



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/03/22

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$27,820.09	Number of days in billing cycle	31
Payments and credits	27,686.81	Credit limit	333,000.00
Purchase and adjustments less refunds	48,711.27	Available credit	280,884.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	11/28/22
Balance 11/03/22	\$48,844.55	NEW MINIMUM PAYMENT DUE	2,435.00

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]	\$27,631.51-
09/04	10/14	F393900MF000ST287	PURCHASE REVERSAL	29.00-
09/04	10/14	F393900MF000ST287	PURCHASE REVERSAL	28.98-
09/05	10/14	F393900MF000ST287	PURCHASE REVERSAL	88.00-
09/06	10/14	F393900MF000ST287	PURCHASE REVERSAL	29.00-
09/07	10/14	F393900MF000ST287	PURCHASE REVERSAL	29.00-
09/09	10/14	F393900MF000ST287	PURCHASE REVERSAL	88.00-
09/11	10/14	F393900MF000ST287	PURCHASE REVERSAL	88.00-
09/14	10/14	F393900MF000ST287	PURCHASE REVERSAL	88.00-
09/15	10/14	F393900MF000ST287	PURCHASE REVERSAL	87.96-
09/16	10/14	F393900MF000ST287	PURCHASE REVERSAL	29.00-
09/18	10/14	F393900MF000ST287	PURCHASE REVERSAL	58.00-
09/19	10/14	F393900MF000ST287	PURCHASE REVERSAL	28.63-
09/20	10/14	F393900MF000ST287	PURCHASE REVERSAL	42.00-
09/21	10/14	F393900MF000ST287	PURCHASE REVERSAL	44.97-
09/22	10/14	F393900MF000ST287	PURCHASE REVERSAL	29.00-
09/23	10/14	F393900MF000ST287	PURCHASE REVERSAL	28.95-
09/24	10/14	F393900MF000ST287	PURCHASE REVERSAL	29.00-
09/25	10/14	F393900MF000ST287	PURCHASE REVERSAL	28.18-
10/28	10/28	F393900MX00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	26,757.84-

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
2,435.00	0.00	11/28/22	48,844.55	[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
 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
MAGGIE BLACKMON				
TOTAL			\$923.08	
10/13	10/13	2423900MES66QTSJX	HOTEL ROANOKE & CONFE ROANOKE VA	805.56
10/26	10/26	2469216MV30Q9JEZV	MARRIOTT MYRTL BEACH MYRTLE BEACH SC	117.52
LILKENYA R JENKINS				
TOTAL			\$9,662.77	
10/12	10/12	2445501MD43AAJZBM	WAL-MART #7188 DARLINGTON SC	241.98
10/13	10/13	2407314MFS66DF1WQ	RACK ROOM SHOES #0109 FLORENCE SC	188.98
10/13	10/13	2444500MFBKWK45FD	WM SUPERCENTER #630 FLORENCE SC	142.34
10/13	10/13	2444500MFHEVARP9V	CPP*SCATA 843-693-2936 SC	450.00
10/13	10/13	2494144MF2M8FPSL3	ROSES #237 FLORENCE SC	33.44
10/17	10/17	2444500MKBLKYWK6M	WM SUPERCENTER #630 FLORENCE SC	501.84
10/17	10/17	2444500MK00KNNBW3	SHOE CARNIVAL #0264 FLORENCE SC	110.13
10/17	10/17	2449215MJRTJD9R48	LEARNING FORWARD 800-727-7288 OH	1,356.00
10/17	10/17	2475542MKMAJJPPKD	SHOE DEPT 0956 FLORENCE SC	48.58
10/19	10/19	2480197MM60ZSW1X1	LANDMARK INN HARTSVILLE SC	345.50
10/19	10/19	2480197MM60ZSW1X9	LANDMARK INN HARTSVILLE SC	50.00
10/19	10/19	2480197MM60ZSW1ZL	LANDMARK INN HARTSVILLE SC	395.50
10/22	10/22	2490604MP16PT1B53	WESTIN POINSETT HOTEL GREENVILLE SC	234.08
10/28	10/28	2432303MYMSG77DDD	MARINA INN AT GRANDE DUN 8439131333 SC	335.28
