



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/22

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$62,128.23	Number of days in billing cycle	30
Payments and credits	62,093.49	Credit limit	333,000.00
Purchase and adjustments less refunds	43,658.23	Available credit	282,240.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	05/28/22
Balance 05/03/22	\$43,692.97	NEW MINIMUM PAYMENT DUE	2,177.00

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] \$61,952.09-	
04/28	04/28	F393900G600CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	61,952.09-
			TOTAL [REDACTED] \$2,655.45	
04/06	04/06	2413746FHEJ9VR7V3	CAROWINDS CALL CENTER CHARLOTTE NC ROBBIE SMITH	2,655.45
			TOTAL [REDACTED] \$4,264.92	
04/04	04/04	2449216FE000KRJJR	NCHSE-F334E20T1 WWW.HEALTHSCI OK	750.00
04/04	04/04	2449216FE000RLW8Q	NCHSE-F334E22T1 WWW.HEALTHSCI OK	750.00
04/04	04/04	2449216FE000R5X1P	NCHSE-F334E21T1 WWW.HEALTHSCI OK	750.00
04/11	04/11	2445501FM43AAP3ET	WAL-MART #7188 DARLINGTON SC	551.14
04/11	04/11	2445501FM43AAP3S5	WAL-MART #7188 DARLINGTON SC	173.34
04/12	04/12	2422638FP2LR5K54Y	WAL-MART #7188 DARLINGTON SC	59.77
04/12	04/12	2449215FNRT2H2GBGX	PAYPAL *SCHEALTHOCC 402-935-7733 CA	372.60
04/14	04/14	2476062FR8PQPQVS1	Credentia Nurse Aide LLC 972-2126977 TX	140.00
04/14	04/14	2476062FR8PQPQWRZ	Credentia Nurse Aide LLC 972-2126977 TX	140.00
04/14	04/14	2476062FR8PQPQX3H	Credentia Nurse Aide LLC 972-2126977 TX	140.00
04/14	04/14	2476062FT8PQPFT2F	Credentia Nurse Aide LLC 972-2126977 TX	140.00

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
2,177.00	0.00	05/28/22	43,692.97	[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.
----	---

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS
ATTN: ALICE WATFORD
PO BOX 1117
DARLINGTON SC 29540-1117



