



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/03/22

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$40,873.87	Number of days in billing cycle	30
Payments and credits	40,740.59	Credit limit	333,000.00
Purchase and adjustments less refunds	27,686.81	Available credit	304,212.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	10/28/22
Balance 10/03/22	\$27,820.09	NEW MINIMUM PAYMENT DUE	1,384.00

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] \$40,702.47-	
09/28	09/28	F393900LZ00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	40,702.47-
			TOTAL [REDACTED] \$1,851.46	
09/13	09/13	2475542LG87518SHL	SCASBO 803-6087124 SC	305.00
09/13	09/13	2475542LG87518SJE	SCASBO 803-6087124 SC	305.00
09/13	09/13	2475542LG87518SJ6	SCASBO 803-6087124 SC	305.00
09/14	09/14	2444500LH8PN9ENG1	FSP*SCAGPO 757-713-7831 SC	75.00
09/14	09/14	2475542LJ4PD9YBTK	KINGSTON RESORT OWNER LLC843-4490006 SC	708.56
09/19	09/19	2475542LP4E4T4Z3L	HOMES TO SUITES BY HILTON864-6263700 SC	139.00
09/19	09/19	2475542LP4E4T4Z6F	HOMES TO SUITES BY HILTON864-6263700 SC	13.90
			LILKENYA R JENKINS	
			TOTAL [REDACTED] \$999.32	
09/24	09/24	2469216LV2ZN2TV47	MARRIOTTJW L.A.LIVE FD 866-435-7627 CA	847.48
10/01	10/01	2469216M234F1AN0R	MARRIOTTJW L.A.LIVE FD LOS ANGELES CA	151.84
			CARLITA S KING	
			TOTAL [REDACTED] \$1,299.84	
09/06	09/06	2444500LE2XBH7SSY	WALMART.COM AA 8009666546 AR	213.83
09/13	09/13	2444500LL5SAR1Z9H	WALMART.COM AA 8009666546 AR	266.88
09/14	09/14	2405523LH2DZRW7S2	WALMART.COM AA 800-966-6546 AR	73.40
09/16	09/16	2449215LKLZAPXDQ	EZCATERSUBWAY 8004881803 MA	108.58

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
1,384.00	0.00	10/28/22	27,820.09	[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: [REDACTED]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
09/17	09/17	2405523LL2DK961HH	WALMART.COM AA 800-966-6546 AR	0.58
09/18	09/18	2405523LM2DK54NLO	WALMART.COM AA 800-966-6546 AR	44.40
09/23	09/23	2469216LS2YWAF3AT	SQ *ANOTHER PRINTER INC gosq.com SC	284.57
09/29	09/29	2405523M02DZVF3PN	WALMART.COM AA 800-966-6546 AR	58.42
09/29	09/29	2405523M02DZVF3PN	WALMART.COM AA 800-966-6546 AR	16.81
10/02	10/02	2445501M343A5JRPL	WAL-MART #1135 HARTSVILLE SC	232.37
KRISTI AUSTIN				
TOTAL [REDACTED]			\$865.06	
09/22	09/22	2480197LTLQT82P1V	BISQUE IMPORTS 888-568-5991 NC	737.50
09/23	09/23	2480197LSLQTFBRFT	BISQUE IMPORTS 888-568-5991 NC	127.56
MARISA M JOHNSON				
TOTAL [REDACTED]			\$252.59	
09/07	09/07	2449215LALYF8ZZBY	ALLIANZ INSURANCE ALLIANZINS.US VA	27.55
09/28	09/28	2442733LZLYRHR3E6	KJ'S MARKET IGA-EBE FLORENCE SC	46.20
09/28	09/28	2463923M0S66HYFNE	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
09/28	09/28	2463923M0S66HYFNN	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
10/02	10/02	2444500M4BLNFY6BJ	WM SUPERCENTER #630 FLORENCE SC	128.84
TINA A MOORE				
TOTAL [REDACTED]			\$1,349.81	
09/03	09/04	2444500L68PN6H1DK	WALMART.COM AS 800-966-6546 AR	13.73
