



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/03/22

Account  
[REDACTED]

**Account Summary**

Beginning balance	\$32,991.25	Number of days in billing cycle	31
Payments and credits	33,077.22	Credit limit	333,000.00
Purchase and adjustments less refunds	35,241.73	Available credit	295,179.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	02/28/22
Balance 02/03/22	\$35,155.76	NEW MINIMUM PAYMENT DUE	1,751.00

**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] \$30,813.35-</b>	
01/28	01/28	F393900DC00CHGDDA	AUTOMATIC PAYMENT - THANK YOU <b>MAGGIE BLACKMON</b>	30,813.35-
			<b>TOTAL [REDACTED] \$1,057.15</b>	
01/07	01/07	2421073QRBLR0NDWA	SCGOV866-340-7105DMV0031 BISHOPVILLE SC	614.25
01/07	01/07	2444500QP8PM9LM01	FSP*SCAGPO 757-713-7831 SC	40.00
01/10	01/10	2475542QVM7Z79J1T	KINGSTON RESORT OWNER LLC843-4490006 SC	402.90
			<b>ROBBIE SMITH</b>	
			<b>TOTAL [REDACTED] \$1,410.39</b>	
01/08	01/08	2475542QTM7YDFP2F	KINGSTON RESORT OWNER LLC843-4490006 SC	266.56
01/13	01/13	2480197QYRDQ5ASA1	FASTRACK 3 DARLINGTON SC	328.90
01/14	01/14	2421073QZ2MEVVE4D	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/14	01/14	2421073QZ2MH75G1V	SCDHEC EGOV.COM SC	500.00
01/15	01/15	2475542D0M80FKZ80	Doubletree Myrtle Beach 866-7648501 SC	176.84
01/16	01/16	7475542D13T7JNPTV	KINGSTON RESORT OWNER LLC843-4490 CREDIT	2.88-
01/24	01/24	2444500D900G8DDE2	DOLLAR GENERAL #18605 HARTSVILLE SC	34.19
01/26	01/26	2401134DA0015G0KQ	CFS FLOWERS AND GIFTS WWW.RUNCFS.CO MA	105.78

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
1,751.00	0.00	02/28/22	35,155.76	[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
<b>LILKENYA R JENKINS</b>				
<b>TOTAL</b>			<b>\$1,848.42</b>	
01/10	01/10	2444500QVBLKGN5Q	WM SUPERCENTER #7188 DARLINGTON SC	128.56
01/10	01/10	2444500QV00HLWQE2	SHOE CARNIVAL #0264 FLORENCE SC	53.99
01/11	01/11	2416407QV2LRFM3G4	TARGET 00014522 FLORENCE SC	127.40
01/22	01/22	2475542D73T9E8RA2	WESTIN (WESTIN HOTELS) 843-6814000 SC	276.40
01/22	01/22	2475542D73T9E8RSH	WESTIN (WESTIN HOTELS) 843-6814000 SC	276.40
01/22	01/22	2475542D73T9E8RXW	WESTIN (WESTIN HOTELS) 843-6814000 SC	276.40
01/22	01/22	2475542D73T9E8R54	WESTIN (WESTIN HOTELS) 843-6814000 SC	276.40
01/22	01/22	7475542DAM82TAZ1M	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	7.78-
01/22	01/22	7475542DAM82TAZ37	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	7.78-
01/22	01/22	7475542DAM82TAZ5J	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	7.78-
01/24	01/24	2445501D843A9P0TK	WAL-MART #7188 DARLINGTON SC	67.59
01/24	01/24	7475542DQM83D2DB4	WESTIN (WESTIN HOTELS) 843-6814 CREDIT	2.36-
01/26	01/26	2422638DBBLH186GS	WAL-MART #1135 HARTSVILLE SC	218.42
01/26	01/26	2444500DBBLKEDEN3	WM SUPERCENTER #7188 DARLINGTON SC	172.56
<b>CARLITA S KING</b>				
<b>TOTAL</b>			<b>\$2,016.73</b>	
01/04	01/04	2442733QMLM7R1427	CHICK-FIL-A #00509 FLORENCE SC	68.77
01/06	01/06	2444500QT8PM4M2NN	WALMART.COM AA 800-966-6546 AR	33.23
01/09	01/09	2405523QT2DKG748B	WALMART.COM AA 800-966-6546 AR	1.12
01/09	01/09	2444500QT8PM4M2T9	WALMART.COM AA 800-966-6546 AR	119.19
01/09	01/09	2469216QT2XKE95YT	WALMART.COM AA 800-966-6546 AR	83.46