PO Box 2360
Omaha NE 68103-2360

Account
Number: [REDACTED]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/14	04/14	2476062FT8PQPFT27	Credentia Nurse Aide LLC 972-2126977 TX	140.00
04/27	04/27	2432300G5JGA903F6	ASE ENTRY-LEVEL CERT 800-362-0544 VA	48.60
05/03	05/03	2469216GB2XKFZ3S5	KRISPY KREME #0543 OLO 843-407-7859 SC	109.47
LILKENYA R JENKINS				
TOTAL [REDACTED]			\$1,352.33	
04/06	04/06	2413746FH010820XW	TJ MAXX #860 FLORENCE SC	57.21
04/06	04/06	2443106FGTFRE599T	BURLINGTON STORES 1055 FLORENCE SC	81.98
04/06	04/06	2444500FHBLKM2VDN	WM SUPERCENTER #7188 DARLINGTON SC	139.19
04/06	04/06	2475542FHM8RV0WLY	SHOE SHOW 0765 HARTSVILLE SC	145.77
04/11	04/11	2444500FNBLKSPWQR	WM SUPERCENTER #7188 DARLINGTON SC	499.91
04/12	04/12	2416407FN2LR74HJG	TARGET 00014522 FLORENCE SC	278.60
04/28	04/28	2445501G643AAJATT	WAL-MART #7188 DARLINGTON SC	149.67
CARLITA S KING				
TOTAL [REDACTED]			\$3,109.20	
04/03	04/04	2405523FD2DK599L4	WALMART.COM AA 800-966-6546 AR	106.45
04/04	04/04	2405523FE2DJTAS8M	WALMART.COM AA 800-966-6546 AR	86.80
04/06	04/06	2405523FG2DZ4MJDW	WALMART.COM AA 800-966-6546 AR	53.99
04/06	04/06	2416407FG31SPSLGJ	STAPLS7353942192000001 877-8267755 GA	1,085.35
04/07	04/07	2405523FH2DYJSRJR	WALMART.COM AA 800-966-6546 AR	40.35
04/07	04/07	2405523FH2DZEW8R3	WALMART.COM AA 800-966-6546 AR	40.32
04/09	04/09	2416407FL32N56S0K	STAPLS7353942192000002 877-8267755 GA	16.33
04/12	04/12	2469216FN2XLWS9RT	WALMART.COM AA 800-966-6546 AR	36.46
04/12	04/12	2469216FN2XLXAG1A	WALMART.COM AA 800-966-6546 AR	21.59
04/16	04/16	2405523FS2DKHGYFV	WALMART.COM AA 800-966-6546 AR	81.26
04/17	04/17	2469216FV2XRJT0QR	WALMART.COM AA 800-966-6546 AR	12.85
04/25	04/25	2463923G3S66EHD69	SOUTH CAROLINA ASSOCIATION803-7988380 SC	600.00
04/27	04/27	2405523G52DJLY5F2	WALMART.COM AA 800-966-6546 AR	269.98
04/29	04/29	2405523G72DXGZW5	WALMART.COM AA 800-966-6546 AR	62.14
04/29	04/29	2442806G8HF03NHF5	FATZ FLORENCE FLORENCE SC	108.26
05/02	05/02	2405523GA2DZ2PWHS	WALMART.COM AA 800-966-6546 AR	49.01
05/02	05/02	2405523GA2DZ2PWHS	WALMART.COM AA 800-966-6546 AR	109.52
05/02	05/02	2476501GABLWZYVXH	CAROLINA PRINTING, SPORT HARTSVILLE SC	328.54
MARISA M JOHNSON				
TOTAL [REDACTED]			\$675.95	
04/14	04/14	2444500FT00VNZB86	CKE*SARA'S PORCH DARLINGT DARLINGTON SC	92.51
04/24	04/24	2444500G300MTGRPP	HARRIS TEETER #0124 FLORENCE SC	144.00
04/25	04/25	2442733G4LM7PZ2DE	CHICK-FIL-A #00168 843-665-9259 SC	50.88
04/25	04/25	2442733G4LM7REPWG	CHICK-FIL-A #00509 FLORENCE SC	175.98
04/26	04/26	2442733G5LM7RFF62	CHICK-FIL-A #00509 FLORENCE SC	212.58
TINA A MOORE				
TOTAL [REDACTED]			\$2,103.95	
04/05	04/05	2469216FF2XYBZP8K	WALMART.COM AA 800-966-6546 AR	97.48
04/05	04/05	2469216FF2XYQB RJ6	WALMART.COM AA 800-966-6546 AR	51.95
04/13	04/13	2444500FP2X7J5BL0	WALMART.COM AA 800-966-6546 AR	10.78
04/26	04/26	2404068G4S66DQ06E	LAMBS PRODUCE AND PLANTS FLORENCE SC	100.60
04/27	04/27	2480197G55V5XQ56E	MR B'S HARTSVILLE SC	848.14
04/29	04/29	2469216G72XLE3M8Y	ICLE *EVENTS 518-399-2776 NY	995.00
CORTNEY GEHRKE				
TOTAL [REDACTED]			\$2,160.54	
04/05	04/05	2469216FF2XYBXB8L	WALMART.COM AA 800-966-6546 AR	79.97
04/27	04/27	2469216G552XXKSREQ	ICLE *EVENTS 518-399-2776 NY	1,990.00
04/28	04/28	2402820G7S66MJFAQ	TAKIS DINER DARLINGTON SC	90.57
CHUCK MILLER				
TOTAL [REDACTED]			\$610.80	
04/04	04/04	2421073FFBM4N0R3D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/04	04/04	2421073FFBM4N0R9V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/04	04/04	2421073FF2MEVVELZ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/04	04/04	2421073FF2MEVVF2D	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/04	04/04	2449216FE000HASNA	VOLUNTEER * BGC-DARLIN HTTPSRAPORTE TX	15.00

