137463S5SFQZAAF	USPS PO 4583000593 SOCIETY HILL SC	28.75
AUDREY CHILDERS				
TOTAL			\$3,367.13	
04/06	04/06	244921530T908S32M	MPIX 620-231-8050 KS	6.60
04/19	04/19	24445003EEHYB30BQ	DOLLAR GENERAL #19628 DARLINGTON SC	6.48
04/25	04/25	24040683KS66EB7SA	VENUS RESTAURANT AND CATE843-6699977 SC	977.04
04/26	04/26	24445003MBLKRMTDF	WM SUPERCENTER #7188 DARLINGTON SC	27.48
04/26	04/26	24692163L3046GSLP	SQ *BIZZELL'S CATERING Darlington SC	2,142.20
04/27	04/27	24801973MTQHF02Y4	PAUL C BUFF 615-383-3982 TN	207.33
DAWN JOHNSON				
TOTAL			\$1,905.52	
04/03	04/04	24692162X322LVNLT	LOWES #02803* HARTSVILLE SC	240.54
04/04	04/04	24692162Z333S2XD5	FOOD LION #1428 DARLINGTON SC	10.58
04/06	04/06	2444500302XD8X76L	WALMART.COM 8009666546 800-966-6546 AR	264.00
04/21	04/21	24755423G7WG319KE	HILTON ADVPURCH8002367113 MEMPHIS TN	312.96
04/26	04/26	24492163L000VM15W	SP COVERED IN COTTON 843-2694058 SC	982.80
05/02	05/02	24040683SS66FF4MA	SOUTH OF PEARL DARLINGTON SC	94.64
ALLISON M BAKER				
TOTAL			\$1,182.85	
04/19	04/19	24493983EBM5676XX	ACADEMY SPORTS #196 FLORENCE SC	140.35
04/20	04/20	24692163E356ZHHVH	NCS*GED EXAM 800-511-3478 MN	937.50
04/22	04/22	24694143HS66EJZMJ	PROLITERACY WORLDWIDE 315-2142578 NY	105.00

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
ADA HARPER SINDAB				
TOTAL			\$99.56	
04/05	04/05	244450030BLNG5MJ3	WM SUPERCENTER #7188 DARLINGTON SC	13.89
04/05	04/05	244450030EJ2LZ51S	LITTLE CAESARS 3217-0014 DARLINGTON SC	85.67
MELINDA BROWN				
TOTAL			\$704.33	
04/06	04/06	242263831BLH3NR2J	WAL-MART #1135 HARTSVILLE SC	193.61
04/06	04/06	249430031BLTTXFLK	PIZZA HUT 039409 HARTSVILLE SC	204.68
04/18	04/18	24055233Q2DYH0Q7N	WALMART.COM 800-966-6546 AR	189.75
04/19	04/19	24692163E34LRMQJY	FOOD LION #2836 HARTSVILLE SC	32.24
04/21	04/21	24003223FMWBHW4T8	REFUEL 22 HARTSVILLE SC	52.73
04/21	04/21	24003223FMWBHW5WK	REFUEL 22 HARTSVILLE SC	31.32
JACQUELINE LYNN				
TOTAL			\$2,460.66	
04/06	04/06	24445003100VW7E8Z	DOMINO'S 7293 HARTSVILLE SC	878.90
04/20	04/20	24455013E43A5H52Z	WAL-MART #1135 HARTSVILLE SC	339.95
