



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
09/03/22

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$50,575.16	Number of days in billing cycle	31
Payments and credits	50,441.88	Credit limit	333,000.00
Purchase and adjustments less refunds	40,740.59	Available credit	291,670.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	09/28/22
Balance 09/03/22	\$40,873.87	NEW MINIMUM PAYMENT DUE	2,037.00

**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] \$50,236.75-</b>	
08/28	08/28	F393900L000CHGDDA	AUTOMATIC PAYMENT - THANK YOU <b>MAGGIE BLACKMON</b>	50,236.75-
			<b>TOTAL [REDACTED] \$1,334.92</b>	
08/02	08/04	2463923K7S66DYA8H	NATIONAL INSITUTE OF GOVE703-7368900 VA	349.00
08/11	08/11	2444500KF8PNJ7TLW	FSP*SCAGPO 757-713-7831 SC	170.00
08/15	08/15	2444500KLEHY36DJ9	DOLLAR GENERAL #19628 DARLINGTON SC	25.92
08/17	08/17	2463923KNS66GAKJW	NATIONAL INSITUTE OF GOVE703-7368900 VA	290.00
08/30	08/30	2421073L2613JJ3AQ	USC MARKETPLACE JACOBSD@EMAIL SC	250.00
08/30	08/30	2421073L2613JJ3BX	USC MARKETPLACE JACOBSD@EMAIL SC	250.00
			<b>LILKENYA R JENKINS</b>	
			<b>TOTAL [REDACTED] \$8,330.86</b>	
08/02	08/04	2494300K7WESMYGTA	AMERICAN AIR0012446859107 FORT WORTH TX	475.70
08/03	08/04	2469216KB2X9G9GET	COURTYARD BY MARRIOTT CAMBRIDGE MA	918.33
08/04	08/04	2469216KB2X9G9GEH	COURTYARD BY MARRIOTT CAMBRIDGE MA	918.33
08/04	08/04	2469216KB2X9G9GFV	COURTYARD BY MARRIOTT CAMBRIDGE MA	918.33
08/04	08/04	2469216KB2X9G9GF1	COURTYARD BY MARRIOTT CAMBRIDGE MA	918.33
08/04	08/04	2469216KB2X9G9GF9	COURTYARD BY MARRIOTT CAMBRIDGE MA	918.33
08/04	08/04	2469216KB2X9G9GG3	COURTYARD BY MARRIOTT CAMBRIDGE MA	918.33
08/09	08/09	2422638KE2LR5DF0E	WAL-MART #7188 DARLINGTON SC	349.75

