



PO Box 2360  
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

Billing Cycle  
Closing Date:  
09/03/21

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$41,169.15	Number of days in billing cycle	31
Payments and credits	41,035.87	Credit limit	333,000.00
Purchase and adjustments less refunds	51,357.19	Available credit	281,136.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	09/28/21
Balance 09/03/21	\$51,490.47	NEW MINIMUM PAYMENT DUE	2,567.00

**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] \$40,973.67-</b>				
08/28	08/28	F3939007F00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	40,973.67-
<b>MAGGIE BLACKMON</b>				
<b>TOTAL [REDACTED] \$2,201.45</b>				
08/04	08/04	24445006TBLKLME7T	WM SUPERCENTER #1135 HARTSVILLE SC	40.31
08/12	08/12	2469216702XL4VH6E	AMZN Mktp US*2D5LR5400 Amzn.com/bill WA	415.69
08/12	08/12	2469216702XW8G4J5	AMZN Mktp US*2D1Y96LM0 Amzn.com/bill WA	34.56
08/14	08/14	2469216722XG7SS5R	AMZN Mktp US*2D7B29TC0 Amzn.com/bill WA	60.89
08/21	08/21	242107379613JJ15V	USC MARKETPLACE 803-777-6283 SC	825.00
08/21	08/21	242107379613JJ186	USC MARKETPLACE 803-777-6283 SC	825.00
<b>ROBBIE SMITH</b>				
<b>TOTAL [REDACTED] \$1,926.90</b>				
08/02	08/04	24137466P2XAPNLN7	OFFICE DEPOT #336 FLORENCE SC	48.57
08/04	08/04	24445006TBLKLMXQF	WM SUPERCENTER #7188 DARLINGTON SC	224.27
08/06	08/06	24028206WS66GKRVF	TAKIS DINER DARLINGTON SC	102.46
08/06	08/06	24692166S2XAD1305	KRISPY KREME #0543 OLO 843-407-7859 SC	70.66
08/09	08/09	24801976YRDQ4TPYG	FASTRACK 3 DARLINGTON SC	374.00
08/09	08/09	24801976Y0V08KEZG	FASTRACK 3 DARLINGTON SC	687.50