01/10	01/10	2405523QS2DZKQ2YE	WALMART.COM AA 800-966-6546 AR	22.99
01/18	01/18	2476518D30FV20J36	HoneyBaked Ham 1915-P2PE Florence SC	79.05
01/21	01/21	2490641D541FASAVQ	SMK*SURVEYMONKEY.COM 971-2311154 CA	1,542.24
01/31	01/31	2476518DGOFV1ZXRK	HoneyBaked Ham 1915-P2PE Florence SC	66.68
<b>KRISTI AUSTIN</b>				
<b>TOTAL</b>			<b>\$174.00</b>	
01/14	01/14	2413746QZ01D0F3YH	USPS PO 4547200069 LAMAR SC	174.00
<b>TINA A MOORE</b>				
<b>TOTAL</b>			<b>\$759.89</b>	
01/03	01/04	2449216QK000SVTSP	LEOS PRIDE FOUNDATION LEOSPRIDE.ORG SC	50.00
01/24	01/24	2449215D8LTYSP248	ALLIANZ TRAVEL INS ALLIANZINS.US VA	53.70
01/24	01/24	2494300D9WESN75JF	AMERICAN AIR0012327015981 FORT WORTH TX	292.70
01/24	01/24	2494300D9WESN75K1	AMERICAN AIR0012327015982 FORT WORTH TX	292.70
01/25	01/25	2449215D9MN026LHH	FLOWER SHOP NETWORK 877-376-7363 AR	70.79
<b>JAMES E MCELVEEN</b>				
<b>TOTAL</b>			<b>\$253.37</b>	
01/06	01/06	2423168QNRBGHYRXT	GULF OIL 92064533 LEXINGTON SC	15.01
01/06	01/06	2423168QNRBGHYRYH	GULF OIL 92064533 LEXINGTON SC	18.00
01/06	01/06	2423168QNRBGHYRY9	GULF OIL 92064533 LEXINGTON SC	15.00
01/14	01/14	2468720QY0T50S1X1	SC HOUSE OF WINGS DARLINGTON SC	24.20
01/14	01/14	2413746QZEJG65Z13	PIGGLY WIGGLY DARLINGTON SC	117.71
01/14	01/14	2442733QZLM7RM9J4	CHICK-FIL-A #00509 FLORENCE SC	21.65
01/14	01/14	2469216QZ2XZP6V8	TST* Miyabi Jr Express - Florence SC	23.37
01/14	01/14	2469216QZ2XZP707	TST* Miyabi Jr Express - Florence SC	18.43
<b>CORTNEY GEHRKE</b>				
<b>TOTAL</b>			<b>\$197.60</b>	
02/02	02/02	2401134DH001BNQZY	SCAAA FEES HTTPSWWW.SCAA OH	197.60
<b>CHUCK MILLER</b>				
<b>TOTAL</b>			<b>\$2,395.70</b>	
01/03	01/04	2421073QLBM4M29E8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/03	01/04	2421073QLBM4M29GV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/03	01/04	2421073QLBM4M2957	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/03	01/04	2421073QL2MESWMTR	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/03	01/04	2421073QL2MESWN62	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/03	01/04	2421073QL2MESWN9P	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/04	01/04	2421073QMBM4N0RL4	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
01/04	01/04	2421073QM2MEVVAAZ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/07	01/07	2421073QRBM4RWD61	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/07	01/07	2421073QR2MDF08XS	SLED CHECK NON PROFIT EGOV.COM SC	8.00
01/07	01/07	2421073QR2MDF08YB	SLED CHECK NON PROFIT EGOV.COM SC	8.00
01/07	01/07	2421073QR2MEM607N	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/10	01/10	2449216QS000JWNNE	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
01/11	01/11	2421073QWBM4K4XVY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/11	01/11	2421073QWBM4K4YBX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/11	01/11	2421073QWBM4K4YH1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/11	01/11	2421073QWBM4K4Y12	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/11	01/11	2421073QWBM4K4Y3Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/11	01/11	2421073QWBM4K4Y7R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/11	01/11	2421073QW2MERZ7JH	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/11	