



PO Box 2360
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle
Closing Date:
01/03/22

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$40,837.56	Number of days in billing cycle	31
Payments and credits	40,704.28	Credit limit	333,000.00
Purchase and adjustments less refunds	32,857.97	Available credit	299,130.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	01/28/22
Balance 01/03/22	\$32,991.25	NEW MINIMUM PAYMENT DUE	1,642.00

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] \$39,121.48-	
12/28	12/28	F393900BA00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	39,121.48-
			TOTAL [REDACTED] \$40.00	
12/16	12/16	2444500AY8PNZTKQW	FSP*SCAGPO 757-713-7831 SC	40.00
			ROBBIE SMITH	
			TOTAL [REDACTED] \$870.00	
12/08	12/08	2449215ANRS1T311T	PAYPAL *SCACTE 402-935-7733 SC	159.00
12/08	12/08	2449215ANRS1T9GST	PAYPAL *SCACTE 402-935-7733 SC	159.00
12/13	12/13	2431033AV044W411K	PP*Precision Exams LLC 801-6539356 UT	96.00
12/13	12/13	2431033AV044XGJVL	PP*Precision Exams LLC 801-6539356 UT	432.00
12/15	12/15	2431033AX0452FZ54	PP*Precision Exams LLC 801-6539356 UT	24.00
			LILKENYA R JENKINS	
			TOTAL [REDACTED] \$1,657.11	
12/06	12/06	2460794AL616J0SDR	NCYI.ORG 423-899-5714 TN	139.00
12/07	12/07	2475542AN3W8FYV1L	OMNI HILTON HEAD 800-8096664 SC	481.08
12/07	12/07	2475542AN3W8FYV1W	OMNI HILTON HEAD 800-8096664 SC	481.08
12/07	12/07	2475542AN3W8FYV2E	OMNI HILTON HEAD 800-8096664 SC	481.08
12/08	12/08	2444500APBLL0HQXB	WM SUPERCENTER #7188 DARLINGTON SC	196.11

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
1,642.00	0.00	01/28/22	32,991.25	[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: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
12/20	12/20	2401134B30006S72F	SERRRA SERRRA.ORG VA CREDIT	200.00-
12/20	12/20	2401134B30006TTRH	SERRRA SERRRA.ORG VA CREDIT	200.00-
12/22	12/22	2475542B54F0X5ZL4	WESTIN (WESTIN HOTELS) 843-6814000 SC	278.76
CARLITA S KING				
TOTAL XXXXXXXXXX			\$451.83	
11/30	12/04	2444500AJ8PN48MNS	WALMART.COM AA 8009666546 AR	42.21
12/07	12/07	2469216AM2XX1L343	WALMART.COM AA 800-966-6546 AR	64.54
12/08	12/08	2405523AN2DZMY1QP	WALMART.COM AA 800-966-6546 AR	40.03
12/10	12/10	2469216AR2XBY5LFN	WALMART.COM AA 800-966-6546 AR	3.03
12/12	12/12	2405523AS2DKZ8FNE	WALMART.COM AA 800-966-6546 AR	27.76
12/12	12/12	2469216AS2XB0DHFL	WALMART.COM AA 800-966-6546 AR	21.56
12/12	12/12	2469216AS2XB0HV4M	WALMART.COM AA 800-966-6546 AR	52.95
12/12	12/12	2469216AS2XQQNVVK	WALMART.COM AA 800-966-6546 AR	104.15
12/13	12/13	2444500AWBL8L85J	WM SUPERCENTER #1135 HARTSVILLE SC	33.72
12/15	12/15	2442733AYLM7RVRD0	CHICK-FIL-A #00509 FLORENCE SC	61.88
ZENOBIA EDWARDS				
TOTAL XXXXXXXXXX			\$264.53	
12/17	12/17	2444500AZ8PP7VGHY	CKE*BLOCK AND VINI FLOREN FLORENCE SC	252.77
12/17	12/17	2444500B0EJ2DF90P	DOLLAR GENERAL #18605 HARTSVILLE SC	3.78
12/17	12/17	2444500B0EJ2DF93A	DOLLAR GENERAL #18605 HARTSVILLE SC	7.98
KRISTI AUSTIN				
TOTAL XXXXXXXXXX			\$2,148.59	
12/13	12/13	2444500AWBLNXA29G	WM SUPERCENTER #630 FLORENCE SC	42.68
12/13	12/13	2444500AWEJ1SXHS7	DOLLAR-GENERAL #9425 LAMAR SC	35.91
12/13	12/13	2449215AVJHAXAY48	PSLA CONFERENCE HTTPSWWWW.PALM SC	230.00