10/28	10/28	2432303MYMSG77DDM	MARINA INN AT GRANDE DUN 8439131333 SC	335.28
10/28	10/28	2475542MX87JH456L	GDP*South Carolina Associ480-4638389 SC	250.00
10/28	10/28	2475542MX87JH456W	GDP*South Carolina Associ480-4638389 SC	250.00
11/01	11/01	2475542N24PVM9XNN	KINGSTON RESORT OWNER LLC843-4490006 SC	159.12
11/01	11/01	2475542N24PVM9XNY	KINGSTON RESORT OWNER LLC843-4490006 SC	159.12
11/01	11/01	2475542N24PVM9XN4	KINGSTON RESORT OWNER LLC843-4490006 SC	159.12
11/01	11/01	2475542N24PVM9XPE	KINGSTON RESORT OWNER LLC843-4490006 SC	159.12
11/01	11/01	2475542N24PVM9XP6	KINGSTON RESORT OWNER LLC843-4490006 SC	159.12
11/01	11/01	2475542N24PVM9YNL	KINGSTON RESORT OWNER LLC843-4490006 SC	159.12
11/01	11/01	2475542N24PVM9Y7Q	KINGSTON RESORT OWNER LLC843-4490006 SC	159.12
11/02	11/02	2401134N2000XGDY9	SERRRA SERRRA.ORG VA	390.00
11/02	11/02	2401134N2001A0FB3	SERRRA SERRRA.ORG VA	310.00
11/02	11/02	2401134N20010G8JJ	SERRRA SERRRA.ORG VA	310.00
11/02	11/02	2401134N20013MX7M	SERRRA SERRRA.ORG VA	390.00
11/02	11/02	2401134N20013P3D6	SERRRA SERRRA.ORG VA	310.00
11/02	11/02	2401134N20015F1SX	SERRRA SERRRA.ORG VA	390.00
11/02	11/02	2401134N200175VTQ	SERRRA SERRRA.ORG VA	310.00
11/02	11/02	2401134N20018X7HM	SERRRA SERRRA.ORG VA	310.00
11/02	11/02	2401134N200194L9R	SERRRA SERRRA.ORG VA	310.00
11/02	11/02	2475542N287L40X27	GDP*South Carolina Associ480-4638389 SC	250.00
CARLITA S KING				
TOTAL			\$3,020.07	
10/03	10/04	2405523M42DKKX2QG	WALMART.COM 800-966-6546 AR	30.65
10/03	10/04	2405523M42DYVB9SZ	WALMART.COM 800-966-6546 AR	97.92
10/04	10/04	2420429M5044H8QJY	Subway 13771 Darlington SC	76.38
10/11	10/11	2405523MQ2DK3ZHJS	WALMART.COM 800-966-6546 AR	39.27
10/11	10/11	2444500ME5SB71719	WALMART.COM 8009666546 800-966-6546 AR	50.57
10/11	10/11	2444500ME5SB7173W	WALMART.COM 8009666546 800-966-6546 AR	116.76
10/15	10/15	2420429MF080A05Q2	Dropbox YB7TB7SW7ND7 141-58576933 CA	129.47
10/17	10/17	2405523MJ2E045RQ1	WALMART.COM 800-966-6546 AR	25.32
10/17	10/17	2449215MJLRMJAZHK	ALLIANZ TRAVEL INS ALLIANZINS.US VA	55.44
10/17	10/17	2449215MJRTJJNPQ0	LEARNING FORWARD 800-727-7288 OH	1,356.00
10/17	10/17	2494300MJJEENKX6G	AMERICAN AIR0012344647265 FORT WORTH TX	334.20
10/17	10/17	2494300MJJEENKX6R	AMERICAN AIR0012344647264 FORT WORTH TX	334.20
10/19	10/19	2444500MM5SB9X527	WALMART.COM 8009666546 800-966-6546 AR	17.65
10/20	10/20	2444500MM5SB9X54V	WALMART.COM 8009666546 800-966-6546 AR	38.22
10/25	10/25	2413746MV2XEFGV15	OFFICE DEPOT #336 FLORENCE SC	318.02

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 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
KRISTI AUSTIN				
			TOTAL XXXXXXXXXX \$240.00	
10/17	10/17	2413746MK01B5W85P	USPS PO 4547200069 LAMAR SC	240.00
MARISA M JOHNSON				
			TOTAL XXXXXXXXXX \$1,688.62	
10/12	10/12	2401134MD001QJPB6	EVENT* SOUTH CAROLINA WWW.CVENT.COM VA	150.00
10/12	10/12	2469216MD2ZVDEYZX	MARRIOTT COLUMBIA COLUMBIA SC	400.96
10/13	10/13	2401134ME0013QE0F	EVENT* SOUTH CAROLINA WWW.CVENT.COM VA	150.00
10/13	10/13	2401134ME0014BBAA	EVENT* SOUTH CAROLINA WWW.CVENT.COM VA	210.00