04/28	04/28	24455013N43A5MAW9	WAL-MART #1135 HARTSVILLE SC	1,241.61
EDDIE L SHULER				
TOTAL			\$2,510.60	
04/03	04/04	24943002YTZR96H58	WDW DISNEY RES 4078285630 FL	257.63
04/03	04/04	24943002YTZR96H58	WDW DISNEY RES 4078285630 FL	257.63
04/03	04/04	24943002YTZR96H58	WDW DISNEY RES 4078285630 FL	257.63
04/03	04/04	24943002YTZR96H58	WDW DISNEY RES 4078285630 FL	257.63
04/04	04/04	24226382Z2LR47Z2L	WAL-MART #7188 DARLINGTON SC	106.97
04/04	04/04	24445002Y5SBH30EQ	SHONEYS OF HARTSVILLE HARTSVILLE SC	667.80
04/19	04/19	24445003E00KVJW9T	DOMINO'S 5615 843-395-1410 SC	156.19
04/20	04/20	24445003F00KS3XRE	DOMINO'S 5615 843-395-1410 SC	132.00
04/20	04/20	24445003F00KS3XV0	DOMINO'S 5615 843-395-1410 SC	132.00
04/20	04/20	24445003F00KS3XX9	DOMINO'S 5615 843-395-1410 SC	132.00
04/21	04/21	24755423G4ZBW9V5V	EMBASSY SUITES AIRPORT CRYSTAL CITY VA	1,183.64
04/25	04/25	74943003LTZRY5XHB	WDW DISNEY RES 40782856 CREDIT	257.63-
04/25	04/25	74943003LTZRY5XHB	WDW DISNEY RES 40782856 CREDIT	257.63-
04/25	04/25	74943003LTZRY5XHB	WDW DISNEY RES 40782856 CREDIT	257.63-
04/25	04/25	74943003LTZRY5XHB	WDW DISNEY RES 40782856 CREDIT	257.63-
ANTONIO M THOMAS				
TOTAL			\$50.20	
04/24	04/24	24326883K173NAK0G	ADVANCE AUTO PARTS #5520 DARLINGTON SC	50.20
LARRY JOHNSON				
TOTAL			\$1,144.00	
04/03	04/04	24692162X326MQKM1	IN *PEE DEE REGIONAL EMER843-6625771 SC	24.00
04/28	04/28	24492153NMH6P4HZR	SQ *KONA ICE OF FLO 877-417-4551 SC	1,120.00
TYLER GIBSON				
TOTAL			\$1,374.72	
04/04	04/04	24113432ZHEZ7H4NS	The Webstaurant Store Inc717-392-7472 PA	204.56
04/17	04/17	24113433QHEZM79TY	The Webstaurant Store Inc717-392-7472 PA	660.96
04/20	04/20	24431053ERQEB2RS1	BELLINGER PARTS 0006120 DARLINGTON SC	16.19
04/26	04/26	24113433MHEZEQW1Y	The Webstaurant Store Inc717-392-7472 PA	493.01
MARLON L THOMAS				
TOTAL			\$1,409.62	
04/03	04/04	24943002YM0WQAWP7	HYATT REGENCY DENVER CC DENVER CO	781.32
04/21	04/21	24013393F02498NRY	JROTC DOG TAGS 509-2701097 WA	222.40
04/21	04/21	24447703HS66EHA1S	TINAS CAFE LAMAR SC	80.90
04/27	04/27	24431063N2LY01LJW	FISCAL AFFAIRS CASHIER 803-535-5625 SC	325.00

