



PO Box 2360
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle
Closing Date:
03/03/22

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$35,155.76	Number of days in billing cycle	28
Payments and credits	35,022.48	Credit limit	333,000.00
Purchase and adjustments less refunds	39,959.56	Available credit	291,454.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	03/28/22
Balance 03/03/22	\$40,092.84	NEW MINIMUM PAYMENT DUE	1,997.00

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] \$34,012.19-	
02/28	02/28	F393900EB00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	34,012.19-
			MAGGIE BLACKMON	
			TOTAL [REDACTED] \$50.00	
02/15	02/15	2475542DY856EEXAK	SCASBO 803-6087124 SC	25.00
02/15	02/15	2475542DY856EEXAV	SCASBO 803-6087124 SC	25.00
			ROBBIE SMITH	
			TOTAL [REDACTED] \$3,606.18	
02/04	02/04	2444500DLBLK4ZZDV	WM SUPERCENTER #1135 HARTSVILLE SC	80.85
02/08	02/08	2413746DP8PXM42ZT	BIG LOTS STORES - #5226 HARTSVILLE SC	92.47
02/14	02/14	2463923DYS66LNZSM	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	150.00
02/15	02/15	2422638DZBLGZZ1GD	WAL-MART #3638 FLORENCE SC	236.61
02/15	02/15	2444500DZBLKFT4DK	WM SUPERCENTER #630 FLORENCE SC	178.99
02/15	02/15	2444500DZBLKFT4K9	WM SUPERCENTER #7188 DARLINGTON SC	302.35
02/16	02/16	2444500E0EHXPN21F	DOLLAR-GENERAL #7561 DARLINGTON SC	7.56
02/18	02/18	2480197E2RDQ4YJ4M	FASTRACK 3 DARLINGTON SC	175.11
02/18	02/18	2480197E20V08R92S	FASTRACK 3 DARLINGTON SC	505.18
02/18	02/18	2480197E20V08R94Q	FASTRACK 3 DARLINGTON SC	505.18
02/18	02/18	2480197E20V08R95M	FASTRACK 3 DARLINGTON SC	609.48

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
1,997.00	0.00	03/28/22	40,092.84	[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: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/18	02/18	2480197E20V08R965	FASTRACK 3 DARLINGTON SC	609.48
03/01	03/01	2444500EDBLKGE2JN	WM SUPERCENTER #1135 HARTSVILLE SC	65.17
03/02	03/02	2444500EE00JAYXY7	DOLLARTREE DARLINGTON SC	87.75
LILKENYA R JENKINS				
			TOTAL XXXXXXXXXX \$157.18	
03/01	03/01	2445501EQ43A5DAPL	WAL-MART #1135 HARTSVILLE SC	157.18
CARLITA S KING				
			TOTAL XXXXXXXXXX \$992.11	
02/08	02/08	2405523DP2DZQVVKP	WALMART.COM AA 800-966-6546 AR	70.88
02/08	02/08	2405523DP2DZQVVKP	WALMART.COM AA 800-966-6546 AR	60.54
02/09	02/09	2405523DR2DZK4M37	WALMART.COM AT 800-966-6546 AR	30.79
02/09	02/09	2469216DR2XXSZLH4	WALMART.COM AA 800-966-6546 AR	30.79
02/09	02/09	2469216DR2XXV4DL3	WALMART.COM AS 800-966-6546 AR	26.08
02/10	02/10	2442733DSL7RD5ZS	CHICK-FIL-A #00509 FLORENCE SC	205.98
02/15	02/15	2442806DY8R02V9SM	FATZ FLORENCE FLORENCE SC	146.31
02/15	02/15	2469216DY2XKM1RED	WALMART.COM AA 800-966-6546 AR	185.29