PO Box 2360
 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/05	04/05	2421073FGBM4N24WD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/05	04/05	2421073FG2MEWTJN0	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/07	04/07	2422638FJ2LR4HBG9	WAL-MART #7188 DARLINGTON SC	29.01
04/08	04/08	2420429FJ05H8NMBY	Subway 13771 Darlington SC	67.07
04/08	04/08	2421073FKBM4TSGZ4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/08	04/08	2421073FK2MEN3J2A	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/12	04/12	2421073FPBM4L3D54	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/12	04/12	2421073FPBM4L3H25	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/12	04/12	2421073FP2METXKL5	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/12	04/12	2421073FP2METXXT8	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/13	04/13	2421073FRBM4M1Z03	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/13	04/13	2421073FR2MESW5ES	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/14	04/14	2449216FR000GJZTT	VOLUNTEER * BGC-DARLIN HTTPSRAPORTE TX	15.00
04/21	04/21	2421073G0BM4K54X8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/21	04/21	2421073G02MERZPK3	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/25	04/25	2413746G4019LVQB1	USPS PO 4522200532 DARLINGTON SC	68.72
04/26	04/26	2421073G5BM4PY06N	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/26	04/26	2421073G52MEXRY14	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/28	04/28	2421073G7BM4TSLM1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/28	04/28	2421073G7BM4TSL40	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/28	04/28	2421073G7BM4TSL9P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/28	04/28	2421073G7BM4TSP2L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/28	04/28	2421073G7BM4TSR9J	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/28	04/28	2421073G7BM4TST0R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/28	04/28	2421073G72MEN3RPP	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/28	04/28	2421073G72MEN3SR4	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/28	04/28	2421073G72MEN3TEQ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/28	04/28	2421073G72MEN40A8	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/28	04/28	2421073G72MEN43BF	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/28	04/28	2421073G72MEN45AD	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/29	04/29	2421073G8BM4ST0VP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/29	04/29	2421073G82MEP21V4	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
STEPHANIE H BRIDGES				
TOTAL			\$1,511.75	
04/04	04/04	2413746FF5SDW861Y	HOBBY LOBBY #321 FLORENCE SC	64.21
04/04	04/04	2444500FFBLN2AF27	WM SUPERCENTER #630 FLORENCE SC	56.43
04/04	04/04	2469216FE2XGD3GHF	FOOD LION #0926 FLORENCE SC	43.38
04/13	04/13	2442733FPLYPWV05K	FOOD LION #1428 DARLINGTON SC	21.53
04/13	04/13	2444500FREJ285DG6	DOLLAR GENERAL # 11944 FLORENCE SC	136.24
04/14	04/14	2444500FTHEWW1V2B	DOMINO'S 5615 DARLINGTON SC	105.42
04/29	04/29	2463923G9S66GZZ4J	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	335.00
04/29	04/29	2469216G72XERTDVD	HOTELSCOM9172556819295 HOTELS.COM WA	749.54
ARLENE JOHNSON WALLACE				
TOTAL			\$335.00	
04/08	04/08	2463923FLS66FF4M1	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	335.00
CARLA A WATFORD				
TOTAL			\$92.40	
04/14	04/14	2476501FR5S8EVL0K	WESTWOOD BBQ HARTSVILLE SC	92.40
KIMBERLY S MASON				
TOTAL			\$728.83	
04/14	04/14	2442733FTLM7RW5MA	CHICK-FIL-A #00509 FLORENCE SC	318.68
04/14	04/14	2445501FR43AB80RK	WAL-MART #7188 DARLINGTON SC	82.21
04/27	04/27	2422638G6BLH22AY6	WAL-MART #1135 HARTSVILLE SC	32.14
04/27	04/27	2444500GA5SDK81T3	WALMART.COM AA 8009666546 AR	14.97
04/28	04/28	2445501G643A5H5M5	WAL-MART #1135 HARTSVILLE SC	85.90
05/02	05/02	2405523GA2DKA5NDQ	WALMART.COM AA 800-966-6546 AR	108.12
05/02	05/02	2405523GA2DKA5NDQ	WALMART.COM AA 800-966-6546 AR	19.07
05/02	05/02	2444500GBBLN7ANA0	WM SUPERCENTER #1135 HARTSVILLE SC	67.74