12/13	12/13	2449215AVJHAXA8WR	PSLA CONFERENCE HTTPSWWWW.PALM SC	230.00
12/13	12/13	2449215AVJHAX6MZS	PSLA CONFERENCE HTTPSWWWW.PALM SC	230.00
12/13	12/13	2449215AVJHAX7B2Z	PSLA CONFERENCE HTTPSWWWW.PALM SC	230.00
12/13	12/13	2449215AVJHAX7SPW	PSLA CONFERENCE HTTPSWWWW.PALM SC	230.00
12/13	12/13	2449215AVJHAX8N02	PSLA CONFERENCE HTTPSWWWW.PALM SC	230.00
12/13	12/13	2449215AVJHAX86GS	PSLA CONFERENCE HTTPSWWWW.PALM SC	230.00
12/13	12/13	2449215AVJHAX9XP3	PSLA CONFERENCE HTTPSWWWW.PALM SC	230.00
12/13	12/13	2449215AVJHAX96FV	PSLA CONFERENCE HTTPSWWWW.PALM SC	230.00
MARISA M JOHNSON				
TOTAL XXXXXXXXXX			\$61.05	
12/13	12/13	2469216AV2X5AK4DN	SQ *NICK'S BBQ & DRIVE-IN Darlington SC	61.05
TINA A MOORE				
TOTAL XXXXXXXXXX			\$1,166.91	
12/03	12/04	2469216AH2X9YNDG3	FRANKLIN PLANNER 800-654-1776 UT	72.85
12/06	12/06	2469216AL2X4WPE5H	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84
12/06	12/06	2469216AL2X4WPE59	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84
12/08	12/08	2444500AN5SBA3JK2	WALMART.COM AY 800-966-6546 AR	10.00
12/10	12/10	2476518AS0FV3YWEA	HoneyBaked Ham 1915-P2PE Florence SC	320.01
12/11	12/11	2405523AT2DK8YNR4	WALMART.COM AA 800-966-6546 AR	112.37
JAMES E MCELVEEN				
TOTAL XXXXXXXXXX			\$106.88	
12/13	12/13	2422638AW2LR0QJ0N	WAL-MART #7188 DARLINGTON SC	72.78
12/15	12/15	2442733AYLM7RVXBJ	CHICK-FIL-A #00509 FLORENCE SC	34.10
CHUCK MILLER				
TOTAL XXXXXXXXXX			\$698.97	
12/03	12/04	2413746AJ5SFP0X77	HOBBY LOBBY #321 FLORENCE SC	24.27
12/06	12/06	2421073AMB4NZEJV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/06	12/06	2421073AMB4NZ2V9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/06	12/06	2421073AMB4NZ4ZM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/06	12/06	2421073AM2MEWSBQW	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/06	12/06	2421073AM2MEWTGMZ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/06	12/06	2421073AM2MEWTM06	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/08	12/08	2421073APBM4RWJ2N	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/08	12/08	2421073APBM4RW0Y9	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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Trans	Post	Reference Number	Description	Amount
12/08	12/08	2421073AP2MEM52B3	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/08	12/08	2421073AP2MEM66YQ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/09	12/09	2421073ARBM4TSGKW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/09	12/09	2421073ARBM4TSK21	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/09	12/09	2421073ARBM4TSZRV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/09	12/09	2421073AR2MEN3HDW	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/09	12/09	2421073AR2MEN3NKW	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/09	12/09	2421073AR2MEN4KQS	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/10	12/10	2449216AR000RMST8	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
12/13	12/13	2421073AW2MDLPQRN	SLED CHECK NON PROFIT EGOV.COM SC	8.00