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

<b>MINIMUM PAYMENT DUE</b>	<b>PAST DUE AMOUNT</b>	<b>PAYMENT DUE DATE</b>	<b>NEW BALANCE</b>	<b>ACCOUNT NUMBER</b>
2,567.00	0.00	09/28/21	51,490.47	[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
08/23	08/23	24204297B9VHMESEY	Subway 13771 Darlington SC	43.88
08/30	08/30	24226387K2LR30BMR	WAL-MART #7188 DARLINGTON SC	5.56
08/31	08/31	24801977L60TTYBFH	TOTAL MEETING CONCEPTS 850-385-3595 FL	370.00
			<b>LILKENYA R JENKINS</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$7,686.95</b>	
08/04	08/04	24692166R2XKR43ZZ	BARNES&NOBLE.COM-BN 800-843-2665 NY	45.33
08/06	08/06	24707806W0FVEKF4S	PIONEER VALLEY BOOKS 888-482-3906 MA	1,799.40
08/06	08/06	24164076S32LZ89TK	STAPLS733656295000006 877-8267755 GA	149.22
08/06	08/06	24164076S32MJBW0Z	STAPLS7336570729000004 877-8267755 GA	629.91
08/06	08/06	24492166S000FQ1YR	SP * NCHE PUBLICATIONS HTTPSSERVEPUB NC	51.40
08/06	08/06	24559306SS66FQ8G5	SC COUNCIL FOR THE SOCIAL803-7991674 SC	150.00
08/07	08/07	24164076W31SR21T4	STAPLS7336570729000001 877-8267755 GA	581.70
08/07	08/07	24164076W32M8SNQY	STAPLS7336570729000005 877-8267755 GA	217.02
08/07	08/07	24164076W32N5D09G	STAPLS7336562950000002 877-8267755 GA	1,429.44
08/08	08/08	24755426XM9XL4KV4	Doubletree Myrtle Beach 866-7648501 SC	180.20
08/10	08/10	24164076Y32LMRB50	STAPLS7336570729000007 877-8267755 GA	144.68
08/16	08/16	24164077432MVX1M5	STAPLS7336570729000003 877-8267755 GA	125.00
08/18	08/18	24164077631T7TNGA	STAPLS7336562950000001 877-8267755 GA	140.35
08/18	08/18	24164077632MHTQWA	STAPLS7336562950000004 877-8267755 GA	125.00
08/19	08/19	24164077732MVVSMF	STAPLS7336562950000003 877-8267755 GA	35.53
08/19	08/19	24164077732N5E78Y	STAPLS7336570729000002 877-8267755 GA	35.53
08/19	08/19	244921677000PS46Z	BRUSTEIN & MANASEVIT WWW.BRUMAN.CO DC	57.95
08/20	08/20	2449216790005ZM04	BRUSTEIN & MANASEVIT WWW.BRUMAN.C CREDIT	57.95-
08/20	08/20	24943007961DX9GBW	LRP PUBLICATIONS 561-622-6520 FL	167.70
08/21	08/21	2469216792XJWDYG8	BARNES&NOBLE.COM-BN 800-843-2665 NY	300.03
08/27	08/27	24492167F000GDLS6	BRUSTEIN & MANASEVIT WWW.BRUMAN.CO DC	52.00
08/31	08/31	24164077K32LZDB1D	STAPLS7336570729000006 877-8267755 GA	453.54
08/31	08/31	24445007LBLKGH8ZV	WM SUPERCENTER #7188 DARLINGTON SC	602.93
08/31	08/31	24692167L2X8MVM6A	OLD NAVY US 3118 FLORENCE SC	143.60
09/01	09/01	24692167L2XNZGKGZ	LOWES #01075* FLORENCE SC	127.44
			<b>CARLITA S KING</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$7,230.69</b>	
08/05	08/05	24427336TLYRAP4KF	HARTSVILLE IGA HARTSVILLE SC	42.58
08/10	08/10	24226386Z2LR22ALF	WAL-MART #7188 DARLINGTON SC	207.61
08/12	08/12	2416407702LR7Y6JF	TARGET 00014522 FLORENCE SC	375.75
08/16	08/16	2469216742XZ5VX60	SQ *AMERISERV PRINTERS LL Hartsville SC	453.60
08/18	08/18	2416407762LR7ADX2	TARGET 00014522 FLORENCE SC	177.09
08/26	08/26	24445007K5SANJGEK	WALMART.COM AX 8009666546 AR	152.69
08/26	08/26	24445007K5SANJGQ9	WALMART.COM AX 8009666546 AR	58.09
08/30	08/30	24251387J0VZ86B2Q	PALMETTO SUBS DARLINGTON SC	95.74
08/30	08/30	24692167J2X9PQQ4R	IN *MEN WITH SHIRTS LLC 843-2601105 SC	5,597.44
09/01	09/01	24445007M2X7FXMD3	WALMART.COM AX 800-966-6546 AR	35.43
09/02	09/02	24445007M8PNGL8HD	WALMART.COM AX 800-966-6546 AR	34.67
			<b>ZENOBI A EDWARDS</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$137.61</b>	
08/23	08/23	24445007QBLKM31T9	WM SUPERCENTER #7188 DARLINGTON SC	129.72
08/23	08/23	24445007QBLKM31VH	WM SUPERCENTER #7188 DARLINGTON SC	7.89
			<b>KRISTI AUSTIN</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$587.89</b>	
08/11	08/11	24055236Z2DZNX25G	WALMART.COM AX 800-966-6546 AR	466.10
08/23	08/23	24055237B2DZQMBLY	WALMART GROCERY 800-966-6546 AR	126.04
08/24	08/24	74055237Q2D9K4A2J	WALMART GROCERY WALMART.COM AR CREDIT	4.25-
			<b>TINA A MOORE</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,312.92</b>	
08/03	08/04	24829136R01ARQ5BT	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	705.00
08/09	08/09	24445006X5SALV4PF	WALMART GROCERY 800-966-6546 AR	58.33
08/16	08/16	2469216742X8QYJRN	Amazon.com*2D7C14HS1 Amzn.com/bill WA	60.83
08/30	08/30	24692167J2Y0BVVL4	MARRIOTT CHRLSTN RIVER CHARLESTON SC	488.76