01/11	2421073QW2MERZ7YD	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/11	01/11	2421073QW2MERZ8JT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/11	01/11	2421073QW2MERZ86X	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/11	01/11	2421073QW2MERZ9F4	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/11	01/11	2421073QW2MERZ910	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/12	01/12	2421073QXBM4L3GAP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/12	01/12	2421073QX2METXVE7	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/12	01/12	2449216QW000ZW81H	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	71.70
01/13	01/13	2421073QYBM4M28A4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/13	01/13	2421073QY2MDKRVJ2	SLED CHECK NON PROFIT EGOV.COM SC	8.00
01/13	01/13	2421073QY2MESWX5A	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/18	01/18	2421073D3BM4TSHZG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/18	01/18	2421073D3BM4TSP0W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/18	01/18	2421073D3BM4TSP4F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/18	01/18	2421073D32MEN3L7X	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/18	01/18	2421073D32MEN3ZYP	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/18	01/18	2421073D32MEN403X	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/20	01/20	2421073D5BM4VPKKV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/20	01/20	2421073D5BM4VPXVH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/20	01/20	2421073D5BM4VPYZB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/20	01/20	2421073D52MER0M9Y	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/20	01/20	2421073D52MER1F46	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/20	01/20	2421073D52MER1J5M	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/25	01/25	2421073DABM4NYYSM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/25	01/25	2421073DA2MEWTSYD	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/27	01/27	2421073DB5V5V52Y7	COLG OF CHARLESTON MRKT 843-953-5571 SC	250.00
01/27	01/27	2421073DQBM4RWB2W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/27	01/27	2421073DQBM4RWDGY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/27	01/27	2421073DQ2MEM5PSY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/27	01/27	2421073DQ2MEM5X1R	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
01/31	01/31	2421073DGBM4K516H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/31	01/31	2421073DG2MERZF8N	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/01	02/01	2421073DHBM4L3D6V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/01	02/01	2421073DHBM4L3D8Q	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/01	02/01	2421073DHBM4L3D9E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/01	02/01	2421073DHBM4L3KYX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/01	02/01	2421073DH2METXL0L	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/01	02/01	2421073DH2METXL38	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/01	02/01	2421073DH2METXL4T	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/01	02/01	2421073DH2METY3D3	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