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
2,037.00	0.00	09/28/22	40,873.87	[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
08/09	08/09	2475542KEM9Y1V4F7	SHOE SHOW 0765 HARTSVILLE SC	195.44
08/15	08/15	2445501KK43AB2GL3	WAL-MART #7188 DARLINGTON SC	333.10
08/16	08/16	2475542KMMA07532D	SHOE SHOW 0765 HARTSVILLE SC	316.39
08/17	08/17	2422638KNBLGZQD52	WAL-MART #0630 FLORENCE SC	204.17
08/17	08/17	2449215KMML0E0ZFG	ALLIANZ TRAVEL INS ALLIANZINS.US VA	41.63
08/17	08/17	2475542KN3HWYJ9QY	N C T M 703-6209840 VA	362.00
08/17	08/17	2494300KMJEENLRHM	AMERICAN AIR0012450557048 FORT WORTH TX	542.70
<b>CARLITA S KING</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$2,078.66</b>				
08/05	08/05	2469216K92XQ05RRH	SQ *AMERISERV PRINTERS LL HARTSVILLE SC	462.24
08/07	08/07	2405523KB2DZAGR9A	WALMART.COM AA 800-966-6546 AR	74.42
08/07	08/07	2405523KB2DZAGR9A	WALMART.COM AA 800-966-6546 AR	124.43
08/09	08/09	2405523KD2DZZEXXW	WALMART.COM AA 800-966-6546 AR	10.58
08/09	08/09	2405523KD2DZ7TND	WALMART.COM AA 800-966-6546 AR	22.14
08/09	08/09	2413746KE5SQEQZQ0	HOBBY LOBBY #321 FLORENCE SC	273.28
08/09	08/09	2469216KD2XN8HB1A	WALMART.COM AA 800-966-6546 AR	34.51
08/10	08/10	2405523KE2DZSE9ZG	WALMART.COM AA 800-966-6546 AR	59.28
08/10	08/10	2469216KE2XK3PL4Q	WALMART.COM AA 800-966-6546 AR	12.79
08/11	08/11	2405523KF2DJYMPKW	WALMART.COM AA 800-966-6546 AR	37.85
08/11	08/11	2405523KF2DJYMPKW	WALMART.COM AA 800-966-6546 AR	176.18
08/12	08/12	2463923KJS66EAGTW	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
08/14	08/14	2405523KJ2DZQLAFG	WALMART.COM AA 800-966-6546 AR	7.14
08/16	08/16	2469216KL2XS63EM6	WALMART.COM AA 800-966-6546 AR	68.44
08/28	08/28	2469216L02ZSMGPH0	WALMART.COM AA 800-966-6546 AR	176.38
08/28	08/28	2469216L02ZSMHPQ5	WALMART.COM AA 800-966-6546 AR	289.00
<b>KRISTI AUSTIN</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$363.96</b>				
08/26	08/26	2490641KY4G5A549D	ACCO Brands Direct 800-5655396 IL	363.96
<b>MARISA M JOHNSON</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$48.48</b>				
08/23	08/23	2416407KV2L82S8V	TARGET 00014522 FLORENCE SC	32.28
08/23	08/23	2444500KW00RZF7NR	DOLLARTREE DARLINGTON SC	16.20
<b>TINA A MOORE</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,942.30</b>				
08/09	08/09	2405523KD2DK7VZE4	WALMART.COM AA 800-966-6546 AR	97.56
08/10	08/10	2442733KFLM7R7EY1	CHICK-FIL-A #00168 FLORENCE SC	778.75
08/28	08/28	2494300L1M0MXKNXM	HYATT REGENCY GREENVILLE 8642351234 SC	356.80
08/28	08/28	2494300L1M0MZAG85	HYATT REGENCY GREENVILLE 8642351234 SC	356.80
08/29	08/29	2444500L2BLKW8J6M	WM SUPERCENTER #7188 DARLINGTON SC	151.42
08/29	08/29	2444500L35SAX1KNN	WALMART.COM AA 800-966-6546 AR	185.97
08/30	08/30	2469216L2315P26A2	WALMART.COM AU 800-966-6546 AR	15.00
<b>CHUCK MILLER</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,922.00</b>				
08/03	08/04	2421073K8BM4NZ8VN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/03	08/04	2421073K8BM4NZ935	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/03	08/04	2421073K8BM4NZ96R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/03	08/04	2421073K82MD99XPX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/03	08/04	2421073K82MD99YGM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/03	08/04	2421073K82MD99Y7Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/04	08/04	2421073K9BM4PXFQW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/04	08/04	2421073K9BM4PXMHV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/04	08/04	2421073K9BM4PY1TF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/04	08/04	2421073K92MDA7RJJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/04	08/04	2421073K92MDA8XFD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/04	08/04	2421073K92MDA859Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/05	08/05	2475542KA3V3E2TQ0	SCSBA ONLINE 803-7996607 SC	185.00
08/08	08/08	2421073KDBM4VPX6J	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/08	08/08	2421073KDBM4VR1V3	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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 Omaha NE 68103-2360