10/17	10/17	2455930MJS66GE95A	SCAHPERD 803-7863384 SC	111.00
10/17	10/17	2469216MJ33GQFVBG	SQ *JEWEL'S DELUXE RESTAU Darlington SC	77.55
10/17	10/17	2475542MK511QFQ6S	KINGSTON RESORT OWNER LLC843-4490006 SC	134.55
10/18	10/18	2475542ML4EDJYXH9	KINGSTON RESORT OWNER LLC843-4490006 SC	257.60
10/25	10/25	2413746MV5SE7MV6D	HOBBY LOBBY #321 FLORENCE SC	91.80
10/26	10/26	2444500MWEJ1M3W1Q	DOLLAR GENERAL #18633 DARLINGTON SC	21.60
10/27	10/27	2413746MX5SF466X2	HOBBY LOBBY #321 FLORENCE SC	16.19
10/31	10/31	2422638N12LR1QBHM	WAL-MART #7188 DARLINGTON SC	5.77
11/01	11/01	2469216N134JK2REZ	SQ *JEWEL'S DELUXE RESTAU Darlington SC	61.60
TINA A MOORE				
			TOTAL XXXXXXXXXX \$1,568.04	
10/09	10/09	2444500MB00GWZ5KV	WALGREENS #9737 DARLINGTON SC	40.00
10/11	10/11	2442733MQLYPWD6DH	FOOD LION #1428 DARLINGTON SC	21.07
10/11	10/11	2445501MQ43AAL2HA	WAL-MART #7188 DARLINGTON SC	23.57
10/11	10/11	2449215MQLSLETE88	FLOWER SHOP NETWORK 877-376-7363 AR	86.99
10/12	10/12	2425138MD0VZD63P7	TOMMYS SELF SERVICE HARTSVILLE SC	975.01
10/21	10/21	2444500MP00J0YMWX	WALGREENS #9737 DARLINGTON SC	60.00
10/28	10/28	2400097MZW6SD9BNN	SONESTA HILTON HEAD HILTON HEAD SC	354.40
11/02	11/02	2405523N22DYVGTBV	WALMART.COM 800-966-6546 AR	7.00
CORTNEY GEHRKE				
			TOTAL XXXXXXXXXX \$175.80	
10/25	10/25	2444500MS2X8Z84N6	WALMART.COM 8009666546 800-966-6546 AR	175.80
CHUCK MILLER				
			TOTAL XXXXXXXXXX \$1,873.77	
10/12	10/12	2421073MEBM4NZ43X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/12	10/12	2421073ME2MD99K0Q	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/13	10/13	2421073MFBM4PYXD3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/13	10/13	2421073MFBM4PXYK1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/13	10/13	2421073MF2MDA8NFE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/13	10/13	2421073MF2MDA8NSK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/13	10/13	2449216ME000VHN7A	ASSOCIATIO* SCASA CARE HTTPSNAYLOR.C MD	515.00
10/14	10/14	2421073MGBM4RWVEVY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/14	10/14	2421073MGBM4RWF57	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/14	10/14	2421073MGBM4RW70H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/14	10/14	2421073MGBM4RW767	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/14	10/14	2421073MG2MDB6NY8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/14	10/14	2421073MG2MDB6P79	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/14	10/14	2421073MG2MDB78FG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/14	10/14	2421073MG2MDB793Q	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/15	10/15	2405523MG11H4T8WR	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	115.98