12/14	12/14	2421073AXB4M2FQ4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/14	12/14	2421073AX2MESX8PR	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/14	12/14	2463923AXS66H30TE	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
12/15	12/15	2421073AYBM4N0E5T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/15	12/15	2421073AY2MEVSN9E	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/15	12/15	2424760AYEJA60PLX	BIBCOM 704-439-3900 NC	71.70
12/16	12/16	2421073AZBM4NZ6TS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/16	12/16	2421073AZ2MEWTPNP	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
STEPHANIE H BRIDGES				
TOTAL XXXXXXXXXX \$262.54				
12/06	12/06	2445501AL43AB150E	WAL-MART #7188 DARLINGTON SC	152.70
12/09	12/09	2444500ARBLNKDS8M	WM SUPERCENTER #7188 DARLINGTON SC	109.84
ARLENE JOHNSON WALLACE				
TOTAL XXXXXXXXXX \$647.00				
12/09	12/09	2442733APLYRHTY9X	DARLINGTON IGA DARLINGTON SC	647.00
COREY LEWIS				
TOTAL XXXXXXXXXX \$183.06				
12/07	12/07	2469216AM2XWBW7Z9	SQ *CREMA COFFEE BAR gosq.com SC	112.75
12/14	12/14	2416405AXRBGXHNSX	EXXONMOBIL 48312516 HARTSVILLE SC	70.31
KIMBERLY S MASON				
TOTAL XXXXXXXXXX \$562.19				
12/08	12/08	2444500APBLNFYXAM	WM SUPERCENTER #1135 HARTSVILLE SC	210.19
12/15	12/15	2469216AX2XW1QJ60	SQ *JEWEL'S DELUXE RESTAU Darlington SC	352.00
AUDREY CHILDERS				
TOTAL XXXXXXXXXX \$659.44				
12/07	12/07	2423168ANRBGHEFE7	FAMILY DOLLAR #3614 DARLINGTON SC	6.54
12/07	12/07	2442733ANLM7VJQ7Y	CHICK-FIL-A #01068 FLORENCE SC	174.13
12/07	12/07	2449215AMLY876Z2R	EZCATERSUBWAY 8004881803 MA	100.62
12/07	12/07	2469216AM2XMG541L	AMZN Mktp US*4W9U96XB3 Amzn.com/bill WA	21.59
12/08	12/08	2469216AN2XQNFLDG	AMZN Mktp US*PR22F1893 Amzn.com/bill WA	9.07
12/08	12/08	2469216AN2XS1FZ3	AMZN Mktp US*FP5L60Z83 Amzn.com/bill WA	72.35
12/11	12/11	2401134AT0014JZJF	OTTER.AI HTTPSTOTTER.AI CA	79.99
12/13	12/13	2469216AV2XRXE9ZN	AMZN Mktp US*RX90H6O73 Amzn.com/bill WA	58.90
12/15	12/15	2449216AY0000VDDZ	RED BONE A* RED BONE A HTTPSWWW.REDB SC	71.50
12/17	12/17	2469216AZ2XS71SQG	AMZN Mktp US*4Y4F78LU3 Amzn.com/bill WA	64.75
DAWN JOHNSON				
TOTAL XXXXXXXXXX \$4,612.15				
12/04	12/04	2413746AK01BAR629	TJ MAXX #860 FLORENCE SC	309.66
12/07	12/07	2444500AM8PVQXQTJ	FSP*PALMETTO UNIFORMS FLORENCE SC	64.15
12/07	12/07	2444500AM8PVQXQZ8	FSP*PALMETTO UNIFORMS FLORENCE SC	96.23
12/07	12/07	2444500ANBLNG1JS9	SAMS CLUB #6571 FLORENCE SC	909.89
12/08	12/08	2469216AN2XM75DQ2	LOWES #00907* 866-483-7521 NC	214.92
12/09	12/09	2411343ARHF2Q2PJY	The Webstaurant Store Inc717-392-7472 PA	253.17
12/09	12/09	2444500ARBLNKDV2P	WM SUPERCENTER #7188 DARLINGTON SC	295.77
12/09	12/09	2469216AP2XAW7NBK	CENTRAL REST PRODUCTS 800-222-5107 IN	414.49
12/14	12/14	2475542AW7MQALBJ7	BIGS MEATS AND MORE MCBEE SC	106.62
12/16	12/16	2405523AZ2ME143QD	SHULER'S BAR-B-QUE LLC LATTA SC	70.72

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
12/17	12/17	2475542AZ7MDFWFMG	BIGS MEATS AND MORE MCBEE SC	282.76
12/21	12/21	2469216B32XJX7HWP	4IMPRINT, INC 4IMPRINT.COM WI	429.09
12/30	12/30	2469216BQ2XGQNJVG	4IMPRINT, INC 4IMPRINT.COM WI	1,164.68
ALLISON M BAKER				
TOTAL			\$1,095.86-	
12/03	12/04	7469216AH2XD4WN57	NCS*GED EXAM 800-511- CREDIT	1,125.00-
12/10	12/10	2445501AR43ABJ0G8	WAL-MART #7188 DARLINGTON SC	29.14