02/15	02/15	2469216DY2XMNDF17	WALMART.COM AA 800-966-6546 AR	31.93
02/20	02/20	2405523E32DJTQYA	WALMART.COM AA 800-966-6546 AR	40.29
02/28	02/28	2442806EQHF0G03KH	FATZ FLORENCE FLORENCE SC	144.54
02/28	02/28	2442806EQHF0G03MS	FATZ FLORENCE FLORENCE SC	18.69
ZENOBIA EDWARDS				
			TOTAL XXXXXXXXXX \$236.32	
02/18	02/18	2444500E18PMVGTVL	CKE*BLOCK AND VINI FLOREN FLORENCE SC	169.25
03/02	03/02	2444500EEBLKG4ANS	WM SUPERCENTER #7188 DARLINGTON SC	67.07
KRISTI AUSTIN				
			TOTAL XXXXXXXXXX \$2,758.18	
02/15	02/15	2469216DY2XWPYKYW	SQ *NICK'S BBQ & DRIVE-IN Darlington SC	585.75
02/26	02/26	2469216E92Y20T99Z	MARRIOTT HILTON HEAD HILTON HEAD I SC	167.11
02/27	02/27	2469216EA2XVRMGYV	MARRIOTT HILTON HEAD HILTON HEAD I SC	334.22
02/27	02/27	2469216EA2XVRMHGK	MARRIOTT HILTON HEAD HILTON HEAD I SC	334.22
02/27	02/27	2469216EA2XVRMHGV	MARRIOTT HILTON HEAD HILTON HEAD I SC	334.22
02/27	02/27	2469216EA2XVRMHGB	MARRIOTT HILTON HEAD HILTON HEAD I SC	334.22
02/27	02/27	2469216EA2XVRMHGX	MARRIOTT HILTON HEAD HILTON HEAD I SC	334.22
02/27	02/27	2469216EA2XVRMHHS	MARRIOTT HILTON HEAD HILTON HEAD I SC	334.22
MARISA M JOHNSON				
			TOTAL XXXXXXXXXX \$87.00	
02/23	02/23	7442343E66179XYL7	PAYPAL *DIGITALINSP 4029357733 SG	87.00
TINA A MOORE				
			TOTAL XXXXXXXXXX \$3,750.49	
02/14	02/14	2494300DYWESN3NL7	AMERICAN AIR0012405574149 FORT WORTH TX	5.00
02/14	02/14	2494300DYWESN3NMR	AMERICAN AIR0012405574506 FORT WORTH TX	5.00
02/14	02/14	2494300DYWESP09VZ	AMERICAN AIR0010647489657 FORT WORTH TX	28.76
02/14	02/14	2494300DYWESP09WH	AMERICAN AIR0010647489658 FORT WORTH TX	20.11
02/17	02/17	2463923E3S66LGWZ0	THE GALLERY COLLECTION 201-6417900 NJ	178.26
02/18	02/18	2469216E12Y01MSWX	MARRIOTT HILTON HEAD HILTON HEAD I SC	163.81
02/18	02/18	2469216E12Y01MSYY	MARRIOTT HILTON HEAD HILTON HEAD I SC	163.81
02/19	02/19	2469216E22XN3EA9G	MARRIOTT HILTON HEAD HILTON HEAD I SC	163.81
02/21	02/21	2402946E60GRS0FB1	HILTON GARDEN INN NASHVIL615-251-3013 TN	1,502.53
02/21	02/21	2469216E42X78SXB	MARRIOTT HILTON HEAD HILTON HEAD I SC	655.24
02/21	02/21	2469216E42X78SXB	MARRIOTT HILTON HEAD HILTON HEAD I SC	491.43
02/21	02/21	2469216E42X78SZET	MARRIOTT HILTON HEAD HILTON HEAD I SC	491.43
02/24	02/24	2469216E72XKE0V9J	WALMART.COM AA 800-966-6546 AR	45.11
02/24	02/24	7469216E72XLL4YA2	MARRIOTT HILTON HEAD 849-426- CREDIT	163.81-
CORTNEY GEHRKE				
			TOTAL XXXXXXXXXX \$52.25	
02/10	02/10	2469216DT2XTLESZX	SQ *JEWEL'S DELUXE RESTAU Darlington SC	52.25

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
CHUCK MILLER				
TOTAL			\$996.62	