10/17	10/17	2421073MKBM4VPP8E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/17	10/17	2421073MKBM4VR2D1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/17	10/17	2421073MKBM4VR2NJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/17	10/17	2421073MKBM4VR357	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/17	10/17	2421073MK2MDE2VM1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/17	10/17	2421073MK2MDE2W71	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/17	10/17	2421073MK2MDE2XA4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/17	10/17	2421073MK2MDE2296	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/18	10/18	2469216MK34767FAE	WALMART.COM 800-966-6546 AR	100.39

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Account
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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/19	10/19	2421073MMBM4L3HR2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/19	10/19	2421073MMBM4L3H1X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/19	10/19	2421073MMBM4L42J5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/19	10/19	2421073MMBM4L42QT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/19	10/19	2421073MMBM4L429Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/19	10/19	2421073MM2MD6DX3D	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/19	10/19	2421073MM2MD6DYHJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/19	10/19	2421073MM2MD6EZBM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/19	10/19	2421073MM2MD6EZFF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/19	10/19	2421073MM2MD6EZN7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/20	10/20	2421073MNB4M2AYR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/20	10/20	2421073MNB4M2HQP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/20	10/20	2421073MN2MDKRVBQ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/20	10/20	2421073MN2MD7DD5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/20	10/20	2421073MN2MD7QZTD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/21	10/21	2421073MPBM4N0FJB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/21	10/21	2421073MPBM4N0FK3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/21	10/21	2421073MPBM4N0FMN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/21	10/21	2421073MPBM4N0FSS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/21	10/21	2421073MPBM4N0FS3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/21	10/21	2421073MPBM4N0GLL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/21	10/21	2421073MPBM4N0GND	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/21	10/21	2421073MPBM4N0GT9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/21	10/21	2421073MP2MD8ARLX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/21	10/21	2421073MP2MD8ARQN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/21	10/21	2421073MP2MD8ARRR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/21	10/21	2421073MP2MD8AR4Q	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/21	10/21	2421073MP2MD8AR8T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/21	10/21	2421073MP2MD8AVAT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/21	10/21	