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
AUDREY CHILDERS				
TOTAL			\$256.27	
04/04	04/04	2412157FF912VAEN4	ID WHOLESALER 800-3214405 FL	199.00
04/11	04/11	2445501FM43AAP3VY	WAL-MART #7188 DARLINGTON SC	57.27
DAWN JOHNSON				
TOTAL			\$280.80	
04/27	04/27	2464372G50VYD1TXH	FLOWER BASKETS BY BECKY DARLINGTON SC	280.80
ALLISON M BAKER				
TOTAL			\$1,792.19	
04/04	04/04	2469216FE2XQKXNYL	NCS*GED EXAM 800-511-3478 MN	750.00
04/05	04/05	2422638FGBLH1KR69	WAL-MART #1135 HARTSVILLE SC	8.93
04/08	04/08	2469216FJ2XQZ4XJB	LOWES #02803* HARTSVILLE SC	84.76
04/29	04/29	2469216G72XBA052P	NCS*GED EXAM 800-511-3478 MN	862.50
04/29	04/29	2469414G7S66K89A3	PROLITERACY WORLDWIDE 315-2142578 NY	86.00
ADA HARPER SINDAB				
TOTAL			\$296.76	
04/11	04/11	2469216FN2XFXQ5VB	LOWES #01120* FLORENCE SC	296.76
MELINDA BROWN				
TOTAL			\$569.91	
04/05	04/05	2444500FGBLMW1LZW	WM SUPERCENTER #1135 HARTSVILLE SC	66.37
04/12	04/12	2413746FPEJDDSN5X	CAROWINDS CALL CENTER CHARLOTTE NC	100.00
04/28	04/28	2405523G62DJSH9KF	WALMART.COM AZ 800-966-6546 AR	107.99
04/28	04/28	2407280G62DZ7JEXD	TOP USA 6144311601 CA	186.67
05/02	05/02	2469216GA2X7T5M4J	WALMART.COM AA 800-966-6546 AR	108.88
JACQUELINE LYNN				
TOTAL			\$533.86	
05/02	05/02	2444500GBBLN7ANWA	WM SUPERCENTER #1135 HARTSVILLE SC	533.86
EDDIE L SHULER				
TOTAL			\$664.28	
04/11	04/11	2476517FN0VYP9LZB	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	664.28
ANTONIO M THOMAS				
TOTAL			\$2,802.83	
04/08	04/08	2475542FK4Z83RWYF	Doubletree Myrtle Beach 866-7648501 SC	241.80
04/08	04/08	2475542FK4Z83RXJB	Doubletree Myrtle Beach 866-7648501 SC	241.80
04/08	04/08	2475542FK4Z83RXJK	Doubletree Myrtle Beach 866-7648501 SC	241.80
04/08	04/08	2475542FK4Z83RY88	Doubletree Myrtle Beach 866-7648501 SC	241.80
04/12	04/12	2444500FPBLKSD5D6	WM SUPERCENTER #7188 DARLINGTON SC	50.84
04/13	04/13	2449215FPRVEQSR2H	SQ *SEGARS FOOD SER HARTSVILLE SC	1,200.00
04/29	04/29	2449215G7LRTDSDL	BKGBOOKING.COM HOTEL 8888503958 NY	584.79
LARRY JOHNSON				
TOTAL			\$275.52	
04/08	04/08	2422638FK2LR2V1LY	WAL-MART #7188 DARLINGTON SC	12.83
04/08	04/08	2444500FKBLK8S5T	WM SUPERCENTER #7188 DARLINGTON SC	32.76
04/25	04/25	2413746G400ZGNAAP	USPS PO 4522200532 DARLINGTON SC	11.60
04/25	04/25	2444500G4BLKRA2JG	WM SUPERCENTER #7188 DARLINGTON SC	33.98
04/26	04/26	2442733G4M83HGJYH	FOOD LION #2836 HARTSVILLE SC	21.79
04/27	04/27	2407105G5J81DDP51	TOMMY'S SELF SERVICE 843-3326801 SC	162.56
BRIAN HICKMAN				
TOTAL			\$340.00	
04/01	04/04	2407314FES66EQ78W	GSU ONLINE PURCHASE 912-4788502 GA	340.00
TYLER GIBSON				
TOTAL			\$2,561.15	
04/11	04/11	2443106FNBM8D738Y	HENDERSON SUPPLY CO HARTSVILLE SC	38.84
04/13	04/13	2443106FRBM87FZZX	HENDERSON SUPPLY CO HARTSVILLE SC	5.92
04/13	04/13	2443565FPRDH2TMVB	FERGUSON ENT #28 844-872-3857 SC	100.43
04/20	04/20	2411343FZHEZZH3RR	The Webstaurant Store Inc717-392-7472 PA	2,399.77
04/27	04/27	2423168G62LRA495M	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	16.19