02/03	02/04	2421073DKBM4N0G83	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/03	02/04	2421073DK2MEVSPK7	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/04	02/04	2421073DLBM4NZ82L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/04	02/04	2421073DL2MEWTRBV	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/08	02/08	2421073DRBM4STGMG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/08	02/08	2421073DRBM4ST7NH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/08	02/08	2421073DRBM4ST7TQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/08	02/08	2421073DRBM4ST7W7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/08	02/08	2421073DRBM4ST762	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/08	02/08	2421073DR2MEMP2EMH	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/08	02/08	2421073DR2MEMP2GAB	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/08	02/08	2421073DR2MEMP2GHK	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/08	02/08	2421073DR2MEMP2GTR	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/08	02/08	2421073DR2MEMP34XJ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	2421073DSBM4K4Y30	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	2421073DS2MERZ5KG	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	2449216DT000J7S9M	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
02/11	02/11	2421073DVBM4L3DQ7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/11	02/11	2421073DV2METXL36	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/11	02/11	2449216DS000KQD3Y	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	71.70
02/15	02/15	2421073DZBM4PXG0V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/15	02/15	2421073DZ2MEXPNPQ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/17	02/17	2421073E1BM4TSG8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/17	02/17	2421073E12MEN3HSL	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/17	02/17	2444500E1BLMBML1S	WM SUPERCENTER #7188 DARLINGTON SC	127.32
02/17	02/17	2490641E0435L1YGJ	VARIDESK* 1800 207 2587 800-2072587 TX	426.60
03/01	03/01	2421073EDBM4VPXLB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/01	03/01	2421073ED2MER1HF1	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
SHANNON H FRASER				
TOTAL			\$920.88	
02/04	02/04	2405523DK11H3XR0R	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	306.96
02/04	02/04	2405523DK11H3XR10	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	306.96
02/04	02/04	2405523DK11H3XR17	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	306.96
COREY LEWIS				
TOTAL			\$187.27	
02/04	02/04	2444500DK8PLKH9NT	ESCALADE SPORTS #0001 812-426-2281 IN	187.27
TIM A NEWMAN				
TOTAL			\$100.75	