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

Trans	Post	Reference Number	Description	Amount
			<b>JAMES E MCELVEEN</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$2,903.72</b>	
08/04	08/04	24427336TLM7S662D	CHICK-FIL-A #00509 FLORENCE SC	1,119.25
08/05	08/05	24427336SLM7S77PT	CHICK-FIL-A #00509 FLORENCE SC	508.75
08/06	08/06	24431056SBLGZ7MF4	HARDEES OF 1505632 DARLINGTON SC	46.83
08/16	08/16	2413746750188PNRF	TRACTOR SUPPLY #2233 DARLINGTON SC	874.77
08/16	08/16	2423168752LRX2Z73	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	21.04
08/23	08/23	24829137B8R0AX4N8	SPARROW & KENNEDY TRACTOR BISHOPVILLE SC	133.39
08/26	08/26	24692167E2X6Z7BW6	SQ *SCARLETTS ANTQUES Darlington SC	199.69
			<b>CHUCK MILLER</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$2,411.00</b>	
08/03	08/04	24210736RBM4VPHWA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/03	08/04	24210736RBM4VPMTX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/03	08/04	24210736RBM4VPMVY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/03	08/04	24210736R2MEROJRB	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/03	08/04	24210736R2MEROWEH	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/03	08/04	24210736R2MEROWK5	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/04	08/04	24210736TBM4K4WMX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/04	08/04	24210736TBM4K4WNX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/04	08/04	24210736TBM4K4WPZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/04	08/04	24210736TBM4K4WRE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/04	08/04	24210736TBM4K4WTG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/04	08/04	24210736TBM4K4WVA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/04	08/04	24210736T2MERZ3A9	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/04	08/04	24210736T2MERZ3D4	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/04	08/04	24210736T2MERZ3E6	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/04	08/04	24210736T2MERZ3FF	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/04	08/04	24210736T2MERZ3GT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/04	08/04	24210736T2MERZ3KA	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/05	08/05	24210736SBM4L3JQW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/05	08/05	24210736SBM4L3J7M	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/05	08/05	24210736SBM4L3QSN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/05	08/05	24210736SBM4L3QVP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/05	08/05	24210736SBM4L3QVZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/05	08/05	24210736S2METXK7B	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/05	08/05	24210736S2METXK8M	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/05	08/05	24210736S2METXK9P	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/05	08/05	24210736S2METXZG9	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/05	08/05	24210736S2METXZ7J	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/06	08/06	24210736VBM4M210N	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/06	08/06	24210736VBM4M211N	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/06	08/06	24210736V2MESWDJA	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/06	08/06	24210736V2MESWDNF	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/09	08/09	24210736YBM4PXER5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/09	08/09	24210736YBM4PXT0K	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/09	08/09	24210736Y2MEXPMGX	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/09	08/09	24210736Y2MEXRFS5	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/10	08/10	24492166Y000ET530	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
08/12	08/12	242107371BM4STJ0H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/12	08/12	242107371BM4STJ09	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/12	08/12	242107371BM4ST12S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/12	08/12	242107371BM4ST144	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/12	08/12	2421073712MEP223R	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/12	08/12	2421073712MEP2251	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/12	08/12	2421073712MEP37K4	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/12	08/12	2421073712MEP37L5	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/13	08/13	242107372BM4VPSSZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/13	08/13	242107372BM4VPXRK	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