2421073MP2MD8AVH5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/21	10/21	2421073MP2MD8AV6Q	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/24	10/24	2421073MSBM4RWBGB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/24	10/24	2421073MSBM4RWE3X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/24	10/24	2421073MSBM4RWQ4T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/24	10/24	2421073MS2MDB7ADK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/24	10/24	2421073MS2MDB74HY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/24	10/24	2421073MS2MDB75X8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/25	10/25	2421073MVB4TSPA6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/25	10/25	2421073MV2MDQ57LH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/28	10/28	2400097MZV6SD9BYN	SONESTA HILTON HEAD HILTON HEAD SC	354.40
SHANNON H FRASER				
TOTAL			\$120.00	
10/18	10/18	2413746ML00ZMXD5X	USPS PO 4522200532 DARLINGTON SC	120.00
COREY LEWIS				
TOTAL			\$1,423.23	
10/13	10/13	2444500MJ5SB66VK1	WALMART.COM 8009666546 BENTONVILLE AR	62.21
10/15	10/15	2469216MH32T4M4WE	DAYS INN SENECA SC	93.50
10/15	10/15	2469216MH32T4M4Y8	DAYS INN SENECA SC	93.50
10/15	10/15	2469216MH32T4M4ZT	DAYS INN SENECA SC	93.50
10/15	10/15	2469216MH32T4M501	DAYS INN SENECA SC	93.50
10/16	10/16	2405523MH2DL278G6	WALMART.COM 800-966-6546 AR	60.54
10/21	10/21	2413746MP00W87JKA	USPS PO 4522200532 DARLINGTON SC	792.00
10/26	10/26	2469216MX31Z01QDQ	COURTYARD BY MARRIOTT MYRTLE BEACH SC	134.48
KIMBERLY S MASON				
TOTAL			\$606.26	
10/13	10/13	2444500MFBLNQP8QT	WM SUPERCENTER #630 FLORENCE SC	29.11
10/13	10/13	2445501ME43AAJZD4	SAMSCLUB #6571 FLORENCE SC	7.72
10/15	10/15	2444500MHEJ38AAAY	DOLLAR GENERAL #21442 CHERAW SC	22.23

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Account
Number: [REDACTED]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/16	10/16	2445501MH43A4XD2J	WAL-MART #0642 CHERAW SC	38.74
10/25	10/25	2444500MVBLE5JAF	WM SUPERCENTER #7188 DARLINGTON SC	100.21
10/26	10/26	2444500MWEJ1M3WT2	LITTLE CAESARS 3217-0014 DARLINGTON SC	58.22
10/28	10/28	2442733MXLYRKB5P1	CARL'S FOOD CENTER BENNETTSVILLE SC	93.19
10/28	10/28	2442733MXLYRKB5VX	CARL'S FOOD CENTER BENNETTSVILLE SC	256.84
AUDREY CHILDERS				
TOTAL [REDACTED] \$111.91				
10/20	10/20	2427539MMS66LZ2NR	FLAGSTORE OF CT 203-2378791 CT	111.91
DAWN JOHNSON				
TOTAL [REDACTED] \$3,269.20				
10/05	10/05	2413746M7EJBXWZP4	PIGGLY WIGGLY DARLINGTON SC	8.07
10/13	10/13	2405523ME11H4T2X9	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	223.24
10/13	10/13	2405523ME11H4T2ZW	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	161.63
10/13	10/13	2405523ME11H4T30L	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	223.24
10/13	10/13	2405523ME11H4T30W	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	223.24
10/13	10/13	2405523ME11H4T31D	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	223.24
10/13	10/13	2405523ME11H4T31M	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	223.24