02/01	02/01	2449216DG000Z38Q8	ASSOCIATIO* SCASA CARE HTTPSNAYLOR.C MD	1,263.00
02/02	02/02	2421073DJBM4M2AL8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/02	2421073DJ2MESX14V	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00

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
<b>SHANNON H FRASER</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$363.00</b>	
02/02	02/02	2400958DJHEX4VYKY	Scholastic, Inc. 573-632-1834 MO	363.00
<b>STEPHANIE H BRIDGES</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$38.82</b>	
01/11	01/11	2413746QWHEYK23M8	PIGGLY WIGGLY #162 FLORENCE SC	38.82
<b>COREY LEWIS</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$591.38</b>	
01/19	01/19	2422638D4BLH2DMBH	SAMSClub #6571 FLORENCE SC	142.82
01/20	01/20	2494300D5BLSFVQJD	PIZZA HUT 039409 HARTSVILLE SC	268.46
01/31	01/31	2443106DG2M5XPA6Y	GATEWAY SUPPLY COMPANY HARTSVILLE SC	216.89
02/01	02/01	2443106DH2M5YMSTM	GATEWAY SUPPLY COMPANY HARTSVILLE SC	180.10
02/01	02/01	7443106DH2M5YMST9	GATEWAY SUPPLY COMPANY HARTSVILLE CREDIT	216.89-
<b>CARLA A WATFORD</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$722.69</b>	
01/31	01/31	2463923DGS66KFA6Q	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
01/31	01/31	2475542DG4BZWM1PR	KINGSTON RESORT OWNER LLC843-4490006 SC	417.69
<b>KIMBERLY S MASON</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$356.14</b>	
01/11	01/11	2444500QWBLMH20XV	WM SUPERCENTER #7188 DARLINGTON SC	196.97
01/14	01/14	2422638QZ2LR5SHEN	WAL-MART #7188 DARLINGTON SC	60.98
01/14	01/14	2444500QZBLN4S5BY	WM SUPERCENTER #7188 DARLINGTON SC	10.08
01/27	01/27	2422638DQ2LR78YPX	WAL-MART #0642 CHERAW SC	27.51
02/02	02/02	2444500DJ00P8PFLM	DOLLARTREE HARTSVILLE SC	60.60
<b>AUDREY CHILDERS</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$155.47</b>	
01/04	01/04	7469216QL2XZJNQTL	AMZN Mktp US Amzn.com/bill WA CREDIT	12.95-
01/04	01/04	7469216QL2Y11BSTM	AMZN Mktp US Amzn.com/bill WA CREDIT	45.95-
01/29	01/29	2445501DD43AA36N9	SAMSClub #6571 FLORENCE SC	39.37
01/31	01/31	2449215DFS0XNYTNX	THEPOSTANDCO*ONLINE 843-853-7678 SC	175.00
<b>DAWN JOHNSON</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$351.38</b>	
01/12	01/12	2411343QXHF3RALQF	The Webstaurant Store Inc717-392-7472 PA	95.82
01/20	01/20	2444500D5BLMBPMAD	WM SUPERCENTER #7188 DARLINGTON SC	149.72
01/27	01/27	2413746DQ01244E96	USPS PO 4522200532 DARLINGTON SC	9.25
01/28	01/28	2444500DDBLN07P2P	WM SUPERCENTER #1135 HARTSVILLE SC	64.11
02/01	02/01	2445501DG43AARHWM	WAL-MART #7188 DARLINGTON SC	32.48
<b>ALLISON M BAKER</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$158.68</b>	
01/12	01/12	2422638QX2LR0XGLZ	WAL-MART #7188 DARLINGTON SC	42.68
01/28	01/28	2413746DD0171FRH4	USPS PO 4522200532 DARLINGTON SC	116.00
<b>MELINDA BROWN</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$393.12</b>	
01/12	01/12	2475542QXM7ZSDDNL	KINGSTON RESORT OWNER LLC843-4490006 SC	131.04
01/12	01/12	2475542QXM7ZSDE0X	KINGSTON RESORT OWNER LLC843-4490006 SC	131.04
01/12	01/12	2475542QXM7ZSDE9E	KINGSTON RESORT OWNER LLC843-4490006 SC	131.04
<b>JOHN D MORRIS</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$54.13</b>	