08/13	08/13	242107372BM4VR29E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/13	08/13	2421073722MDNLE9X	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/13	08/13	2421073722MER1MYN	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/13	08/13	2421073722MER1QL5	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/13	08/13	2421073722MER16P6	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/18	08/18	242107377BM4NZ5B9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/18	08/18	242107377BM4NZ6XB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/18	08/18	242107377BM4NZ6ZY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/18	08/18	2421073772MEWTK2W	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/18	08/18	2421073772MEWTNEQ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/18	08/18	2421073772MEWTN9G	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	247554278MA0SYSEB	SCSBA ONLINE 803-7996607 SC	160.00
08/20	08/20	242107379BM4RWAZW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/20	08/20	2421073792MEM5T2E	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/20	08/20	242476079EJEX62XZ	BIBCOM 704-439-3900 NC	239.00
08/23	08/23	24210737QBMA4VPHMR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/23	08/23	24210737QBMA4VPJJM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/23	08/23	24210737QBMA4VPJQ7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/23	08/23	24210737Q2MER0JWB	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/23	08/23	24210737Q2MER0MP3	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/23	08/23	24210737Q2MER0NKE	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/24	08/24	24210737DBM4K5AR7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/24	08/24	24210737D2MET02D5	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/25	08/25	24011347D001FRDAH	SCASA CAREER CENTER HTTPSNAYLOR.C MD	515.00
08/25	08/25	24210737EBM4L3HSD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/25	08/25	24210737E2METXZHN	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/26	08/26	24210737FBM4M27L8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/26	08/26	24210737FBM4M289B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/26	08/26	24210737F2MESWWDW	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/26	08/26	24210737F2MESWYQ8	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/27	08/27	24210737GBM4N0EBV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/27	08/27	24210737GBM4N0EDM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/27	08/27	24210737GBM4N0EQK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/27	08/27	24210737GBM4N0KHK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/27	08/27	24210737GBM4N0WBN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/27	08/27	24210737G2MEVSMKX	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/27	08/27	24210737G2MEVSMP7	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/27	08/27	24210737G2MEVSMS3	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/27	08/27	24210737G2MEVVKY9	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/27	08/27	24210737G2MEVV1Z2	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/30	08/30	24210737KBM4RW27K	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/30	08/30	24210737K2MEM552F	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/31	08/31	24210737LBM4TSXH6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/31	08/31	24210737LBM4TV1EF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/31	08/31	24210737LBM4TV1QN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/31	08/31	24210737L2MEN4EEH	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/31	08/31	24210737L2MEN4PVX	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/31	08/31	24210737L2MEN4PZ0	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/01	09/01	24210737MBM4STFBW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/01	09/01	24210737M2MEP2WLM	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/02	09/02	24210737NBM4VPNWJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/02	09/02	24210737NBM4VPPL8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/02	09/02	24210737NBM4VPPW0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/02	09/02	24210737NBM4VPRE0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/02	09/02	24210737NBM4VPXS1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/02	09/02	24210737NBM4VPXVS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/02	09/02	24210737NBM4VPXWW	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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