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 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
PATRICIA TONEY				
TOTAL			\$3,556.43	
04/06	04/06	246392331S66M36BG	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	335.00
04/19	04/19	24692163D346QWGL4	LOWES #00907* 866-483-7521 NC	486.92
04/20	04/20	24692163E353AQ3KD	WALMART.COM 800-966-6546 AR	53.54
04/22	04/22	24943003HRQEF9G9E	DD/BR #362469 910-580-9738 SC	155.89
04/25	04/25	24492153KLRJY8P0L	AIRBNB HMQE23HYCQ AIRBNB.COM CA	2,525.08
KATHRYN H ATKINSON				
TOTAL			\$744.97	
04/07	04/07	24445003200NMHPD5	FSP*BEACH COVE RESORT INC N MYRTLE BCH SC	614.88
04/27	04/27	24445003NBLKRP0AV	WM SUPERCENTER #7188 DARLINGTON SC	130.09
TIMOTHY A HOWLE				
TOTAL			\$135.00	
04/13	04/13	242753937S66GYL34	STAGE RIGHT CORPORATION 989-3867393 MI	135.00
BENJAMIN BROWN				
TOTAL			\$5,979.34	
04/03	04/04	24765182Y0FV2VTLY	HoneyBaked Ham 1915-P2PE Florence SC	578.93
04/03	04/04	24055232X2DKAK26H	WALMART.COM 800-966-6546 AR	120.34
04/04	04/04	24251382Y0VZEFXBV	TOMMYS SELF SERVICE HARTSVILLE SC	580.80
04/05	04/05	24137462Z5SD5YAAE	IMS GLOBAL LEARNING CONSO508-238-0201 FL	875.00
04/05	04/05	24906412Z4ZQ879HK	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
04/12	04/12	244921536TAR1X99Z	ALLIANZ TRAVEL INS ALLIANZINS.US VA	58.64
04/12	04/12	249430036JEENM2JX	AMERICAN AIR0012385722331 FORT WORTH TX	781.91
04/18	04/18	24717053DTB8JZ1ZF	AMERICAN AI 0014412562377800-433-7300 TX	50.00
04/18	04/18	24717053DTB8JZ1ZP	AMERICAN AI 0014412562378800-433-7300 TX	50.00
04/18	04/18	24717053DTB8JZ1ZZ	AMERICAN AI 0014412562379800-433-7300 TX	50.00
04/18	04/18	24717053DTB8JZ1Z7	AMERICAN AI 0014412562376800-433-7300 TX	50.00
04/18	04/18	24717053DTB8JZ20R	AMERICAN AI 0014412562381800-433-7300 TX	50.00
04/18	04/18	24717053DTB8JZ206	AMERICAN AI 0014412562380800-433-7300 TX	50.00
04/18	04/18	24717053DTB8JZ21G	AMERICAN AI 0014412562384800-433-7300 TX	50.00
04/18	04/18	24717053DTB8JZ210	AMERICAN AI 0014412562382800-433-7300 TX	50.00
04/18	04/18	24717053DTB8JZ218	AMERICAN AI 0014412562383800-433-7300 TX	50.00
04/18	04/18	24717053DTB8JZ220	AMERICAN AI 0014412562388800-433-7300 TX	50.00
04/18	04/18	24717053DTB8JZ228	AMERICAN AI 0014412562389800-433-7300 TX	50.00
04/19	04/19	24492153DTBZL544P	ALLIANZ TRAVEL INS ALLIANZINS.US VA	39.58
04/19	04/19	24492153DT9X8LRFPP	ALLIANZ TRAVEL INS ALLIANZINS.US VA	26.25
04/19	04/19	24943003DJEENJYM3	AMERICAN AIR0012387398071 FORT WORTH TX	527.70
04/19	04/19	24943003DJEENL00N	AMERICAN AIR0012387389852 FORT WORTH TX	304.90
04/21	04/21	24492153FTB5H3NH4	ALLIANZ TRAVEL INS ALLIANZINS.US VA	26.25
04/21	04/21	24943003FJEENJJE5	AMERICAN AIR0012388014957 FORT WORTH TX	254.90
04/23	04/23	24906413H50FYG41X	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
04/26	04/26	24055233L2DJVG957	WALMART.COM 800-966-6546 AR	132.79
04/27	04/27	24692163M30V574HT	LOWES #02803* HARTSVILLE SC	8.62
04/28	04/28	24427333PLM7RGXX7	CHICK-FIL-A #00168 FLORENCE SC	431.49
04/28	04/28	24692163N31S2GF1W	VUE*COMPTIA MRKETPLCE 800-511-3478 MN	565.00
05/01	05/01	24906413T5115ETLS	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
05/02	05/02	24692163S34NJ3SG2	LOWES #02803* HARTSVILLE SC	86.27
NICOLE JONES				
TOTAL			\$6,781.33	
04/26	04/26	24492153LLWEVVA7T	ALLIANZ TRAVEL INS ALLIANZINS.US VA	37.49
04/26	04/26	24492153LLWFQZJW3	ALLIANZ TRAVEL INS ALLIANZINS.US VA	37.49
04/26	04/26	24492153LMLMRQR0L	ALLIANZ TRAVEL INS ALLIANZINS.US VA	37.49
04/26	04/26	24692163L306DJF0W	EXPEDIA 72543368596485 EXPEDIA.COM WA	60.00
04/26	04/26	24692163L307E69BJ	ICLE *EVENTS 518-399-2776 NY	4,380.00
04/26	04/26	24943003LJEENJR4A	AMERICAN AIR0012389181696 FORT WORTH TX	499.90
04/26	04/26	24943003LJEENKSSN	AMERICAN AIR0012389186632 FORT WORTH TX	499.90
04/26	04/26	24943003LJEENLA39	AMERICAN AIR0012389235975 FORT WORTH TX	499.90