02/19	02/19	2482913E25SEKE5GK	AMERICAN ASSOC OF SCHOOL ALEXANDRIA VA	28.75
02/21	02/21	2400175E5BMBEDVX9W	AVIATION PARKING PMTS CHARLOTTE NC	72.00
CARLA A WATFORD				
TOTAL			\$238.79	
02/09	02/09	2444500DTBLMVX58D	WM SUPERCENTER #1135 HARTSVILLE SC	98.14
02/10	02/10	2444500DS2X9W1YEG	WENDYS214 HARTSVILLE SC	140.65
KIMBERLY S MASON				
TOTAL			\$593.78	
02/03	02/04	2445501DJ43A4GHVG	WAL-MART #0642 CHERAW SC	154.74
02/14	02/14	2442733DYL7RA4DK	CHICK-FIL-A #00509 FLORENCE SC	323.04
02/28	02/28	2413746EB5SDKW6KZ	USPS PO 4583000593 SOCIETY HILL SC	116.00
AUDREY CHILDERS				
TOTAL			\$672.28	
02/05	02/05	2445501DL3AALJXR	SAMSClub #6571 FLORENCE SC	81.77
02/05	02/05	2469216DL2XHAH5WJ	AMZN Mktp US*X84IG1IC3 Amzn.com/bill WA	19.26
02/07	02/07	2442733DNLYPVMP3F	FOOD LION #1428 DARLINGTON SC	12.09
02/08	02/08	2442733DRLM7PP5BS	CHICK-FIL-A #00168 FLORENCE SC	222.64
02/09	02/09	2413746DTEJ1B1Z08	OFFICE DEPOT #336 800-463-3768 SC	18.21
02/09	02/09	2469216DR2XLL009B	KRISPY KREME #0543 OLO 843-407-7859 SC	33.75

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
02/28	02/28	2469216EB2XNQW2E3	WALMART.COM AA 800-966-6546 AR	39.00
02/28	02/28	2469216EB2XV5ZFH1	SQ *SC/NSPRA gosq.com SC	25.00
03/01	03/01	2405523EQ2DZQHYYP	WALMART.COM AA 800-966-6546 AR	0.56
03/01	03/01	2490641EQ440S853G	CKO*www.istockphoto.com 866-4786251 WA	220.00
DAWN JOHNSON				
TOTAL			\$264.10	
02/01	02/04	2471705DJ4MALYMQ	TLF*FLOWER BASKETS BY BEC DARLINGTON SC	204.00
02/17	02/17	2413746E10167PV10	USPS PO 4522200532 DARLINGTON SC	9.90
02/28	02/28	2404068EBS66GZZ8A	GOODSON TIRE AND AUTO DARLINGTON SC	50.20
ALLISON M BAKER				
TOTAL			\$428.17	
02/08	02/08	2445501DP43A5DWYH	WAL-MART #1135 HARTSVILLE SC	428.17
RUDELL DUBOSE				
TOTAL			\$666.08	
02/28	02/28	2413746EQEJQLJ08N	OFFICE DEPOT #336 FLORENCE SC	666.08
MELINDA BROWN				
TOTAL			\$1,027.95	
02/09	02/09	2420429DR08Y9J0BZ	Subway 4897 Hartsville SC	1,027.95
JACQUELINE LYNN				
TOTAL			\$925.29	
02/05	02/05	2469216DM2XJTG07G	HYATT PLACE COLUMBIA COLUMBIA SC	318.06
02/21	02/21	2475542E5M8BR1ENF	KINGSTON RESORT OWNER LLC843-4490006 SC	607.23
JOHN D MORRIS				
TOTAL			\$104.53	
02/03	02/04	2449398DKBLVL320Q	PALMETTO SENTRY DARLINGTON SC	8.90
02/10	02/10	2443105DTRQEB2RTM	BELLINGER PARTS 0006120 DARLINGTON SC	12.21
02/10	02/10	2460794DS8ABH4JTF	DARLINGTON AUTO PARTS DARLINGTON SC	12.47
02/11	02/11	2449398DS606D3D46	PROFESSIONAL HYDRAULICS 8433959881 SC	70.95
EDDIE L SHULER				
TOTAL			\$1,318.95	
02/09	02/09	2405523DR2DL5DX7W	WALMART.COM AA 800-966-6546 AR	179.20
02/17	02/17	2444500E100P0XMV5	DOMINO'S 5615 843-395-1410 SC	203.49
02/17	02/17	2444500E100P0XMR	DOMINO'S 5615 843-395-1410 SC	170.49