Trans	Post	Reference Number	Description	Amount
09/02	09/02	24210737NBM4VPXYD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/02	09/02	24210737NBM4VPYPM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/02	09/02	24210737N2MER0XEA	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/02	09/02	24210737N2MER0YVE	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/02	09/02	24210737N2MER0ZQ6	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/02	09/02	24210737N2MER1ASV	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/02	09/02	24210737N2MER1AYN	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/02	09/02	24210737N2MER1B19	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/02	09/02	24210737N2MER1B5Q	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/02	09/02	24210737N2MER1DGY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/02	09/02	24210737N2MER10EN	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
<b>COREY LEWIS</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,172.72</b>				
08/24	08/24	24692167Q2XWQVPB6	AMZN Mktp US*259CK3CP0 Amzn.com/bill WA	133.38
08/29	08/29	24692167H2XGN682Y	AMZN Mktp US*254323GT1 Amzn.com/bill WA	75.50
08/29	08/29	24692167H2XGPP8P2	AMZN Mktp US*2592O9P10 Amzn.com/bill WA	122.82
08/29	08/29	24692167H2Y0MJ57A	AMZN Mktp US*250BK8PQ1 Amzn.com/bill WA	676.88
08/31	08/31	24055237K2DKNBYXL	WALMART.COM AZ 800-966-6546 AR	164.14
<b>TIM A NEWMAN</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$587.28</b>				
08/28	08/28	24765017H60YNB8VF	SNOB CHARLESTON SC	261.44
08/30	08/30	24692167J2Y0BVV5N	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84
<b>KIMBERLY S MASON</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$359.61</b>				
08/19	08/19	2422638782LR4V87G	WAL-MART #7188 DARLINGTON SC	67.90
08/19	08/19	2423168782LR0BKMB	PIZZA HUT #31170 DARLINGTON SC	130.71
08/25	08/25	24445007EBLNB9P1D	WM SUPERCENTER #630 FLORENCE SC	18.89
08/25	08/25	24943017E09FES7JT	THE HOME DEPOT #8580 FLORENCE SC	79.75
08/26	08/26	24226387F2LR511KY	WAL-MART #7188 DARLINGTON SC	31.05
08/26	08/26	24231687FRBGHD19D	FAMILY DOLLAR #7761 SOCIETY HILL SC	31.31
<b>AUDREY CHILDERS</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$3,183.59</b>				
08/03	08/04	24717056R3HRN42H9	DARLINGTON RACEWAY 866-4597223 SC	2,500.00
08/04	08/04	24226386T2LR3FYNF	WAL-MART #7188 DARLINGTON SC	10.67
08/05	08/05	24275396TS66GYKED	FLAGSTORE OF CT 203-2378791 CT	107.51
08/09	08/09	24431066X2E02XDH3	AMZN MKTP US*2P4IB05P2 AM AMZN.COM/BILL WA	55.07
08/10	08/10	24431066Y2DJRJWRE	AMAZON.COM*2P20D8YJ0 AMZN AMZN.COM/BILL WA	51.81
08/11	08/11	244939870BLVH7GFY	PALMETTO SENTRY DARLINGTON SC	44.80
08/13	08/13	2469216712XYEXNGK	AMZN Mktp US*2D6KM2340 Amzn.com/bill WA	102.60
08/24	08/24	24692167Q2XDHZPAR	AMZN Mktp US*2D06B2Y30 Amzn.com/bill WA	24.89
08/26	08/26	24692167E2XPKPZ9X	AMZN Mktp US*255004Z20 Amzn.com/bill WA	19.42
09/01	09/01	24055237L2DK9NSV4	WALMART GROCERY 800-966-6546 AR	46.82
09/01	09/01	24906417L3RDEW4D2	CKO*www.istockphoto.com 866-4786251 WA	220.00
<b>DAWN JOHNSON</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$2,685.30</b>				
08/04	08/04	24445006TBLNGKSGQ	WM SUPERCENTER #7188 DARLINGTON SC	37.79
08/20	08/20	24137467901B6V954	TJ MAXX #860 FLORENCE SC	64.75
08/30	08/30	24113437LHEZR739R	The Webstaurant Store Inc717-392-7472 PA	1,074.34
08/30	08/30	24431067K60624ELX	ANDERSON OCEAN CLUB & SP 843-445-5924 SC	223.39
08/31	08/31	24692167K2XDEA6P4	AMZN Mktp US*257M93OA2 Amzn.com/bill WA	1,285.03
<b>ALLISON M BAKER</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,948.96</b>				
08/03	08/04	24445006RBLNFYX85	WM SUPERCENTER #7188 DARLINGTON SC	15.28
08/04	08/04	24692166R2XZBDE2H	NCS*GED EXAM 800-511-3478 MN	375.00
08/04	08/04	24694146RS66M6BR7	PROLITERACY WORLDWIDE 315-2142578 NY	400.00
08/18	08/18	244450077BLNFB0GN	WM SUPERCENTER #7188 DARLINGTON SC	210.38
08/31	08/31	24445007L00R4PMWQ	DOLLARTREE DARLINGTON SC	10.80
08/31	08/31	24692167K2XP0BZGL	NCS*GED EXAM 800-511-3478 MN	937.50