10/13	10/13	2405523ME11H4T32P	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	223.24
10/13	10/13	2405523ME11H4T337	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	223.24
10/15	10/15	2405523MG11H4T2RL	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	456.96
10/17	10/17	2405523MJ11H4TQQK	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	348.24
10/18	10/18	2475542ML3VTFVLN5	SCSBA ONLINE 803-7996607 SC	210.00
10/28	10/28	2400097MZW6SD8ZJ6	SONESTA HILTON HEAD HILTON HEAD SC	521.62
ALLISON M BAKER				
TOTAL [REDACTED] \$937.50				
11/02	11/02	2490641N24LPD2F1T	VUE*GED 953-6813000 MN	937.50
ADA HARPER SINDAB				
TOTAL [REDACTED] \$280.47				
10/03	10/04	2445501M443AAT57A	WAL-MART #7188 DARLINGTON SC	51.72
10/03	10/04	2494300M5BM9ZRH48	PIZZA HUT 039402 FLORENCE SC	228.75
MELINDA BROWN				
TOTAL [REDACTED] \$648.21				
10/12	10/12	2444500MJ2XBVD5Z6	WALMART.COM 8009666546 BENTONVILLE AR	166.93
10/13	10/13	2444500MFHEWB6LX9	DOMINO'S 7293 843-383-3833 SC	263.67
10/19	10/19	2444500MT2XBZZJ0V	WALMART.COM 8009666546 BENTONVILLE AR	115.50
10/20	10/20	2469216MM35M6EW5Y	WALMART.COM 800-966-6546 AR	102.11
JACQUELINE LYNN				
TOTAL [REDACTED] \$695.87				
10/11	10/11	2422638MDBLGYK4MX	WAL-MART #1135 HARTSVILLE SC	695.87
JOHN D MORRIS				
TOTAL [REDACTED] \$122.02				
10/12	10/12	2413746ME01BVENQ9	TRACTOR SUPPLY #2233 DARLINGTON SC	122.02
EDDIE L SHULER				
TOTAL [REDACTED] \$77.63				
10/13	10/13	2444500MFEHYD3J38	LITTLE CAESARS 3217-0014 DARLINGTON SC	77.63
ANTONIO M THOMAS				
TOTAL [REDACTED] \$90.67				
10/06	10/06	2421073M860ZTLEJ9	AMERICAN HEART SHOPCPR 888-242-8883 TX	37.80
10/21	10/21	2469216MN36QF9BL6	LOWES #02803* HARTSVILLE SC	52.87
LARRY JOHNSON				
TOTAL [REDACTED] \$1,948.03				
10/17	10/17	2445501MJ43AAVZ1Y	WAL-MART #7188 DARLINGTON SC	51.47
10/17	10/17	2449215MJMLK1G7QH	DKG MEDIA, LP 800-944-7668 TX	55.30
10/17	10/17	7449215MJMLKAE6PX	DKG MEDIA, LP 80094476 CREDIT	55.30
10/19	10/19	2442733MMLM7RHSS0	CHICK-FIL-A #00509 FLORENCE SC	194.04
10/20	10/20	2469216MM35RD3FB9	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00
10/28	10/28	2400097MZW6SD9BPR	SONESTA HILTON HEAD HILTON HEAD SC	354.40
10/28	10/28	2432303MYMSG77E1J	MARINA INN AT GRANDE DUN 8439131333 SC	335.28

Transactions continued on next page

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 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/28	10/28	2432303MYMSG77E1S	MARINA INN AT GRANDE DUN 8439131333 SC	335.28
10/28	10/28	2432303MYMSG77E2A	MARINA INN AT GRANDE DUN 8439131333 SC	335.28
10/28	10/28	2432303MYMSG77E22	MARINA INN AT GRANDE DUN 8439131333 SC	335.28
TYLER GIBSON				
			TOTAL XXXXXXXXXX \$12.95	
10/24	10/24	2449398MSBLVK4HEZ	PALMETTO SENTRY DARLINGTON SC	12.95
MARLON L THOMAS				
			TOTAL XXXXXXXXXX \$1,406.60	
10/14	10/14	2444770MHS66JXGV6	TINAS CAFE LAMAR SC	56.08
10/15	10/15	2444500MHBL7XYE6	WM SUPERCENTER #630 FLORENCE SC	13.39
10/19	10/19	2449216ML000RQZPS	ASCD MEMBERSHIP WWW.ASCD.ORG VA	575.00