09/05	09/05	2445501L843AB6FNG	WAL-MART #7188 DARLINGTON SC	5.51
09/06	09/06	2469216LA36BKWWFZ	KRISPY KREME #0543 FLORENCE SC	23.96
09/08	09/08	2449215LBRTT3RHZZ	PAYPAL *ROSENWALDRE 402-935-7733 CA	100.00
09/09	09/09	2469216LQ2YAATMR8	CURRENT CATALOG 310-299-4100 CO	75.28
09/13	09/13	2405523LG2DKS0ZYP	WALMART.COM AA 800-966-6546 AR	24.51
09/13	09/13	2445501LG43AAJFPL	WAL-MART #7188 DARLINGTON SC	117.77
09/14	09/14	2444500LJBLKV753G	WM SUPERCENTER #7188 DARLINGTON SC	80.27
09/15	09/15	2425138LJ0T57DY7F	TOMMYS SELF SERVICE HARTSVILLE SC	627.41
09/15	09/15	2405523LJ2DYKENZR	WALMART.COM AA 800-966-6546 AR	64.77
09/15	09/15	2405523LJ2DYKENZR	WALMART.COM AA 800-966-6546 AR	48.28
09/17	09/17	2469216LL340M6PJL	WALMART.COM AA 800-966-6546 AR	95.44
09/20	09/20	2445501LP43AAGZ0L	WAL-MART #7188 DARLINGTON SC	54.36
09/24	09/24	2413746LV8PY64VNJ	BIG LOTS #5288 FLORENCE SC	18.52
CORTNEY GEHRKE				
TOTAL [REDACTED]			\$51.70	
09/02	09/04	2469216L533AZSY13	SQ *FAHRENHEIT 225 Darlington SC	51.70
CHUCK MILLER				
TOTAL [REDACTED]			\$3,407.93	
09/06	09/06	2421073LABM4ST6WQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/06	09/06	2421073LABM4ST6ZZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/06	09/06	2421073LABM4ST7B3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/06	09/06	2421073LA2MDD3MXT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/06	09/06	2421073LA2MDD3NW6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/06	09/06	2421073LA2MDD3N7H	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/07	09/07	2405522LA1V905724	RAPTOR TECHNOLOGIES 713-880-8902 TX	1,995.00
09/08	09/08	2421073LQBM4K59TG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/08	09/08	2421073LQBM4K59Z3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/08	09/08	2421073LQ2MDHVVR6	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/08	09/08	2421073LQ2MDHVVST	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/08	09/08	2421073LQ2MDHVVV9	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/08	09/08	2421073LQ2MD5G3JT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/08	09/08	2421073LQ2MD5G3Z5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/12	09/12	2421073LGBM4NZH9K	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/12	09/12	2421073LGBM4NZ4S0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/12	09/12	2421073LG2MD9AJ72	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/12	09/12	2421073LG2MD99LQM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/13	09/13	2421073LHBM4PXSL5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/13	09/13	2421073LHBM4PXSTF	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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Trans	Post	Reference Number	Description	Amount