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

Trans	Post	Reference Number	Description	Amount
08/08	08/08	2421073KDBM4VR1Y4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/08	08/08	2421073KDBM4VR2PE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/08	08/08	2421073KDBM4VR24W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/08	08/08	2421073KDBM4VR28P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/08	08/08	2421073KD2MDE2MP4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/08	08/08	2421073KD2MDE30MH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/08	08/08	2421073KD2MDE30X0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/08	08/08	2421073KD2MDE301D	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/08	08/08	2421073KD2MDE3083	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/08	08/08	2421073KD2MDE3201	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/09	08/09	2421073KEBM4K4Z6B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/09	08/09	2421073KEBM4K4Z9Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/09	08/09	2421073KEBM4K5BLZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/09	08/09	2421073KEBM4K5B5E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/09	08/09	2421073KEBM4K5058	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/09	08/09	2421073KEBM4K58YS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/09	08/09	2421073KE2MD5FV6K	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/09	08/09	2421073KE2MD5F7FZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/09	08/09	2421073KE2MD5F7MD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/09	08/09	2421073KE2MD5F8ZW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/09	08/09	2421073KE2MD5G0BH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/09	08/09	2421073KE2MD5G1QS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/09	08/09	2463923KES66E1BVN	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
08/11	08/11	2421073KGBM4M28GE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/11	08/11	2421073KGBM4M28PM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/11	08/11	2421073KGBM4M28Y5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/11	08/11	2421073KGBM4M29DA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/11	08/11	2421073KGBM4M297W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/11	08/11	2421073KG2MD7QSHZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/11	08/11	2421073KG2MD7QVG5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/11	08/11	2421073KG2MD7QVZW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/11	08/11	2421073KG2MD7QV2R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/11	08/11	2421073KG2MD7QW9Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/12	08/12	2421073KHBM4N0F95	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/12	08/12	2421073KHBM4N0JA3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/12	08/12	2421073KHBM4N0JLX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/12	08/12	2421073KHBM4N0LVH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/12	08/12	2421073KHBM4N0WQM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/12	08/12	2421073KH2MD8AR0D	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/12	08/12	2421073KH2MD8BP7D	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/12	08/12	2421073KH2MD8B1E9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/12	08/12	2421073KH2MD8B28B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/12	08/12	2421073KH2MD8B6V1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2421073KLBM4RW3QQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2421073KLBM4RW4EQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2421073KLBM4RW4FL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2421073KLBM4RW4GY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2421073KLBM4RW4MA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2421073KLBM4RW4RD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2421073KL2MDB6G83	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2421073KL2MDB6KDY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2421073KL2MDB6KHK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2421073KL2MDB6KZ6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2421073KL2MDB6K99	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2421073KL2MDB6L76	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2449216KK000MS05E	VOLUNTEER * BGC-DARLIN HTTPSRAPTORTE TX	15.00
08/16	08/16	2421073KMBM4TSSR6	SLED BACKGROUND CHECK EGOV.COM SC	25.00