10/19	10/19	2469216MM356WP9HV	KRISPY KREME #0543 FLORENCE SC	84.70
10/28	10/28	2413746MY012M6L9M	USPS PO 4547200069 LAMAR SC	600.00
11/02	11/02	2469216N235BZEKXB	WALMART.COM 800-966-6546 AR	49.40
11/02	11/02	2469216N235BZ91WM	WALMART.COM 800-966-6546 AR	28.03
PATRICIA TONEY				
			TOTAL XXXXXXXXXX \$2,010.18	
10/27	10/27	2469216MW3152YMDQ	EXPEDIA 72418651393839 EXPEDIA.COM WA	1,862.48
10/27	10/27	2469216MW316755X9	WPLY*Get Your Teach On 855-999-3729 GA	147.70
TIMOTHY A HOWLE				
			TOTAL XXXXXXXXXX \$916.70	
10/12	10/12	2476062MEDMP34AQA	SIGN ZONE & GRAPHICS OF HARTSVILLE SC	259.20
10/27	10/27	2401134MW00187BPG	SP PINNACLE DRYER PINNACLEDRYER NC	657.50
BENJAMIN BROWN				
			TOTAL XXXXXXXXXX \$3,062.66	
10/13	10/13	2490641ME4KDWV8L2	FS *daisydisk 877-3278914 CA	9.99
10/14	10/14	2445501MF43ABA600	WAL-MART #7188 DARLINGTON SC	161.51
10/14	10/14	2469216MF313XRMK6	APPLE.COM/BILL 866-712-7753 CA	9.99
10/14	10/14	2469216MG3123FL7D	VACASA 888-261-0092 OR	462.35
10/14	10/14	2469216MG3123FL7M	VACASA 888-261-0092 OR	462.35
10/18	10/18	2413746MK5SDQG5H2	IMS GLOBAL LEARNING CONSO508-238-0201 FL	250.00
10/19	10/19	2480197MM60TTV9LW	TOTAL MEETING CONCEPTS 850-385-3595 FL	110.00
10/26	10/26	2469216N033NDRXER	SPRINGHILL INN & SUITE MYRTLE BEACH SC	359.36
10/26	10/26	2469216N033NDRXFR	SPRINGHILL INN & SUITE MYRTLE BEACH SC	359.36
10/26	10/26	2469216N033NDRXF8	SPRINGHILL INN & SUITE MYRTLE BEACH SC	359.36
11/02	11/02	2439900N28JTBQKP5	BEST BUY 00008268 FLORENCE SC	518.39
SARAH TEW				
			TOTAL XXXXXXXXXX \$400.36	
10/04	10/04	2444500M6BLKVQTJ4	WM SUPERCENTER #1135 HARTSVILLE SC	53.86
10/05	10/05	2444500M7BLKWQM9P	WM SUPERCENTER #1135 HARTSVILLE SC	38.78
10/12	10/12	2421073MD613J8WDV	USC MARKETPLACE THOMPSS5@MAIL SC	35.00
10/14	10/14	2463923MHS66K33K4	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
10/21	10/21	2422638MPBLH0SNG2	WAL-MART #1135 HARTSVILLE SC	23.72
11/02	11/02	2449215N2TA9EMX95	SUPERSHUTTLE & EXECUCAR O801-831-0002 MO	204.00
11/03	11/03	2421073N360TMM0RK	CU DEPT LANGUAGES ASL SE CDORFNE@CLEMS SC	20.00
AYESHA HUNTER				
			TOTAL XXXXXXXXXX \$2,558.21	
10/03	10/04	2420429M493HB835D	Subway 13771 Darlington SC	257.52
10/03	10/04	2444500M5BLKWKAJ1	WM SUPERCENTER #7188 DARLINGTON SC	87.28
10/09	10/09	2449215MAMLEAKX2M	ALLIANZ TRAVEL INS ALLIANZINS.US VA	59.89
10/09	10/09	2471705MBTQWQ9Q7T	DELTA AIR 0062342678315 DELTA.COM CA	887.20
10/11	10/11	2469216MQ2ZQ9EE9J	IN *ILLINOIS ASSOCIATION 630-3382120 IL	800.00
10/26	10/26	2444500MWBL0REE2	WM SUPERCENTER #7188 DARLINGTON SC	192.89
10/27	10/27	2420429MW05GBWPKD	Subway 13771 Darlington SC	203.43
10/28	10/28	2449216MX0011STQJ	NEWBERRY COLLEGE WWW.NEWBERRY. SC	70.00

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 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			CARLA M JEFFERSON	
			TOTAL XXXXXXXXXX \$1,087.06	
10/19	10/19	2444500MM00KMAHLA	DOLLAR-GENERAL #3127 HARTSVILLE SC	11.34
10/19	10/19	2449216ML00118D88	RESTREAM, INC. RESTREAM.IO TX	205.20