01/05	01/05	2443105QMRQEB2RVJ	BELLINGER PARTS 0006120 DARLINGTON SC	13.77
01/27	01/27	2443105DBRQEB2RTV	BELLINGER PARTS 0006120 DARLINGTON SC	13.18
02/02	02/02	2460794DJ8ABHDPRT	DARLINGTON AUTO PARTS DARLINGTON SC	27.18
<b>EDDIE L SHULER</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$592.93</b>	
01/21	01/21	2475542D64BWWZ911T	HOMWOOD SUITES EAST POINT GA	290.12
01/27	01/27	2422638DQBLH1DXRJ	WAL-MART #1135 HARTSVILLE SC	111.42
01/27	01/27	2444500DQ00NYV047	DOMINO'S 5615 843-395-1410 SC	191.39
<b>ANTONIO M THOMAS</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$20.00</b>	
02/02	02/02	2449398DH60MBF0VF	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	20.00

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
<b>LARRY JOHNSON</b>				
<b>TOTAL</b>			<b>\$472.67</b>	
01/20	01/20	2445501D443A9K3FE	WAL-MART #7188 DARLINGTON SC	143.67
01/26	01/26	2449215DAMH6E8XPD	SQ *KONA ICE OF FLO 877-417-4551 SC	322.00
01/31	01/31	2469216DF2XAKLQTV	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00
<b>BRIAN HICKMAN</b>				
<b>TOTAL</b>			<b>\$3,105.00</b>	
02/02	02/02	2407314DHS66EL8GQ	GSU ONLINE PURCHASE 912-4788502 GA	3,105.00
<b>TYLER GIBSON</b>				
<b>TOTAL</b>			<b>\$556.35</b>	
01/10	01/10	2411343QVHEYRMVRV	The Webstaurant Store Inc717-392-7472 PA	211.53
01/10	01/10	2445501QS4A9ZVWH	WAL-MART #7188 DARLINGTON SC	115.57
01/18	01/18	2469216D22XB60STN	LOWES #02803* HARTSVILLE SC	130.56
01/28	01/28	2469216DQ2XV16PSW	LOWES #02803* HARTSVILLE SC	64.71
01/31	01/31	2469216DF2X776SJ3	LOWES #02803* HARTSVILLE SC	33.98
<b>MARLON L THOMAS</b>				
<b>TOTAL</b>			<b>\$2,730.55</b>	
01/03	01/04	2469216QK2XATPW8Q	IN *UNIVERSAL SPORTS VENT866-4489438 VA	750.00
01/04	01/04	2463923QMS66HMASH	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
01/04	01/04	2463923QMS66HMAS9	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	530.00
01/05	01/05	2444500QN2X6V2XMK	WALMART.COM AA 800-966-6546 AR	84.22
01/06	01/06	2420785QN0Z9QFPAZ	ANGIE S FLORIST AND BOUTI DILLON SC	59.53
01/06	01/06	2442733QNLRYBSYFZ	KJ'S MARKET IGA - E FLORENCE SC	2.01
01/07	01/07	2469216QR2XTYQ6DB	ZAXBY'S #01901 FLORENCE SC	108.92
01/10	01/10	2444500QV5SAP4WRF	LITTLE CAESARS 1759 0003 843-383-2252 SC	28.82
01/16	01/16	2490604D116PT1EJ9	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	309.38
01/19	01/19	2444500D4BLKHD6H9	WM SUPERCENTER #630 FLORENCE SC	51.35
01/20	01/20	2416407D42LR7X617	TARGET 00014522 FLORENCE SC	7.32
01/20	01/20	2442733D5LM7PGZL4	CHICK-FIL-A #00168 FLORENCE SC	240.67
01/20	01/20	2469216D52XA58BBW	KRISPY KREME #0542 FLORENCE SC	77.00
01/26	01/26	2413746DB00RVEF7P	BARNES&NOBLE.COM 800-843-2665 NY	117.33
01/28	01/28	2405523DQ2DZ0KG74	WALMART.COM AA 800-966-6546 AR	59.00
<b>RENEE C DOUGLAS</b>				
<b>TOTAL</b>			<b>\$765.00</b>	
02/02	02/02	2475542DH852NBG6K	SCASBO 803-6087124 SC	255.00
02/02	02/02	2475542DH852NBG6S	SCASBO 803-6087124 SC	255.00
02/02	02/02	2475542DH852NBG7Q	SCASBO 803-6087124 SC	255.00
<b>PATRICIA TONEY</b>				
<b>TOTAL</b>			<b>\$516.92</b>	
02/02	02/02	2469216DH2XTZK22V	LOWES #02803* HARTSVILLE SC	516.92
<b>TIMOTHY A HOWLE</b>				
<b>TOTAL</b>			<b>\$282.66</b>	
01/07	01/07	2494301QR09FBG5H7	HOMEDEPOT.COM 800-430-3376 GA	77.22