Transactions continued on next page

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 Omaha NE 68103-2360

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

Trans	Post	Reference Number	Description	Amount
<b>ADA HARPER SINDAB</b>				
<b>TOTAL</b>			<b>\$676.54</b>	
08/04	08/04	24164076RM7VNEXK3	PETCO 2503 63525034 FLORENCE SC	562.10
08/04	08/04	24204296R046MS2NT	Subway 13771 Darlington SC	114.44
<b>JOHN D MORRIS</b>				
<b>TOTAL</b>			<b>\$267.54</b>	
08/11	08/11	244939870BLVH7G9H	PALMETTO SENTRY DARLINGTON SC	15.97
08/18	08/18	241374677HEZAA7FM	FASTENAL COMPANY 01SCDAR DARLINGTON SC	6.97
08/18	08/18	244310578RQEB2RT6	BELLINGER PARTS 0006120 DARLINGTON SC	11.53
08/20	08/20	244310578RQEB2RRW	BELLINGER PARTS 0006120 DARLINGTON SC	35.63
08/20	08/20	244310578RQEB2RT4	BELLINGER PARTS 0006120 DARLINGTON SC	42.65
08/20	08/20	244939879BLVQEXFB	PALMETTO SENTRY DARLINGTON SC	62.95
08/27	08/27	24137467GHEZRUV30	FASTENAL COMPANY 01SCDAR DARLINGTON SC	36.41
08/30	08/30	24493987KBLVJ60Y0	PALMETTO SENTRY DARLINGTON SC	12.56
08/31	08/31	24493987LBLVK4HD3	PALMETTO SENTRY DARLINGTON SC	7.29
08/31	08/31	24692167K2XPZTYAT	LOWES #02803* HARTSVILLE SC	35.58
<b>ANTONIO M THOMAS</b>				
<b>TOTAL</b>			<b>\$1,308.31</b>	
08/04	08/04	24204296R03GYFD74	Subway 13771 Darlington SC	36.30
08/04	08/04	24226386TBLGY3R3D	WAL-MART #1135 HARTSVILLE SC	28.81
08/04	08/04	24431056T609SQRJG	HARDEE'S #1503523 HARTSVILLE SC	374.97
08/09	08/09	24445006YBLNXX40Y	WM SUPERCENTER #1135 HARTSVILLE SC	10.66
08/30	08/30	24226387K2LR8NMSX	WAL-MART #7188 DARLINGTON SC	61.92
08/30	08/30	24427337KLM7TBZG7	CHICK-FIL-A #00509 FLORENCE SC	705.87
09/02	09/02	24428067M8R1PYGTG	FATZ FLORENCE FLORENCE SC	89.78
<b>LARRY JOHNSON</b>				
<b>TOTAL</b>			<b>\$1,184.28</b>	
08/02	08/04	24137466P2XAPNH9	OFFICE DEPOT #336 FLORENCE SC	95.53
08/03	08/04	24164056RRBGY12QA	EXXONMOBIL 48312516 HARTSVILLE SC	56.32
08/03	08/04	24692166P2XZDLWDE	SQ *THE ROOSTER 136 Hartsville SC	131.04
08/03	08/04	24943006R2MHAZHPB	BOJANGLES #658 HARTSVILLE SC	83.38
08/06	08/06	24427336VLM7SY0XK	CHICK-FIL-A #00509 FLORENCE SC	610.50
08/13	08/13	244450072BLKP7WAB	WM SUPERCENTER #7188 DARLINGTON SC	186.10
08/16	08/16	244921574LYA15WHF	HONEYWELL STORE 847-701-3038 IL	21.41
<b>TYLER GIBSON</b>				
<b>TOTAL</b>			<b>\$1,469.28</b>	
08/03	08/04	24435656R61E9T9BB	UNITED REFRIG INC 488 FLORENCE SC	228.33
08/04	08/04	24164056TB01FG6GN	EXXONMOBIL 48314009 HARTSVILLE SC	35.40
08/12	08/12	2469216702X4SPKAM	LOWES #02803* HARTSVILLE SC	450.36
08/17	08/17	241374676HEXR3MVE	FASTENAL COMPANY 01SCDAR DARLINGTON SC	21.28
08/20	08/20	241134379HF4FQX92	The Webstaurant Store Inc717-392-7472 PA	378.59
08/31	08/31	24692167K2XSH4EXP	LOWES #02803* HARTSVILLE SC	355.32
<b>MARLON L THOMAS</b>				
<b>TOTAL</b>			<b>\$226.02</b>	
08/04	08/04	24447706TS66DFMX7	TINAS CAFE LAMAR SC	46.22
08/15	08/15	2443106732DKT5KP3	AMZN MKTP US*2D6DE9VF1 AM AMZN.COM/BILL WA	45.35
08/19	08/19	2405523772DKADWPA	WALMART.COM AS 800-966-6546 AR	49.94
08/24	08/24	24445007D5SAPQXGE	LITTLE CAESARS 1759 0003 843-383-2252 SC	22.00
08/31	08/31	24247607K8PXAEA3A	SHINDIGZ 260-723-5171 IN	62.51
<b>PATRICIA TONEY</b>				
<b>TOTAL</b>			<b>\$64.78</b>	
08/25	08/25	24692167D2XWRHYXX	LOWES #02803* HARTSVILLE SC	64.78
<b>KATHRYN H ATKINSON</b>				
<b>TOTAL</b>			<b>\$9.16</b>	
08/23	08/23	24445007QBLKML3LLG	WM SUPERCENTER #7188 DARLINGTON SC	9.16
<b>TIMOTHY A HOWLE</b>				
<b>TOTAL</b>			<b>\$24.30</b>	
08/13	08/13	2469216712XE9N8M3	ULINE *SHIP SUPPLIES 800-295-5510 WI	24.30