10/20	10/20	2444500MNBLKY92D7	WM SUPERCENTER #1135 HARTSVILLE SC	24.28
10/20	10/20	2444500MNBLKY92FG	WM SUPERCENTER #1135 HARTSVILLE SC	62.07
10/21	10/21	2449216MN000VHV4V	EVERGREENEDGROUP HTTPSWWWW.EVER CO	549.00
10/27	10/27	2445501MW43A5N92K	WAL-MART #1135 HARTSVILLE SC	49.77
10/28	10/28	2420429MX044QJBP0	Subway 17203 Hartsville SC	114.40
10/28	10/28	2422638MYBLH5FA18	WAL-MART #1135 HARTSVILLE SC	38.00
11/02	11/02	2401134N2000ZK3JH	CANVA* 103592-17658946 HTTPSCANVA.CO DE	33.00
			WILLIAM B JORDAN	
			TOTAL XXXXXXXXXX \$994.65	
10/06	10/06	2444500M8BLKX41ZB	WM SUPERCENTER #7188 DARLINGTON SC	144.76
10/07	10/07	2444500M9BLL5N28M	WM SUPERCENTER #7188 DARLINGTON SC	386.78
10/19	10/19	2445501ML43AARPAT	WAL-MART #7188 DARLINGTON SC	30.18
10/27	10/27	2405522MW61G6XEZR	STEALTH ENTERPRISES 574-848-5900 IN	283.33
11/02	11/02	2405523N22DYND51G	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	149.60
			VICTORIA WILLIAMS COOPER	
			TOTAL XXXXXXXXXX \$562.50	
10/12	10/12	2413746MEEJ6MZ04P	PIGGLY WIGGLY DARLINGTON SC	41.43
10/12	10/12	2423168MERBGHD4TG	FAMILY DOLLAR #3614 DARLINGTON SC	130.30
10/12	10/12	2442733MELM7R240Y	CHICK-FIL-A #00168 FLORENCE SC	299.48
10/25	10/25	2420429MS03DN2VWK	Subway 13771 184-33936529 SC	91.29
			ROBBIE SMITH	
			TOTAL XXXXXXXXXX \$6,160.95	
10/17	10/17	2480197MK60TTM6BT	TOTAL MEETING CONCEPTS 850-385-3595 FL	415.00
10/25	10/25	2444500MVEHXH49G6	DOLLAR GENERAL #19628 DARLINGTON SC	75.60
10/25	10/25	2444500MV00JZH2F2	DOLLAR TREE FLORENCE SC	53.73
10/26	10/26	2444500MVBLL0TBDY	WM SUPERCENTER #7188 DARLINGTON SC	274.39
10/26	10/26	2469216MV30Q9WY4P	MARRIOTT CHRLSTN RIVER CHARLESTON SC	380.66
10/26	10/26	2469216MV30Q9WY4Y	MARRIOTT CHRLSTN RIVER CHARLESTON SC	380.66
10/26	10/26	2469216MV30Q9WY56	MARRIOTT CHRLSTN RIVER CHARLESTON SC	380.66
10/26	10/26	2469216MW312SFB7H	COURTYARD BY MARRIOTT MYRTLE BEACH SC	242.95
10/26	10/26	2469216MW312SFB71	COURTYARD BY MARRIOTT MYRTLE BEACH SC	242.95
10/26	10/26	2469216MW312SFB79	COURTYARD BY MARRIOTT MYRTLE BEACH SC	242.95
10/26	10/26	2469216N033NDRYJV	COURTYARD BY MARRIOTT MYRTLE BEACH SC	286.57
10/26	10/26	2469216N033NDRYKM	COURTYARD BY MARRIOTT MYRTLE BEACH SC	286.57
10/26	10/26	2469216N033NDRYK3	COURTYARD BY MARRIOTT MYRTLE BEACH SC	286.57
10/27	10/27	2432300MW5SFFLTKT	THE PRINTING INDUSTRY OF 704-357-1150 NC	271.00
10/29	10/29	2469216MY32H78SHW	MARRIOTT CHRLSTN RIVER CHARLESTON SC	687.12
10/29	10/29	2469216MY32H78SJQ	MARRIOTT CHRLSTN RIVER CHARLESTON SC	687.12
10/29	10/29	2469216MY32H78SJ4	MARRIOTT CHRLSTN RIVER CHARLESTON SC	687.12
11/02	11/02	2422638N32LR4GLBZ	WAL-MART #7188 DARLINGTON SC	279.33

\$48,711.27 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 11/28/22.
 PAYMENT OF AMOUNT IN DISPUTE \$133.28 NOT REQUIRED.

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 Account
 Number: XXXXXXXXXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.763	9.15	0.00	0.00
Cash Advances	2.083	24.99	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.