Transactions continued on next page

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/26	04/26	24943063LS66HBYH2	NU CAR RENTALS SAN ANTONIO TX	359.81
04/27	04/27	24692163M30ETPZM1	PARTY CITY BOPIS 800-727-8924 NJ	34.35
05/01	05/01	24639233SS66D5WWW	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	335.00
SARAH TEW				
TOTAL [REDACTED]			\$3,701.75	
04/03	04/04	24445002YBLL05SEV	WM SUPERCENTER #7188 DARLINGTON SC	163.74
04/20	04/20	24755423F4ZBFSQFR	CURIO HOTELS 504-5281941 LA	1,428.62
04/20	04/20	24755423F4ZBFSQ4Y	CURIO HOTELS 504-5281941 LA	1,428.62
04/28	04/28	24445003PBLKZ3RHE	WM SUPERCENTER #7188 DARLINGTON SC	430.82
05/01	05/01	24445003SBLKX89P7	WM SUPERCENTER #7188 DARLINGTON SC	249.95
AYESHA HUNTER				
TOTAL [REDACTED]			\$347.50	
04/03	04/04	24445002Y00LEAFPP	DOMINO'S 5615 DARLINGTON SC	215.56
04/03	04/04	24455012X43AB3BZX	WAL-MART #7188 DARLINGTON SC	52.11
04/03	04/04	24692162Y32Q5WH1L	FOOD LION #1428 DARLINGTON SC	58.94
04/20	04/20	24692163F35QEE8LX	FOOD LION #1428 DARLINGTON SC	20.89
CARLA M JEFFERSON				
TOTAL [REDACTED]			\$752.83	
04/04	04/04	24445002ZBLKXQ0WJ	WM SUPERCENTER #1135 HARTSVILLE SC	177.19
04/06	04/06	244450031BLL4JZS9	WM SUPERCENTER #1135 HARTSVILLE SC	167.10
04/06	04/06	244450031EHZFL6BR	DOLLAR GENERAL #18633 DARLINGTON SC	12.47
04/14	04/14	244921538LYEAMV19	ENVATO 613-837-6628 UT	33.00
04/20	04/20	24445003FBLKV6T83	WM SUPERCENTER #1135 HARTSVILLE SC	24.00
04/21	04/21	24453883G000JQZMH	BIG DADDY'S PIZZA HARTSVILLE SC	68.41
04/22	04/22	24692163G2X50WR1R	SQ *SOUTHERN CHARM RESTAU Darlington SC	41.50
05/01	05/01	24692163S34FZ1141	PARTY CITY 898 FLORENCE SC	95.04
05/02	05/02	24445003S8PPB0Q6M	PAPA JOHNS #5276 843-309-3024 SC	134.12
JAMES R FORD				
TOTAL [REDACTED]			\$769.34	
04/21	04/21	24692163G362PXPLA	KRISPY KREME #0542 FLORENCE SC	77.00
04/26	04/26	24765183M0FV2RMZD	HoneyBaked Ham 1915-P2PE Florence SC	692.34
WILLIAM B JORDAN				
TOTAL [REDACTED]			\$922.21	
04/06	04/06	244921532RTJEAY09	PAYPAL *VUHEARDLTD 402-935-7733 CA	204.07
04/28	04/28	24692163P31Z07KQS	SQ *PERRY'S CREATIONS Hartsville SC	81.00
05/01	05/01	24231683S2LRLE8WZ	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	637.14
VICTORIA WILLIAMS COOPER				
TOTAL [REDACTED]			\$1,536.99	
04/04	04/04	24138292Z5SLBJ7RX	COLDSTONE #20622 FLORENCE SC	231.15
04/06	04/06	24445003100M6AFZ5	DOMINO'S 5615 843-395-1410 SC	96.68
04/13	04/13	24164073731WRWSHS	STAPLES DIRECT 800-3333330 MA	544.65
04/21	04/21	24455013F43AB73BB	WAL-MART #7188 DARLINGTON SC	342.43
04/22	04/22	24226383H2LR5YX5M	WAL-MART #7188 DARLINGTON SC	144.31
04/22	04/22	24445003HBLADBX4	WM SUPERCENTER #7188 DARLINGTON SC	32.14
04/22	04/22	74455013G43ABPK5T	WAL-MART #7188 SE2 DARLINGTON CREDIT	16.99-
04/24	04/24	24431063K2DK13WWP	AMZN MKTP US*HF47R9B40 AM AMZN.COM/BILL WA	155.24
04/24	04/24	24445003KBLKXEEYD	WM SUPERCENTER #7188 DARLINGTON SC	127.11
04/26	04/26	74431063L2D9T887D	AMZN MKTP US AMZN.COM/BIL AMZN.CO CREDIT	155.24-
04/27	04/27	24943003NBLJYJETY	BOJANGLES 870 DARLINGTON SC	35.51
ROBBIE SMITH				
TOTAL [REDACTED]			\$5,848.84	
04/03	04/04	24055232X2DJPH2N0	WALMART.COM 800-966-6546 AR	600.05
04/07	04/07	244921631000Y3K7G	SP PLTW SHOP HTTPSWWWW.SHOP IN	136.00
04/19	04/19	24492153DT9XYF26R	PSI SERVICES LLC 818-847-6180 CA	175.00
04/19	04/19	24492153DT9XY29TE	PSI SERVICES LLC 818-847-6180 CA	175.00
04/19	04/19	24492153DT9XY4EBX	PSI SERVICES LLC 818-847-6180 CA	175.00
04/19	04/19	24492153DT9XY6E05	PSI SERVICES LLC 818-847-6180 CA	175.00
04/19	04/19	24492153DT9XY809P	PSI SERVICES LLC 818-847-6180 CA	175.00
04/19	04/19	24492153DT9XY9FXW	PSI SERVICES LLC 818-847-6180 CA	175.00