09/13	09/13	2421073LHBM4PXV0Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/13	09/13	2421073LH2MDA8EBD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/13	09/13	2421073LH2MDA8EHB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/13	09/13	2421073LH2MDA8EX0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/14	09/14	2421073LJBM4RW2FB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/14	09/14	2421073LJ2MDB6B67	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/15	09/15	2421073LKBMA4TV0V3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/15	09/15	2421073LR2MDQ5WWD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/15	09/15	2449216LJ000M80M7	VOLUNTEER * BGC-DARLIN HTTPSRAPORTE TX	15.00
09/20	09/20	2421073LRBM4M1ZLW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/20	09/20	2421073LRBM4M1ZNE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/20	09/20	2421073LRBM4M1ZPZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/20	09/20	2421073LR2MD7Q8EZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/20	09/20	2421073LR2MD7Q8HS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/20	09/20	2421073LR2MD7Q8LM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/21	09/21	2421073LT2MDLPE3K	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/21	09/21	2421073LT2MDLPE4X	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/21	09/21	2421073LT2MDLPE5N	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/22	09/22	2421073LSBM4NZ7SX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/22	09/22	2421073LS2MD9WZZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/22	09/22	2478930LTPLNFS0AE	J.P. COOKE 402-3427175 NE	221.95
09/23	09/23	2494300LVMON14RE2	HYATT REGENCY GREENVILLE 8642351234 SC	392.70
09/27	09/27	2421073LZBM4VPZQE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/27	09/27	2421073LZ2MDE2JAA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/28	09/28	2421073M0BM4K58A5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/28	09/28	2421073M0BM4K580Q	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/28	09/28	2421073M02MD5FPPSR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/28	09/28	2421073M02MD5FPP9G	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/28	09/28	2480197M011GYZ7YB	HILTON GARDEN INN COLUMB COLUMBIA SC	189.28
09/29	09/29	2421073M1BM4L3DV5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/29	09/29	2421073M1BM4L3NQ7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/29	09/29	2421073M12MD6DNAZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/29	09/29	2421073M12MD6E92K	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
SHANNON H FRASER				
TOTAL XXXXXXXXXX \$385.65				
09/08	09/08	2422638LQ2LR0LBM4	WAL-MART #7188 DARLINGTON SC	114.96
09/08	09/08	2444500LQBLKS88EN	WM SUPERCENTER #7188 DARLINGTON SC	270.69
COREY LEWIS				
TOTAL XXXXXXXXXX \$146.99				
09/12	09/12	2422638LGBLGZ5T8G	WAL-MART #1135 HARTSVILLE SC	146.99
TIM A NEWMAN				
TOTAL XXXXXXXXXX \$17.72				
09/01	09/04	2404083L5S66KXW39	HILTON COLUMBIA CENTER COLUMBIA SC	32.72