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
MARLON L THOMAS				
TOTAL			\$203.84	
04/07	04/07	7411343FJHF05X27F	The Webstaurant Store Inc717-3927 CREDIT	42.86-
04/08	04/08	2442733FKLM7T27FX	CHICK-FIL-A #00509 FLORENCE SC	87.52
04/08	04/08	2442733FKLM7T298Q	CHICK-FIL-A #00509 FLORENCE SC	20.08
04/08	04/08	2444500FKEJ1DST41	DOLLAR-GENERAL #9425 LAMAR SC	6.00
04/25	04/25	2444500G45SASHJTT	LITTLE CAESARS 1759 0003 843-383-2252 SC	28.82
04/30	04/30	2445501G843A4YGEQ	WAL-MART #0630 FLORENCE SC	38.40
05/02	05/02	2449216GA001182NX	SP SHOPNEHS.US HTTPSSHOPNEHS MO	65.88
KATHRYN H ATKINSON				
TOTAL			\$943.86	
04/14	04/14	2442733FTLM7R9LFH	CHICK-FIL-A #00168 FLORENCE SC	815.28
05/02	05/02	2445501GA43AANRBZ	WAL-MART #7188 DARLINGTON SC	128.58
TIMOTHY A HOWLE				
TOTAL			\$240.24	
04/21	04/21	2405522FZ2DJMRSLT	GOKEYLESS 937-247-9327 OH	202.22
04/29	04/29	2490641G7480FSKNH	eReplacementparts.com 866-3229842 FL	38.02
BENJAMIN BROWN				
TOTAL			\$2,961.16	
04/05	04/05	2449215FFRS3Y9DQH	PAYPAL *REPAIRDEPOT 402-935-7733 OK	297.30
04/06	04/06	2444500FK00LX4GA0	ADALET CLEVELAND OH	33.52
04/11	04/11	2449215FMS0KKZK69	DK HARDWARE SUPPLY LLC 305-851-2811 FL	92.51
04/14	04/14	2469216FR2XKG7L7K	APPLE.COM/BILL 866-712-7753 CA	2,499.80
04/28	04/28	2416407G6MJYQDN43	FEDEX 90152307 800-4633339 TN	53.50
04/30	04/30	7494300G9WESNJS2Q	AMERICAN AIR0010649074843 FORT WO CREDIT	18.02-
05/02	05/02	2469216GA2X4GHM8N	Amazon web services aws.amazon.co WA	2.55
SARAH TEW				
TOTAL			\$6,655.24	
04/04	04/04	2494300FE0D17WSVR	LRP PUBLICATIONS 5616226520 FL	2,025.00
04/06	04/06	2401134FG001AQWGJ	EVENT* DIVISION ON CAR WWW.CVENT.COM VA	641.70
04/07	04/07	2475542FJ7K1WKSQS	KINGSTON RESORT OWNER LLC843-4490006 SC	587.71
04/12	04/12	2449215FNLRLBRW1P	EB FINANCE TRAINING F 801-413-7200 CA	180.00
04/12	04/12	2469216FN2XXKZWSF	IN *PROJECT SEARCH PROMOT937-4415197 OH	448.04
04/21	04/21	2449215FZLSKG659B	SUPERSHUTTLE & EXECUCAR O816-512-5509 MO	31.50
04/21	04/21	2449215FZLWF1XKB7	SUPERSHUTTLE & EXECUCAR O816-512-5509 MO	24.50
04/21	04/21	2449215FZLWF2GYLP	SUPERSHUTTLE & EXECUCAR O816-512-5509 MO	24.50
04/28	04/28	2475542G74ZDZTVGP	EMBASSY SUITES LOUISVILLE KY	893.75