02/17	02/17	2444500E100P0XN0Q	DOMINO'S 5615 843-395-1410 SC	148.49
02/18	02/18	2475542E24YTQHLQQ	HOMWOOD SUITES 404-5549300 GA	308.64
02/18	02/18	2475542E24YTQHLQV	HOMWOOD SUITES 404-5549300 GA	308.64
ANTONIO M THOMAS				
TOTAL			\$1,451.64	
02/04	02/04	2413746DL00Y505XT	USPS PO 4522200532 DARLINGTON SC	69.60
02/11	02/11	2469216DV2X5FM9L7	LOWES #01120* FLORENCE SC	147.90
02/18	02/18	2402820E1S66QDFLA	GOODSON TIRE AND AUTO DARLINGTON SC	204.43
02/22	02/22	2422638E6BLGYH0NP	WAL-MART #1135 HARTSVILLE SC	123.42
02/23	02/23	2442733E7LM7R8KYH	CHICK-FIL-A #00509 FLORENCE SC	906.29
LARRY JOHNSON				
TOTAL			\$444.72	
02/09	02/09	2401134DR001BX29T	SCAAA FEES HTTPSWWWW.SCAA OH	280.80
02/09	02/09	2469216DR2X8GG366	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00
02/17	02/17	2442733E0M83DE082	FOOD LION #2836 HARTSVILLE SC	34.69
02/18	02/18	2480197E28AKK3K70	HOLT BROS BBQ DARLINGTON SC	122.23
BRIAN HICKMAN				
TOTAL			\$15.00-	
02/09	02/09	7407314DTS66HGA4L	GSU ONLINE PURCHASE STATESBORO G CREDIT	5.00-
02/09	02/09	7407314DTS66HGA4Q	GSU ONLINE PURCHASE STATESBORO G CREDIT	5.00-
02/09	02/09	7407314DTS66HGA44	GSU ONLINE PURCHASE STATESBORO G CREDIT	5.00-
TYLER GIBSON				
TOTAL			\$449.17	
02/16	02/16	2443565DZRZDZ47KD	FERGUSON ENT #28 844-872-3857 SC	127.17
02/21	02/21	2443106E52M5RYPQM	GATEWAY SUPPLY COMPANY HARTSVILLE SC	178.94
03/01	03/01	2411343EDHEYNYYTQ	The Webstaurant Store Inc717-392-7472 PA	134.68
03/01	03/01	2443105EQRQEB2RYZ	BELLINGER PARTS 0101600 HARTSVILLE SC	8.38

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			\$1,396.01	
02/03	02/04	2401134DJ001NF3YJ	QUIZIZZ INC HTTPSQUIZIZZ. CA	60.00
02/03	02/04	2469216DJ2XDXT3DD	WALMART.COM AT 800-966-6546 AR	50.87
02/04	02/04	2405522DLBM4VPGAN	KONNICHIWA STEAK, SUSHI FLORENCE SC	192.48
02/10	02/10	2413746DS00WPSW7M	USPS PO 4547200069 LAMAR SC	580.00
02/14	02/14	2413746DY00Y8BRQQ	BARNES&NOBLE.COM 800-843-2665 NY	135.43
02/14	02/14	2444500DY5SAP9WKF	LITTLE CAESARS 1759 0003 843-383-2252 SC	28.82
02/18	02/18	2475542E1857BFV8D	THE SUPPLY ROOM INC 800-4585180 AL	348.41
PATRICIA TONEY				
TOTAL			\$80.94	
02/18	02/18	2444500E2BLK1HA	WM SUPERCENTER #1339 COLUMBIA SC	80.94
KATHRYN H ATKINSON				
TOTAL			\$194.34	
02/16	02/16	2405523DZ2DJKZEPN	WALMART.COM AA 800-966-6546 AR	194.34
TIMOTHY A HOWLE				
TOTAL			\$9.45	
02/24	02/24	2401134E7000PBSXN	FRIDAYPARTS LIMITED WWW.FRIDAYPAR CO	9.45
BENJAMIN BROWN				
TOTAL			\$5,863.21	
02/02	02/04	2405523DJP63K0HME	WLV ADV DEPOSIT 4073551000 NV	134.92
02/02	02/04	2405523DJP63K0KYQ	WLV ADV DEPOSIT 4073551000 NV	134.92
02/02	02/04	2405523DJP63K0672	WLV ADV DEPOSIT 4073551000 NV	134.92
02/03	02/04	2449216DJ000JSP53	CONNECTHUB.IO HTTPSCONNECTH MA	648.00