09/01	09/04	2404083L5S66KXXGD	HILTON COLUMBIA CENTER COLUMBIA SC	17.72
09/01	09/04	7404083L5S66KXXFR	HILTON COLUMBIA CENTER 888-4801 CREDIT	32.72
KIMBERLY S MASON				
TOTAL XXXXXXXXXX \$547.54				
09/08	09/08	2422638LQBLH5PP7V	WAL-MART #1135 HARTSVILLE SC	58.38
09/08	09/08	2494144LQ2LSN66QA	ROSES #42 HARTSVILLE SC	16.20
09/10	09/10	2445501LD43A9AX0B	WAL-MART #4457 BENNETTSVILLE SC	94.85
09/12	09/12	2444500LGBLNQ1Z9T	WM SUPERCENTER #4457 BENNETTSVILLE SC	130.43
09/13	09/13	2422638LH2LR1QGJE	WAL-MART #4457 BENNETTSVILLE SC	8.54
09/15	09/15	2442733LKL7R735S	CHICK-FIL-A #00168 FLORENCE SC	203.93
09/15	09/15	2445501LJ43AANTFX	WAL-MART #7188 DARLINGTON SC	35.21

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
AUDREY CHILDERS				
TOTAL			\$215.29	
09/09	09/09	2469216LQ2YQPSFV9	KRISPY KREME #0543 OLO 843-407-7859 SC	106.31
09/20	09/20	2449215LPMNHP26N5	MPIX 620-231-8050 KS	12.50
09/21	09/21	2444500LTHEXPTJ8P	DOLLAR GENERAL #19628 DARLINGTON SC	15.10
09/27	09/27	2449398LZBLVJ60YK	PALMETTO SENTRY DARLINGTON SC	11.87
09/30	09/30	2420429M1017NBGBG	Etsy.com - KimistyDesigns718-8557955 NY	69.51
DAWN JOHNSON				
TOTAL			\$2,151.03	
09/07	09/07	2445501LA43AAK8DF	WAL-MART #7188 DARLINGTON SC	430.33
09/20	09/20	2482901LPS66QZTR8	DARLINGTON MERCANTILE & C DARLINGTON SC	93.40
09/28	09/28	2444500M0BLN4YQM3	WM SUPERCENTER #7188 DARLINGTON SC	88.80
09/29	09/29	2413746M15SFLTQ0F	HOBBY LOBBY #321 FLORENCE SC	37.20
09/29	09/29	2449216M0000RWB9A	SP COVERED IN COTTON 843-2694058 SC	23.76
09/29	09/29	2449398M1BMBXR5RD	ACADEMY SPORTS #196 FLORENCE SC	431.91
09/30	09/30	2411343M2HEZGJSJW	The Webstaurant Store Inc717-392-7472 PA	1,045.63
ADA HARPER SINDAB				
TOTAL			\$496.29	
09/16	09/16	2469216LK33EW8HRX	SQ *FAHRENHEIT 225 Darlington SC	56.10
09/20	09/20	2444500LR00T48T24	DOLLARTREE DARLINGTON SC	176.15
09/21	09/21	2413746LTEJATVJV4	FIVE BELOW 673 FLORENCE SC	141.24
09/21	09/21	2444500LTBLNAB2VP	WM SUPERCENTER #630 FLORENCE SC	122.80
MELINDA BROWN				
TOTAL			\$2,984.47	
09/08	09/08	2422638LQBLH05ZE5	WAL-MART #1135 HARTSVILLE SC	36.80
09/08	09/08	2444500LG2XA0SJD8	WALMART.COM AA 8009666546 AR	81.36
09/23	09/23	2475542LV4E66H7FM	EMBASSY HOTELS 404-7681500 GA	522.61
09/23	09/23	2475542LV4E66H7GF	EMBASSY HOTELS 404-7681500 GA	522.61
09/23	09/23	2475542LV4E66H7G7	EMBASSY HOTELS 404-7681500 GA	545.91
09/23	09/23	2475542LV4E66H77E	EMBASSY HOTELS 404-7681500 GA	522.61
09/23	09/23	2475542LV4E66H77N	EMBASSY HOTELS 404-7681500 GA	522.61
09/27	09/27	2442733LYLYPWL776	FOOD LION #2242 FLORENCE SC	44.19
09/27	09/27	2444500M38PWGZBFV	WALMART.COM AA 8009666546 AR	185.77
JOHN D MORRIS				
TOTAL			\$175.00	
09/14	09/14	2416405LJB01FYMKZ	EXXONMOBIL 48358980 DARLINGTON SC	175.00
ANTONIO M THOMAS				
TOTAL			\$232.02	
09/12	09/12	2443105LGRQEBWRY4	O'REILLY AUTO PARTS 4712 DARLINGTON SC	237.42
09/12	09/12	7443105LGRQEQQWHBK	O'REILLY AUTO PARTS 4712 DARLINTG CREDIT	5.40-
LARRY JOHNSON				