04/28	04/28	2475542G74ZDZTVH9	EMBASSY SUITES 502-3804234 KY	1,491.58
04/30	04/30	2405523G811H46739	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	306.96
AYESHA HUNTER				
TOTAL			\$50.00	
04/04	04/04	2449215FELSFFYBYN	EB 2022 SOUTH CAROLIN 801-413-7200 CA	50.00
CARLA M JEFFERSON				
TOTAL			\$2,311.36	
04/07	04/07	2420429FH05GA7D7T	Subway 17203 Hartsville SC	20.00
04/07	04/07	2422638FJBLH0TE0G	WAL-MART #0630 FLORENCE SC	63.45
04/07	04/07	2445501FH43A4VAGG	WAL-MART #0630 FLORENCE SC	89.72
04/08	04/08	2420429FJ05E5GX2	Subway 17203 Hartsville SC	50.00
04/08	04/08	2444500FKEJ1DSXG9	DOLLAR-GENERAL #3127 HARTSVILLE SC	48.18
04/08	04/08	2444500FK00LX4JSG	DOLLARTREE HARTSVILLE SC	75.54
04/10	04/10	2444500FMBLKWW58R	WM SUPERCENTER #7188 DARLINGTON SC	33.81
04/11	04/11	2444500FN5SAV13AX	LITTLE CAESARS 1759 0003 843-383-2252 SC	167.53
04/12	04/12	2444500FPBLKSDMRH	WM SUPERCENTER #1135 HARTSVILLE SC	130.09
04/13	04/13	2444500FRBLKS7K3F	WM SUPERCENTER #1135 HARTSVILLE SC	40.89
04/13	04/13	2444500FR5SAWN3SK	LITTLE CAESARS 1759 0003 843-383-2252 SC	164.84
04/15	04/15	2449215FTRVHVBVWGM	SQ *KONA ICE OF MAR 877-417-4551 NC	642.00
04/25	04/25	2449216G400015SFG	RESTREAM, INC. RESTREAM.IO TX	52.92
04/26	04/26	2444500G5BLKPAEAQ	SAMS CLUB #6571 FLORENCE SC	627.66
04/26	04/26	2449215G4S1AA7ZZ9	FLOWER SHOP NETWORK 877-376-7363 AR	130.78

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
04/27	04/27	2444500G65SAWQNPR	LITTLE CAESARS 1759 0003 843-383-2252 SC	18.31
04/28	04/28	7422638G9AFP9BW96	SAMSCLUB #6571 FLORENCE SC CREDIT	80.52-
04/29	04/29	2422638G8BLH1QSJ3	WAL-MART #1135 HARTSVILLE SC	36.16
WILLIAM B JORDAN				
TOTAL			\$176.44	
04/06	04/06	2494300FHBLHZ3BWT	BOJANGLES 870 DARLINGTON SC	101.52
04/28	04/28	2476517G70VYS5MFX	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	42.12
04/29	04/29	2444500G8BLKV2FZG	WM SUPERCENTER #1135 HARTSVILLE SC	32.80

\$43,559.69 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 05/28/22.

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	0.667	8.00	0.00	0.00
Cash Advances	1.853	22.24	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.