01/31	01/31	2449216DF000J5PWA	BIG BEAR INSTRUMENTS WWW.BIGBEARIN IL	205.44
<b>BENJAMIN BROWN</b>				
<b>TOTAL</b>			<b>\$5,644.85</b>	
01/05	01/05	2439900QM8JPNXJZX	BEST BUY 00008268 FLORENCE SC	172.78
01/06	01/06	2449216QN000KE8YV	MIROLUS LLC MIROLUS.COM IL	795.00
01/13	01/13	2401134QX000KZMB3	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	1,612.23
01/27	01/27	2416407DBMK0L9G0E	FEDEX 97688321 800-4633339 TN	217.62
01/28	01/28	2416405DDB01PKGZH	EXXONMOBIL 99695934 LAMAR SC	115.00
01/29	01/29	2443106DE11GWB9VP	WYNDHAM ORLANDO RESORTS ORLANDO FL	1,017.90
02/01	02/01	2449215DGLWLBN154	ALLIANZ TRAVEL INS ALLIANZINS.US VA	125.61
02/01	02/01	2494300DHWESNAL8J	AMERICAN AIR0012329076630 FORT WORTH TX	528.71
02/01	02/01	2494300DHWESNAL8S	AMERICAN AIR0012329076631 FORT WORTH TX	528.71
02/01	02/01	2494300DHWESNAL92	AMERICAN AIR0012329076632 FORT WORTH TX	528.71
02/02	02/02	2469216DH2XPDMQP	Amazon web services aws.amazon.co WA	2.58

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>NICOLE JONES</b>				
<b>TOTAL</b>			<b>\$452.24</b>	
01/07	01/07	2469216QP2X7HTGL7	SQ *WWW.THEOUTSTANDINGGUI gosq.com GA	358.45
01/28	01/28	2494300DDBM222VRX	BOJANGLES 658 HARTSVILLE SC	63.26
01/29	01/29	2444500DEEJ0G1R0V	LITTLE CAESARS 1759 0003 HARTSVILLE SC	30.53
<b>SARAH TEW</b>				
<b>TOTAL</b>			<b>\$4,294.23</b>	
01/04	01/04	2420785QM9J11L2EB	SOUTH CAROLINA SPEECH LAN803-7645041 SC	315.00
01/04	01/04	2420785QM9J11L2EK	SOUTH CAROLINA SPEECH LAN803-7645041 SC	180.00
01/05	01/05	7494300QNWESN3TPA	AMERICAN AIR0012307179035 FORT WO CREDIT	391.90-
01/05	01/05	7494300QNWESN3TPJ	AMERICAN AIR0012307179036 FORT WO CREDIT	391.90-
01/05	01/05	7494300QNWESN3TPS	AMERICAN AIR0012307179037 FORT WO CREDIT	391.90-
01/05	01/05	7494300QNWESN3TP2	AMERICAN AIR0012307179034 FORT WO CREDIT	391.90-
01/05	01/05	7494300QNWESN3TRQ	AMERICAN AIR0012307179038 FORT WO CREDIT	391.90-
01/18	01/18	2421073D360ZERGZ9	NASP 301-657-0270 MD	359.00
01/18	01/18	2421073D360ZERG1X	NASP 301-657-0270 MD	619.00
01/18	01/18	2421073D360ZERG2E	NASP 301-657-0270 MD	359.00
01/18	01/18	2421073D360ZERG3E	NASP 301-657-0270 MD	504.00
01/18	01/18	2421073D360ZERG61	NASP 301-657-0270 MD	489.00
01/19	01/19	2421073D460ZEVK4F	NASP 301-657-0270 MD	619.00
01/19	01/19	2494300D3JEENKZ3B	AMERICAN AIR0012325932678 FORT WORTH TX	617.71
01/19	01/19	2494300D3JEENKZ3K	AMERICAN AIR0012325932679 FORT WORTH TX	617.71
01/19	01/19	2494300D3JEENKZ33	AMERICAN AIR0012325932677 FORT WORTH TX	617.71
01/19	01/19	2494300D3JEENL0T8	AMERICAN AIR0012325934636 FORT WORTH TX	216.60
01/20	01/20	2421073D4613JYAVP	USC MARKETPLACE JACOBSD@EMAIL SC	195.00
02/01	02/01	2439469DH0FVEYWTL	COUNCIL OF ADMIN OF SP 417-427-7720 MO	500.00
02/02	02/02	2449215DHRTXTHW3Q	PAYPAL *UPSTATEAREA 402-935-7733 SC	45.00
<b>AYESHA HUNTER</b>				
<b>TOTAL</b>			<b>\$200.00</b>	
02/01	02/01	2469216DG2X61V9WY	IN *AMERICAN ASSOC OF SCH913-3271222 KS	200.00
<b>CARLA M JEFFERSON</b>				
<b>TOTAL</b>			<b>\$46.40</b>	
01/11	01/11	2413746QW00WR0ST9	USPS PO 4522200532 DARLINGTON SC	46.40

\$35,022.48 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED  
 AS YOUR AUTOMATIC PAYMENT ON 02/28/22.  
 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.