TOTAL			\$90.53	
09/07	09/07	2469216LA2XJMH284	IN *PEE DEE REGIONAL EMER843-6625771 SC	14.00
09/20	09/20	2444500LRBLKVLGLW	WM SUPERCENTER #7188 DARLINGTON SC	76.53
TYLER GIBSON				
TOTAL			\$659.30	
09/08	09/08	2443106LQBM89D129	HENDERSON SUPPLY CO HARTSVILLE SC	38.84
09/14	09/14	2411343LJHEYHRDHX	The Webstaurant Store Inc717-392-7472 PA	511.05
09/20	09/20	2449398LRBLVH7GA7	PALMETTO SENTRY DARLINGTON SC	32.38
09/20	09/20	2469216LP367RSZEL	LOWES #02803* HARTSVILLE SC	77.03
MARLON L THOMAS				
TOTAL			\$1,369.22	
09/07	09/07	2449216LA000PMZAQ	ITSNOTROCKETSCIENCE ITSNOTROCKETS SC	280.00
09/08	09/08	2475542LQ4PBG6A6P	KINGSTON RESORT OWNER LLC843-4490006 SC	314.72
09/08	09/08	2475542LQ4PBG6D7L	KINGSTON RESORT OWNER LLC843-4490006 SC	314.72
09/09	09/09	2476518LE0FV4MZ16	HoneyBaked Ham 1915-P2PE Florence SC	76.38
09/22	09/22	2476501LTBLX0XQDK	CAROLINA PRINTING, SPORT HARTSVILLE SC	33.70
09/23	09/23	2405523LS2E000JTV	WALMART.COM AA 800-966-6546 AR	24.70
09/28	09/28	2449215LZRTMWFVMJ	SCABSE 402-935-7733 SC	325.00

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 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
PATRICIA TONEY				
TOTAL			\$145.07	
09/27	09/27	2405522LZ1SWQEQH4	PATRIOTICBRANDS.COM 800-628-3524 NC	145.07
KATHRYN H ATKINSON				
TOTAL			\$44.99	
09/13	09/13	2444500LHBLKXL7Y2	WM SUPERCENTER #7188 DARLINGTON SC	44.99
TIMOTHY A HOWLE				
TOTAL			\$310.17	
09/26	09/26	2449398LYBLJ1YXQQ	CAROLINA GRANITE TOPS HARTSVILLE SC	310.17
BENJAMIN BROWN				
TOTAL			\$5,268.04	
09/02	09/04	2469216L5338PWR5W	Amazon web services aws.amazon.co WA	2.72
09/03	09/04	2469216L633VHKTMJ	LOWES #00907* 866-483-7521 NC	269.99
09/04	09/04	7498707L80QD6MG5Q	DStv Hoofddorp NL	29.00
09/04	09/04	7498707L80QD9EP3G	DStv Hoofddorp NL	28.98
09/05	09/05	7498707L90QDPEN43	DStv Hoofddorp NL	88.00
09/06	09/06	2471705LATQJKKR73	SPIRIT AIRL 4870318820615800-7727117 FL	175.60
09/06	09/06	2473309L92DJVRN8Q	THALES/SPIRIT INFLYT MELBOURNE FL	8.99
09/06	09/06	2494300LAWESMZXPH	AMERICAN AIR0012335241736 FORT WORTH TX	115.00
09/06	09/06	7498707LA0QE2FWKK	DStv Hoofddorp NL	29.00
09/07	09/07	7498707LB0QEEXG57	DStv Hoofddorp NL	29.00
09/08	09/08	2418310LQ79W8P33K	Consortium For School Net202-5580059 DC	549.00
09/08	09/08	2439900LB8JR66SDF	BEST BUY 00008268 FLORENCE SC	934.17
09/09	09/09	7498707LD0QETDPNN	DStv Hoofddorp NL	88.00
09/11	09/11	2490641LE4H8565H1	WEB*NETWORKSOLUTIONS 888-6429675 FL	7.99
09/11	09/11	7498707LF0QFL0766	DStv Hoofddorp NL	88.00
09/12	09/12	2475542LG3J4SZ66W	HILTON SAN DIEGO COHO 619-5643333 CA	734.17
09/13	09/13	2413746LHEJ76MHKE	OFFICE DEPOT #336 FLORENCE SC	129.59
09/13	09/13	2444500LHBLKXLEEL	WM SUPERCENTER #630 FLORENCE SC	70.20
09/13	09/13	2469216LG31D59GTS	LOWES #01120* FLORENCE SC	51.78
09/14	09/14	7498707LJ0QGK9Y7H	DStv Hoofddorp NL	88.00
09/15	09/15	7498707LK0QGY9330	DStv Hoofddorp NL	87.96
09/16	09/16	7498707LLOQHAWPS3	DStv Hoofddorp NL	29.00