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 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/19	04/19	24492153DT904MDR1	PSI SERVICES LLC 818-847-6180 CA	175.00
04/19	04/19	24492153DT904W1AN	PSI SERVICES LLC 818-847-6180 CA	175.00
04/20	04/20	24943003EJEENJ5PW	AMERICAN AIR0012387744583 FORT WORTH TX	608.31
04/20	04/20	24943003EJEENJ5RQ	AMERICAN AIR0012387744586 FORT WORTH TX	608.31
04/20	04/20	24943003EJEENJ5RW	AMERICAN AIR0012387744584 FORT WORTH TX	608.31
04/20	04/20	24943003EJEENJ5R4	AMERICAN AIR0012387744585 FORT WORTH TX	608.31
04/23	04/23	24455013H43A5J55R	WAL-MART #1135 HARTSVILLE SC	150.61
04/25	04/25	24226383L2LR7HLPF	WAL-MART #7188 DARLINGTON SC	100.46
04/25	04/25	24427333KLYRH0GW7	DARLINGTON IGA DARLINGTON SC	36.49
04/25	04/25	24801973KBLJEBLNK	PALMETTO PARTY FLORENCE SC	111.00
04/25	04/25	24801973K2MEM4ZMF	FREEMAN'S BAKERY FLORENCE SC	99.20
04/25	04/25	24941443LBLHLKMH9	ROSES EXPRESS #627 DARLINGTON SC	29.13
05/01	05/01	24137463S010PHKF7	USPS PO 4522200532 DARLINGTON SC	28.75
05/01	05/01	24801973SRDQ4XPP4	FASTRACK 3 DARLINGTON SC	723.91
DON D DOGGETT				
TOTAL			\$339.42	
04/18	04/18	24943003DRQEB9F8P	DD/BR #362469 HARTSVILLE SC	155.82
05/01	05/01	24445003SBLKX7PE0	WM SUPERCENTER #1135 HARTSVILLE SC	135.12
05/01	05/01	24692163S34AA3W1D	FOOD LION #2836 HARTSVILLE SC	4.04
05/01	05/01	24692163S34AA3W1Z	FOOD LION #2836 HARTSVILLE SC	24.24
05/01	05/01	24692163S34AA3W27	FOOD LION #2836 HARTSVILLE SC	20.20
TINA MOORE				
TOTAL			\$1,069.06	
04/05	04/05	24055232Z2DZMSGVP	PRICELN*COURTYARD BY M 203-299-8000 CT	492.00
04/05	04/05	24492152ZRTHQ0NSA	PALMETTO PL 4029357733 SC	225.00
04/18	04/18	24055233Q2DKYX37K	WALMART.COM 800-966-6546 AR	35.16
04/18	04/18	24445003DEHXW4KS0	DOLLAR-GENERAL #7561 DARLINGTON SC	11.88
04/18	04/18	24455013Q43AAMWKK	WAL-MART #7188 DARLINGTON SC	41.43
04/19	04/19	24226383E2LR49QK3	WAL-MART #7188 DARLINGTON SC	5.68
05/01	05/01	24445003SBLKX7P6G	WM SUPERCENTER #7188 DARLINGTON SC	20.00
05/01	05/01	24445003T2X9F22GL	WALMART.COM 8009666546 800-966-6546 AR	94.04
05/02	05/02	24445003VBLL008J0	WM SUPERCENTER #7188 DARLINGTON SC	143.87

\$67,861.46 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 05/28/23.
 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	0.908	10.90	0.00	0.00
Cash Advances	2.228	26.74	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. We will begin charging interest on cash advances on the transaction date.

CALCULATION OF AVERAGE DAILY BALANCE(S)

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

CALCULATION OF YOUR INTEREST CHARGE

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.