RUDELL DUBOSE				
TOTAL			\$478.71	
12/14	12/14	2413746AXEJE5YJP4	OFFICE DEPOT #336 FLORENCE SC	478.71
MELINDA BROWN				
TOTAL			\$405.45	
12/17	12/17	2423168AZ2DKX8HXT	MCALISTER'S DELI 1391 MM 999-999-9999 SC	405.45
JACQUELINE LYNN				
TOTAL			\$379.12	
12/04	12/04	2413746AK01BAR674	TJ MAXX #860 FLORENCE SC	156.33
12/04	12/04	2416407AK2LR7VWS2	TARGET 00014522 FLORENCE SC	222.79
JOHN D MORRIS				
TOTAL			\$55.17	
12/06	12/06	2443105ALRQEB2RTD	BELLINGER PARTS 0006120 DARLINGTON SC	18.80
12/09	12/09	2460794AR8ABHGTD5	DARLINGTON AUTO PARTS DARLINGTON SC	36.37
EDDIE L SHULER				
TOTAL			\$301.39	
12/09	12/09	2444500AR00WLN11	DOMINO'S 5615 843-395-1410 SC	301.39
ANTONIO M THOMAS				
TOTAL			\$2,108.82	
12/07	12/07	2404068AMS66GNS5K	PALMETTO OFFICE FURNITURE843-9688185 SC	390.67
12/10	12/10	2475542AT4EXEN25J	Doubletree Myrtle Beach MYRTLE BEACH SC	125.32
12/13	12/13	2444500AWBLL8LY06	WM SUPERCENTER #7188 DARLINGTON SC	46.37
12/13	12/13	2449215AVMH5T4B9M	SQ *SEGARS FOOD SER HARTSVILLE SC	1,375.00
12/14	12/14	2402820AXS66DBESG	CHIANTIS WINGS AND THINGS843-9440880 SC	75.41
12/15	12/15	2422638AY2LR5JJQ8	WAL-MART #7188 DARLINGTON SC	96.05
LARRY JOHNSON				
TOTAL			\$401.63	
12/10	12/10	2423168AR20D18BAK	KAZ USA,INC 800-430-0263 MA	113.36
12/17	12/17	2469216AZ2XRYEHAK	SQ *SOUTH OF PEARL Darlington SC	288.27
BRIAN HICKMAN				
TOTAL			\$81.65	
12/16	12/16	2444500AZBLL7RY8E	WM SUPERCENTER #1135 HARTSVILLE SC	81.65
TYLER GIBSON				
TOTAL			\$162.51	
12/03	12/04	2445501AH43ABBLQS	WAL-MART #7188 DARLINGTON SC	49.35
12/13	12/13	2413746AWEJ96A5QL	PIGGLY WIGGLY DARLINGTON SC	15.13
12/14	12/14	2411343AXHF27LDBD	The Webstaurant Store Inc717-392-7472 PA	98.03
MARLON L THOMAS				
TOTAL			\$2,678.60	
12/03	12/04	2427539AHS66J4K1T	STARFIRE GRILL FLORENCE SC	124.69
12/07	12/07	2463923ANS66GGNVN	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	530.00
12/08	12/08	2463923APS66GKRLG	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
12/09	12/09	2416405ARRBGK37JB	EXXONMOBIL 42217356 LAMAR SC	87.39
12/09	12/09	2422638AR2LR1ZVQ5	WAL-MART #2703 FLORENCE SC	106.47
12/09	12/09	2442733APM83K0TA2	PIGGLY WIGGLY #196 LAMAR SC	9.08
12/10	12/10	2442733ATLM7RQGQF	CHICK-FIL-A #00168 FLORENCE SC	198.20
12/10	12/10	2442733ATLM7RQH57	CHICK-FIL-A #00168 FLORENCE SC	462.46
12/12	12/12	2469216AS2XBXBFF8	WALMART.COM AA 800-966-6546 AR	113.37
12/12	12/12	2469216AS2XBX4TXD	WALMART.COM AA 800-966-6546 AR	89.88
12/13	12/13	2476501AVM4TDES09	TOTALLY PROMOTIONAL 866-795-4657 OH	560.56
12/16	12/16	2444500AZBLL7TFPX	WM SUPERCENTER #2703 FLORENCE SC	54.11
12/16	12/16	2444500AZBLL7TFSG	WM SUPERCENTER #7188 DARLINGTON SC	37.39

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 Account
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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
TIMOTHY A HOWLE				
			TOTAL XXXXXXXXXX	\$18.65
12/07	12/07	2490641AM3YLN211Z	eReplacementparts.com 866-3229842 FL	18.65
BENJAMIN BROWN				
			TOTAL XXXXXXXXXX	\$7,343.30
12/03	12/04	2442733AJLM7RDLKV	CHICK-FIL-A #00168 FLORENCE SC	358.56
12/03	12/04	2444500AH8PNY1GNT	CKE*BLOCK AND VINI FLOREN FLORENCE SC	441.32