09/18	09/18	7498707LN0QHVLX9B	DStv Hoofddorp NL	58.00
09/19	09/19	2490641LN4HR815S2	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
09/19	09/19	7498707LP0QJ7LERB	DStv Hoofddorp NL	28.63
09/20	09/20	7498707LR0QJQRR91	DStv Hoofddorp NL	42.00
09/21	09/21	7498707LT0QJWZ9LJ	DStv Hoofddorp NL	44.97
09/22	09/22	7498707LS0QJZFWPY	DStv Hoofddorp NL	29.00
09/23	09/23	2480197LS603B5859	J&M WAREHOUSE LLC FLORENCE SC	436.04
09/23	09/23	7498707LV0QK9TPXG	DStv Hoofddorp NL	28.95
09/24	09/24	7498707LW0QKJMRHP	DStv Hoofddorp NL	29.00
09/25	09/25	2469216LW30802LHQ	LOWES #02803* HARTSVILLE SC	297.58
09/25	09/25	7498707LX0QKTHYRX	DStv Hoofddorp NL	28.18
09/26	09/26	7460905LX00081WXN	REMARKABLE OSLO NO	601.56
NICOLE JONES				
TOTAL			\$191.24	
09/15	09/15	2444500LK00JV3QK2	DOMINOS 8763 FLORENCE SC	191.24
SARAH TEW				
TOTAL			\$655.82	
09/01	09/04	2463923L5S66FYQXQ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
09/14	09/14	2413746LJ0105DZ7A	USPS PO 4522200532 DARLINGTON SC	26.95
09/15	09/15	2444500LK00JV3QMM	DOLLARTREE DARLINGTON SC	301.05
09/16	09/16	2444500LL00LMABAP	DOLLARTREE HARTSVILLE SC	105.31
09/23	09/23	2421073LS60TN17QA	CU DEPT LANGUAGES ASL SE CDORFNE@CLEMS SC	20.00
09/23	09/23	2421073LS60TN17QW	CU DEPT LANGUAGES ASL SE CDORFNE@CLEMS SC	20.00
09/23	09/23	2421073LS613JF0P0	USC MARKETPLACE THOMPSS5@MAIL SC	35.00
09/23	09/23	2421073LS613JF0R2	USC MARKETPLACE THOMPSS5@MAIL SC	35.00
09/28	09/28	2444500M0BLKRHV85	WM SUPERCENTER #7188 DARLINGTON SC	87.51

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
AYESHA HUNTER				
TOTAL			\$125.77	
09/02	09/04	2444500L6BLL42ZDZ	WM SUPERCENTER #7188 DARLINGTON SC	5.92
09/07	09/07	2444500LBBLKVEWRA	WM SUPERCENTER #7188 DARLINGTON SC	32.29
09/13	09/13	2444500LHBLKXKWML	WM SUPERCENTER #7188 DARLINGTON SC	87.56
CARLA M JEFFERSON				
TOTAL			\$174.29	
09/01	09/04	2444500L5EHZWHMRT	DOLLAR-GENERAL #3127 HARTSVILLE SC	6.75
09/02	09/04	2445388L6000FHE05	BIG DADDY'S PIZZA HARTSVILLE SC	11.40
09/04	09/04	2422638L8BLGZ5SH0	SAMSCLUB #6571 FLORENCE SC	44.00
09/04	09/04	2444500L8BLKXNT07	WM SUPERCENTER #630 843-664-2020 SC	22.59
09/10	09/10	2445501LD43ABQT7N	WAL-MART #7188 DARLINGTON SC	43.89
10/01	10/01	2445501M243A5N3KA	WAL-MART #1135 HARTSVILLE SC	45.66
WILLIAM B JORDAN				
TOTAL			\$595.90	
09/06	09/06	2449215L9MNKD0EFN	EB ASCEM FALL 2022 CO 801-413-7200 CA	40.00
09/16	09/16	2422638LL2LR0JAE3	WAL-MART #7188 DARLINGTON SC	11.75
09/28	09/28	2444500LZ8PN8WPX7	WALMART.COM 8009666546 800-966-6546 AR	544.15
VICTORIA WILLIAMS COOPER				
TOTAL			\$588.64	
09/13	09/13	2442733LHLM7REP0D	CHICK-FIL-A #00509 FLORENCE SC	128.84
09/21	09/21	2444500LT00KL7BDQ	DOLLARTREE DARLINGTON SC	66.11
09/27	09/27	2420429LY0671XREG	Subway 13771 184-33936529 SC	393.69

\$27,686.81 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 10/28/22.

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	0.763	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.