02/08	02/08	2401134DP001BTLB9	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	1,599.59
02/08	02/08	2463923DRS66L4MVJ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
02/09	02/09	2439900DRELS1Q091	BESTBUYCOM806590805672 888BESTBUY MN	464.39
02/14	02/14	2401134DX000YHD2L	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	1,624.87
02/15	02/15	2418310DZ1B0X35QZ	Consortium For School Net202-5580059 DC	125.00
02/15	02/15	2449215DYLXZMTGXJ	ALLIANZ TRAVEL INS ALLIANZINS. US VA	37.99
02/15	02/15	2494300DZWESNBPBX	AMERICAN AIR0012405942921 FORT WORTH TX	479.70
02/17	02/17	2405523E1P5FKJVE4	WLV ADV DEPOSIT 4073551000 NV	134.92
02/20	02/20	2420429E306L2LG7P	Blizzard Entertainment 194-99551380 CA	19.99
02/23	02/23	2420429E600NSKBJY	Blizzard Entertainment 194-99551380 CA	19.99
02/23	02/23	2420429E600P1P0R2	Blizzard Entertainment 194-99551380 CA	19.99
02/23	02/23	2480197E7RDQ4ZM7K	FASTRACK 3 DARLINGTON SC	100.00
02/23	02/23	2480197E7RDQ4ZM8B	FASTRACK 3 DARLINGTON SC	48.75
02/23	02/23	2480197E7RDQ4ZM9L	FASTRACK 3 DARLINGTON SC	20.17
02/25	02/25	2420429E804EEE0HG	Blizzard Entertainment 194-99551380 CA	19.99
02/25	02/25	2420429E804QX0S1J	Blizzard Entertainment 194-99551380 CA	19.99
02/26	02/26	2420429E9080350RE	Blizzard Entertainment 194-99551380 CA	19.99
02/26	02/26	2420429E9085F7PQR	Blizzard Entertainment 194-99551380 CA	19.99
03/02	03/02	2469216ED2XLB7QGL	APPLE.COM/BILL 866-712-7753 CA	4.99
03/03	03/03	2469216EE2Y02YAM4	Amazon web services aws.amazon.co WA	5.15
NICOLE JONES				
TOTAL			\$498.80	
02/07	02/07	2413746DP00WM3NQ6	USPS PO 4547200069 LAMAR SC	498.80
SARAH TEW				
TOTAL			\$3,755.94	
02/03	02/04	7421073DK60ZFATJT	NASP BETHESDA MD CREDIT	145.00-
02/03	02/04	7421073DK60ZFATKB	NASP BETHESDA MD CREDIT	260.00-
02/03	02/04	7421073DK60ZFATRF	NASP BETHESDA MD CREDIT	260.00-
02/03	02/04	7421073DK60ZFATVS	NASP BETHESDA MD CREDIT	130.00-
02/09	02/09	2475542DT4Q2LJHMX	KINGSTON RESORT OWNER LLC843-4490006 SC	414.54
02/09	02/09	2475542DT4Q2LJHND	KINGSTON RESORT OWNER LLC843-4490006 SC	621.81
02/09	02/09	2475542DT4Q2LJHN5	KINGSTON RESORT OWNER LLC843-4490006 SC	414.54
02/09	02/09	2475542DT4Q2LJJFM	KINGSTON RESORT OWNER LLC843-4490006 SC	414.54
02/09	02/09	2475542DT4Q2LJJGF	KINGSTON RESORT OWNER LLC843-4490006 SC	621.81
02/09	02/09	2475542DT4Q2LJJG7	KINGSTON RESORT OWNER LLC843-4490006 SC	621.81

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
02/10	02/10	2475542DS4Q30NQEB	KINGSTON RESORT OWNER LLC843-4490006 SC	14.32
02/10	02/10	2475542DS4Q30NQEK	KINGSTON RESORT OWNER LLC843-4490006 SC	14.32
02/10	02/10	2475542DS4Q30NQEV	KINGSTON RESORT OWNER LLC843-4490006 SC	6.48