12/03	12/04	2469216AH2XF7PD4Y	Amazon web services aws.amazon.co WA	203.91
12/03	12/04	2469216AH2XLVTK7F	LOWES #00907* 866-483-7521 NC	136.60
12/09	12/09	2444500ARBLL1X985	WM SUPERCENTER #7188 DARLINGTON SC	69.78
12/13	12/13	2401134AV000K37BQ	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	1,535.34
12/15	12/15	2494300AY8B8W14SH	LRP CONFERENCES LLC 212-370-5005 FL	1,326.00
12/17	12/17	2401134AZ000WENGK	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	1,559.73
12/17	12/17	2444500AZ8PP7W2KE	CKE*BLOCK AND VINI FLOREN FLORENCE SC	246.40
12/17	12/17	2449215AZLSRH2JS2	ALLIANZ TRAVEL INS ALLIANZINS.US VA	19.85
12/17	12/17	2449215AZLWL5RAZ1	ALLIANZ TRAVEL INS ALLIANZINS.US VA	84.81
12/17	12/17	2449215AZLYFRP9NG	ALLIANZ TRAVEL INS ALLIANZINS.US VA	19.85
12/17	12/17	2494300B0WESN0D8V	AMERICAN AIR0012319164713 FORT WORTH TX	126.70
12/17	12/17	2494300B0WESN0QJQ	AMERICAN AIR0012319164089 FORT WORTH TX	356.90
12/17	12/17	2494300B0WESN0QJY	AMERICAN AIR0012319164090 FORT WORTH TX	356.90
12/17	12/17	2494300B0WESN0QJ4	AMERICAN AIR0012319164088 FORT WORTH TX	356.90
12/17	12/17	2494300B0WESN09WJ	AMERICAN AIR0012319161714 FORT WORTH TX	141.20
01/02	01/02	2469216QJ2XEGL4RY	Amazon web services aws.amazon.co WA	2.55
SARAH TEW				
			TOTAL XXXXXXXXXX	\$2,895.00
12/06	12/06	2439469AM0FVBPFN7	COUNCIL OF ADMIN OF SP 417-427-7720 MO	75.00
12/09	12/09	2449215APRS3FJQDQ	PAYPAL *WESTED 402-935-7733 CA	150.00
12/16	12/16	2420785AZ9QS53JGR	SOUTH CAROLINA SPEECH LAN803-7645041 SC	195.00
12/16	12/16	2420785AZ9QS53JH0	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
12/17	12/17	2420785B09FGJTVAD	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
12/17	12/17	2420785B09FGJTVDR	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
12/17	12/17	2420785B09FGJTVD0	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
12/17	12/17	2420785B09FGJTVEH	SOUTH CAROLINA SPEECH LAN803-7645041 SC	195.00
12/17	12/17	2420785B09FGJTVET	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
12/17	12/17	2420785B09FGJTVE9	SOUTH CAROLINA SPEECH LAN803-7645041 SC	195.00
12/17	12/17	2420785B09FGJTVFV	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
12/17	12/17	2420785B09FGJTVF1	SOUTH CAROLINA SPEECH LAN803-7645041 SC	195.00
AYESHA HUNTER				
			TOTAL XXXXXXXXXX	\$57.60
12/10	12/10	7494300AR2D9KXK28	OUTWATER PLASTICS IND NJ BOGOTA CREDIT	37.80-
12/17	12/17	2494300AZ2DKXFN75	OUTWATER PLASTICS IND NJ 800-631-8375 NJ	95.40
CARLA M JEFFERSON				
			TOTAL XXXXXXXXXX	\$611.18
12/09	12/09	2444500ARBLL1XQFA	WM SUPERCENTER #1135 HARTSVILLE SC	10.10
12/09	12/09	2444500AR2X857GAT	WENDYS214 HARTSVILLE SC	40.00
12/15	12/15	2449215AXMNE2Y8YP	ALLIANZ TRAVEL INS ALLIANZINS.US VA	25.97
12/15	12/15	2494300AYWESN146Q	AMERICAN AIR0012318743587 FORT WORTH TX	176.90
12/16	12/16	2444500AZ5BDHAS4	LITTLE CAESARS 1759 0003 843-383-2252 SC	78.21
12/16	12/16	2469216AY2XVQ9HBQ	SQ *HOME TEAM AXE THROWIN Hartsville SC	300.00
12/21	12/21	2449216B4000AER14	EVERGREENEDGROUP HTTPSWWWW.EVER CO CREDIT	20.00-

**\$32,857.97 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 01/28/22.
 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	0.667	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.