Transactions continued on next page

PO Box 2360  
 Omaha NE 68103-2360

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

Trans	Post	Reference Number	Description	Amount
08/16	08/16	2421073KMBM4TSSWJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/16	08/16	2421073KMBM4TSV0D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/16	08/16	2421073KM2MDQ5EP1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/16	08/16	2421073KM2MDQ5EZJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/16	08/16	2421073KM2MDQ5F5H	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/17	08/17	2421073KNBM4ST7QG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/17	08/17	2421073KNBM4ST7T4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/17	08/17	2421073KN2MDD3NK8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/17	08/17	2421073KN2MDD3PKG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/18	08/18	2421073KPB4VPLGW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/18	08/18	2421073KPB4VPL1D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/18	08/18	2421073KP2MDE1WY0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/18	08/18	2421073KP2MDE1YSW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2421073KRBM4K4WGY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2421073KRBM4K4YAZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2421073KRBM4K53KS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2421073KR2MD5FAB4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2421073KR2MD5FLXM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2421073KR2MD5F4WB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/22	08/22	2421073KVBM4N0EP3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/22	08/22	2421073KVBM4N0HQD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/22	08/22	2421073KVBM4N0H89	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/22	08/22	2421073KVBM4N0XS6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/22	08/22	2421073KV2MD8APOX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/22	08/22	2421073KV2MD8AYRL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/22	08/22	2421073KV2MD8AZ62	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/22	08/22	2421073KV2MD8BX00	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/24	08/24	2421073KXBM4PXH82	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/24	08/24	2421073KX2MDA7TQ8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/24	08/24	2421073KX2MDNLD0H	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/25	08/25	2421073KYBM4RWGYZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/25	08/25	2421073KYBM4RWQX2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/25	08/25	2421073KY2MDB7QD3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/25	08/25	2421073KY2MDB73DY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/26	08/26	2421073KZBM4TSJRW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/26	08/26	2421073KZ2MDQ4W4N	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/29	08/29	2421073L2BM4K57F1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	2421073L22MD5FY0Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/30	08/30	2421073L3BM4L3E0G	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/30	08/30	2421073L3BM4L3NW3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/30	08/30	2421073L32MDJSQ04	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/30	08/30	2421073L32MD6DN93	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/30	08/30	2421073L32MD6E8T9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/31	08/31	2421073L4BM4M1Y53	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/31	08/31	2421073L42MD7Q6FY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
<b>TIM A NEWMAN</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$125.01</b>				
08/28	08/28	2469216L02ZK6MM5A	TUPELO HONEY GREENV GREENVILLE SC	118.01
08/28	08/28	2475542L17LQJ0EB9	GREENVILLE PARKING COMMON GREENVILLE SC	7.00
<b>KIMBERLY S MASON</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$519.98</b>				
08/11	08/11	2420429KF7LWFSFNY	Subway 4897 Hartsville SC	396.00
08/17	08/17	2444500KNEJ236FR7	DOLLAR-GENERAL #3127 HARTSVILLE SC	123.98