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>BENJAMIN BROWN</b>				
<b>TOTAL</b>			<b>\$9,728.19</b>	
08/03	08/04	24055236P2DZYK72	WALMART GROCERY 800-966-6546 AR	60.52
08/03	08/04	24692166P2X7801SB	Amazon web services aws.amazon.co WA	50.76
08/05	08/05	24138296SLHGE2D92	PENSKE TRK LSG 033810 FLORENCE SC	1,402.39
08/05	08/05	24801976SRDQ4RNF7	FASTRACK 3 DARLINGTON SC	56.91
08/06	08/06	24164076SMJZ8PSZ2	FEDEX 93121584 800-4633339 TN	708.90
08/06	08/06	24692166S2XMQNSAJ	AMZN Mktp US*2P44S5PS2 Amzn.com/bill WA	485.95
08/07	08/07	24431066V2DK4YQM6	AMZN MKTP US*2P1HH2GO2 AM AMZN.COM/BILL WA	90.71
08/14	08/14	2469216722XHDTJGN	AMZN Mktp US*2D4A14T80 Amzn.com/bill WA	772.84
08/17	08/17	2401134750013J2SD	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	1,463.51
08/17	08/17	241382976LHGE2EVY	PENSKE TRK LSG 033810 FLORENCE SC	1,386.19
08/17	08/17	246392376S66JANBB	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
08/17	08/17	246392376S66JANB3	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
08/19	08/19	248019778RDQ4WF9M	FASTRACK 3 DARLINGTON SC	94.51
08/23	08/23	24801977B5SELR0ST	M & M PRINTING AND GRAPH FLORENCE SC	8.32
08/24	08/24	24011347Q0019MZBD	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	1,493.75
08/30	08/30	24138297KLHGE2LRT	PENSKE TRK LSG 033810 FLORENCE SC	1,548.19
09/03	09/03	24692167N2XXGJPHJ	Amazon web services aws.amazon.co WA	54.74

\$51,357.19 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED  
 AS YOUR AUTOMATIC PAYMENT ON 09/28/21.  
 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	1.833	21.99	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.