02/10	02/10	2475542DS4Q30NQO6	KINGSTON RESORT OWNER LLC843-4490006 SC	6.48
02/10	02/10	2475542DS4Q30NQ6A	KINGSTON RESORT OWNER LLC843-4490006 SC	14.32
02/10	02/10	2475542DS4Q30NQ62	KINGSTON RESORT OWNER LLC843-4490006 SC	6.48
02/10	02/10	2475542DS4Q30NQ0J	KINGSTON RESORT OWNER LLC843-4490 CREDIT	6.48-
02/18	02/18	7475542E24YTD8P4V	KINGSTON RESORT OWNER LLC843-4490 CREDIT	10.00-
02/18	02/18	7475542E24YTD8RM3	KINGSTON RESORT OWNER LLC843-4490 CREDIT	10.00-
02/18	02/18	7475542E24YTD8R3H	KINGSTON RESORT OWNER LLC843-4490 CREDIT	10.00-
02/19	02/19	2475542E34MFPW527	KINGSTON RESORT OWNER LLC843-4490006 SC	6.48
02/28	02/28	2478930EQVQQ0PWSZ	SUMMIT PROFESSIONAL ED RE615-3768828 TN	249.99
03/01	03/01	2478930EQVFPAN0FM	AOTA 301-6522682 MD	250.00
03/01	03/01	2478930EQVFPAN0FX	AOTA 301-6522682 MD	250.00
03/02	03/02	2478930EDVKSEQKEF	AOTA 301-6522682 MD	250.00
03/02	03/02	2478930EDVKSEQKF9	AOTA 301-6522682 MD	409.50
AYESHA HUNTER				
TOTAL XXXXXXXXXX			\$1,613.55	
02/07	02/07	2475542DN4MBWJD0Y	EDITORIAL PROJECTS IN EDU301-2803100 MD	1,100.00
02/16	02/16	2444500E0BLKGY9ZB	WM SUPERCENTER #7188 DARLINGTON SC	107.11
02/25	02/25	2404083EAS66LYB8K	HILTON COLUMBIA CENTER COLUMBIA SC	406.44
CARLA M JEFFERSON				
TOTAL XXXXXXXXXX			\$1,274.19	
02/06	02/06	2469216DT2XWFEPYW	MARRIOTT ATLANTA MARQU 866-435-7627 GA	712.89
02/14	02/14	2449215DXLS51HWB2	ENVATO 613-837-6628 UT	33.00
02/23	02/23	2444500E7BLKDHFGW	WM SUPERCENTER #1135 HARTSVILLE SC	222.84
02/24	02/24	2444500E8BLKB8SMZ	WM SUPERCENTER #1135 HARTSVILLE SC	154.68
02/24	02/24	2444500E8EHY1K92L	DOLLAR-GENERAL #3127 HARTSVILLE SC	12.96
02/25	02/25	2443106E86132LQFJ	HEALTH CARE FLORAL SAN DIEGO CA	84.90
02/25	02/25	2449216E80012276H	RESTREAM, INC. RESTREAM.IO TX	52.92
JAMES R FORD				
TOTAL XXXXXXXXXX			\$573.40	
02/15	02/15	2449215DYLXWSVV41	ALLIANZ INSURANCE ALLIANZINS.US VA	87.70
02/15	02/15	2449215DYMN3PSG1Q	ALLIANZ INSURANCE ALLIANZINS.US VA	87.70
02/17	02/17	2449215E0S0TB8YTZ	PALMETTO PLANNERS, LLC 4029357733 SC	199.00
02/22	02/22	2449215E5S10Y4DAA	PALMETTO PLANNERS, LLC 4029357733 SC	199.00
WILLIAM B JORDAN				
TOTAL XXXXXXXXXX			\$1,223.76	
02/07	02/07	2469216DN2XNMDBAY	IN *RAINCHAINS.COM 818-3476455 CA	68.60
02/10	02/10	2469216DT2XZBXX19	IN *PYLE SOLUTIONS LLC 888-9003006 VA	826.22
02/16	02/16	2444501DZ43A9ZTE9	WAL-MART #7188 DARLINGTON SC	108.24
02/18	02/18	2494300E2BLKHLTJX	BOJANGLES 870 DARLINGTON SC	205.70
02/23	02/23	2426979E6EJ2QJE48	SCRUBBYS FLORENCE SC	15.00

\$39,959.56 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/28/22.

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	1.833	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.