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>\$2,749.13</b>	
08/08	08/08	2471705KDM9XPK2EJ	DARLINGTON RACEWAY 866-4597223 SC	2,500.00
08/23	08/23	2401134KV000V0596	GRADUS GROUP LLC HTTPSWWWW.LUXL NY	11.99
08/25	08/25	2445501KX43AAND4V	WAL-MART #7188 DARLINGTON SC	96.86
08/25	08/25	2449215KXLSOZ18XW	MPIX 620-231-8050 KS	140.28
<b>DAWN JOHNSON</b>				
<b>TOTAL</b>			<b>\$174.06</b>	
08/09	08/09	2476501KD2LX5B4WY	DIYA FOOD MART LAMAR SC	26.00
08/15	08/15	2445501KK43AB2H2B	WAL-MART #7188 DARLINGTON SC	148.06
<b>ALLISON M BAKER</b>				
<b>TOTAL</b>			<b>\$400.00</b>	
08/19	08/19	2469414KPS66H74GS	PROLITERACY WORLDWIDE 315-2142578 NY	400.00
<b>MELINDA BROWN</b>				
<b>TOTAL</b>			<b>\$123.87</b>	
08/16	08/16	2444500KL2XA8W8TA	WALMART.COM AA 800-966-6546 AR	123.87
<b>LARRY JOHNSON</b>				
<b>TOTAL</b>			<b>\$12.00</b>	
08/17	08/17	2469216KM2XPF685A	IN *PEE DEE REGIONAL EMER843-6625771 SC	12.00
<b>BRIAN HICKMAN</b>				
<b>TOTAL</b>			<b>\$360.00</b>	
08/04	08/04	2413746K9010J1L95	USPS PO 4538400550 HARTSVILLE SC	360.00
<b>TYLER GIBSON</b>				
<b>TOTAL</b>			<b>\$1,692.95</b>	
08/08	08/08	2423168KD2LT6M92B	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	518.37
08/12	08/12	2411343KH5SGBQLFV	The Webstaurant Store Inc717-392-7472 PA	350.36
08/12	08/12	7411343KH5SGJ8GS9	The Webstaurant Store Inc717-3927 CREDIT	205.13-
08/18	08/18	2423168KP2LRL233F	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	311.01
08/24	08/24	2411343KXHEYKE825	The Webstaurant Store Inc717-392-7472 PA	718.34
<b>MARLON L THOMAS</b>				
<b>TOTAL</b>			<b>\$564.91</b>	
08/03	08/04	2445501K743A5HZH9	WAL-MART #1135 HARTSVILLE SC	58.13
08/23	08/23	2444500KV8PNAEF2Z	WALMART.COM AA 800-966-6546 AR	506.78
<b>PATRICIA TONEY</b>				
<b>TOTAL</b>			<b>\$4,579.05</b>	
08/09	08/09	2469216KD2XRNH7T2	LOWES #02803* HARTSVILLE SC	60.31
08/15	08/15	2480197KK8AVTBXKL	WILCOX OFFICE MART 843-662-1563 SC	3,878.00
09/01	09/01	2444500L5BLKVYPV0	SAMS CLUB #6571 FLORENCE SC	412.73
09/01	09/01	2445388L5000FEQT5	BIG DADDY'S PIZZA HARTSVILLE SC	228.01
<b>KATHRYN H ATKINSON</b>				
<b>TOTAL</b>			<b>\$20.59</b>	
08/31	08/31	2442733L3LYPWX6K6	FOOD LION #1428 DARLINGTON SC	20.59
<b>BENJAMIN BROWN</b>				
<b>TOTAL</b>			<b>\$7,497.57</b>	
07/28	08/04	2413829KALHGE2E7E	PENSKE TRK LSG 033810 FLORENCE SC	1,736.87
08/04	08/04	2413829KALHGE2E8G	PENSKE TRK LSG 033810 FLORENCE SC	313.86
08/04	08/04	2449215K8LRA8WL64	ALLIANZ TRAVEL INS ALLIANZINS.US VA	28.17
08/04	08/04	2449215K8LRA9Y2Y3	ALLIANZ TRAVEL INS ALLIANZINS.US VA	28.17
08/04	08/04	2449215K8LS5TBTR7	ALLIANZ TRAVEL INS ALLIANZINS.US VA	28.17
08/04	08/04	2449215K8ML89ESNS	ALLIANZ TRAVEL INS ALLIANZINS.US VA	27.72
08/04	08/04	2494300K8JEEENJET0	AMERICAN AIR0012447298348 FORT WORTH TX	337.70
08/04	08/04	2494300K8JEEENJKKD	AMERICAN AIR0012447304917 FORT WORTH TX	337.70
08/04	08/04	2494300K8JEEENJKKZ	AMERICAN AIR0010659498261 FORT WORTH TX	18.02
08/04	08/04	2494300K8JEEENJRGZ	AMERICAN AIR0010659495714 FORT WORTH TX	18.02
08/04	08/04	2494300K8JEEENJRH7	AMERICAN AIR0012447298927 FORT WORTH TX	337.70
08/04	08/04	2494300K8JEEENJZZD	AMERICAN AIR0012447302563 FORT WORTH TX	337.70
08/04	08/04	2494300K8JEEENJZZM	AMERICAN AIR0010659497538 FORT WORTH TX	18.02
08/11	08/11	2416405KGB01GBBH4	EXXONMOBIL 48358980 DARLINGTON SC	175.00
08/12	08/12	2469216KG2XDVP86B	LOWES #01120* FLORENCE SC	90.59
08/14	08/14	2490641KJ4FQ3WEWX	WEB*NETWORKSOLUTIONS 888-6429675 FL	7.99

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 Omaha NE 68103-2360

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

Trans	Post	Reference Number	Description	Amount
08/22	08/22	2490641KS4FWR3F8X	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
08/23	08/23	2449398KV5V55E532	LAMINEX 800-228-6522 SC	1,080.00
08/23	08/23	2494300KV60ZH6DD	LEVITON 631-812-6403 NY	42.10
08/24	08/24	2443106KW2E4LXPJZ	FEDEX FREIGHT INC 870-741-9000 AR	2,136.85
08/25	08/25	2445388KY000FWTKT	SUPER TECH TELECOMMUNICAT212-3527541 NY	212.23
08/31	08/31	2416405L4B01GGQYV	EXXONMOBIL 48358980 DARLINGTON SC	175.00
			<b>NICOLE JONES</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$177.15</b>	
08/08	08/08	2445501KQ43A5KY7L	WAL-MART #1135 HARTSVILLE SC	177.15
			<b>SARAH TEW</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,070.96</b>	
08/04	08/04	2494300K8M0WT3NTE	HYATT REGENCY DALLAS 8885874589 TX	535.98
08/09	08/09	2469216KD2XV51QFH	SQ *OUT OF THIS WORLD SCR Darlington SC	236.25
08/15	08/15	2444500KLBL0LRY5	WM SUPERCENTER #7188 DARLINGTON SC	106.88
08/23	08/23	2413746KW00ZDK36P	USPS PO 4522200532 DARLINGTON SC	170.25
08/30	08/30	2469216L231A1RBSK	SQ *OUT OF THIS WORLD SCR Darlington SC	21.60
			<b>AYESHA HUNTER</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$2,404.25</b>	
08/18	08/18	2422638KP2LR4P6QB	WAL-MART #7188 DARLINGTON SC	182.90
08/19	08/19	2469216KP2XE7PALA	IN *AMERICAN ASSOC OF SCH913-3271222 KS	225.00
08/24	08/24	2405523KW2DYL9GYA	WALMART.COM AA 800-966-6546 AR	38.66
08/24	08/24	2413746KXHEX4GZ3Y	HOBBY LOBBY ECOMM 405-745-1100 OK	244.24
08/27	08/27	2449215KZLRE5TFLV	ALLIANZ TRAVEL INS ALLIANZINS.US VA	65.29
08/27	08/27	2471705L0TQFJSH15	DELTA AIR 0062335564693 DELTA.COM CA	967.20
08/29	08/29	2469216L130MY2Y0D	CCI*HOTEL RES 800-468-3578 TX	254.15
09/01	09/01	2420429L409F7TDQX	Subway 13771 Darlington SC	321.11
09/01	09/01	2444500L5BLKVVE0P	WM SUPERCENTER #7188 DARLINGTON SC	105.70
			<b>CARLA M JEFFERSON</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$137.24</b>	
08/14	08/14	2449215KJMNFL2F5J	ENVATO 613-837-6628 UT	33.00
08/27	08/27	2413746L000ZDRX2P	USPS PO 4522200532 DARLINGTON SC	45.84
08/31	08/31	2422638L4BLH5RZNJ	WAL-MART #1135 HARTSVILLE SC	58.40
			<b>JAMES R FORD</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$291.18</b>	
08/28	08/28	2469216L03059TW71	FOOD LION #0926 FLORENCE SC	62.52
08/29	08/29	2420429L1DM9XR3M1	Subway 13771 Darlington SC	220.42
08/29	08/29	2494300L22LW8PL37	KFC E330011 DARLINGTON SC	8.24
			<b>WILLIAM B JORDAN</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,614.38</b>	
08/05	08/05	2444500KABL37NJD	WM SUPERCENTER #7188 DARLINGTON SC	52.87
08/05	08/05	2494300KABLJ01WFQ	BOJANGLES 870 DARLINGTON SC	205.70
08/10	08/10	2413746KF0102KZEX	TRACTOR SUPPLY #2233 DARLINGTON SC	570.06
08/14	08/14	2469216KJ2Y0X4LKH	LOWES #00907* 866-483-7521 NC	660.96
08/25	08/25	2425138KX0T56N4WH	PALMETTO SUBS DARLINGTON SC	38.32
08/31	08/31	2404068L3S66QDFMD	NICK'S BBQ HOUSE DARLINGTON SC	73.43
08/31	08/31	2431605L4FYQARE1Z	SHELL OIL 12570280003 DARLINGTON SC	13.04

**\$40,740.59 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED  
 AS YOUR AUTOMATIC PAYMENT ON 09/28/22.  
 PAYMENT OF AMOUNT IN DISPUTE \$133.28 NOT REQUIRED.**

PO Box 2360  
 Omaha NE 68103-2360

 Account  
 Number: XXXXXXXXXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	2.020	24.24	0.00	0.00

\* Periodic Rate May Vary.

<b>Total Periodic FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>Total Transaction Charges:</b>	<b>\$0.00</b>
<b>Total FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>

### **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.