FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 07/03/22

Account Number: [redacted]

Account Summary

Beginning balance	$107,114.06	Number of days in billing cycle	30
Payments and credits	109,258.91	Credit limit	333,000.00
Purchase and adjustments less refunds	65,375.88	Available credit	269,768.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	07/28/22
Balance 07/03/22	$63,231.03	NEW MINIMUM PAYMENT DUE	3,154.00

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] $103,452.01-	
06/28	06/28	F393900J300CHGDDA	AUTOMATIC PAYMENT - THANK YOU	103,452.01-
			MAGGIE BLACKMON	
			TOTAL [redacted] $1,881.98	
06/14	06/14	2469216HN2X735MPD	CIRCLE K # 23149 DARLINGTON SC	154.00
06/29	06/29	2413746J5EJBVWYSZ	OFFICE DEPOT #1214 800-463-3768 GA	1,727.98
			ROBBIE SMITH	
			TOTAL [redacted] $6,577.32	
06/13	06/13	2405523HL2DL3Y8HX	WALMART.COM AA 800-966-6546 AR	86.39
06/13	06/13	2405523HL2DL3Y8HX	WALMART.COM AA 800-966-6546 AR	67.83
06/22	06/22	2469216J22XP9GPWB	GAYLORD OPRY RESORT NASHVILLE TN	1,019.40
06/22	06/22	2469216J22XP9GR31	GAYLORD OPRY RESORT NASHVILLE TN	1,019.40
06/27	06/27	2475542J34NMZEF1J	HILTON HOTELS 864-2138200 SC	134.40
06/27	06/27	2475542J34NMZEF5P	HILTON HOTELS 864-2138200 SC	134.40
06/27	06/27	2475542J34NMZEF6R	HILTON HOTELS 864-2138200 SC	132.00
06/28	06/28	2475542J450036SQL	HILTON HOTELS 864-2138200 SC	268.80
06/28	06/28	2475542J450036S87	HILTON HOTELS 864-2138200 SC	268.80
06/30	06/30	2475542J6500V5PTL	HILTON HOTELS 864-2138200 SC	537.60
06/30	06/30	2475542J6500V5PVD	HILTON HOTELS 864-2138200 SC	537.60
06/30	06/30	2475542J6500V5PWZ	HILTON HOTELS 864-2138200 SC	403.20

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

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[redacted]

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
3,154.00	0.00	07/28/22	63,231.03	[redacted]

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
06/30	06/30	2475542J6500V5R3F	HILTON HOTELS 864-2138200 SC	537.60
06/30	06/30	2475542J6500V5R4E	HILTON HOTELS 864-2138200 SC	537.60
06/30	06/30	2494300J611GX1P5S	HOMEWOOD SUITES GREENVIL GREENVILLE SC	892.30
			LILKENYA R JENKINS	
			TOTAL [redacted] $1,000.18	
06/03	06/04	2416407HA31TVAKSF	STAPLS7358083230000001 877-8267755 GA	71.12
06/04	06/04	2416407HQ31TVA4NS	STAPLS7358080123000001 877-8267755 GA	51.03
06/04	06/04	2416407HQ32N5AA6D	STAPLS7358083230000002 877-8267755 GA	146.73
06/08	06/08	2416407HF32N59V2P	STAPLS7358080123000002 877-8267755 GA	107.99
06/24	06/24	2400097J1QFH75MQL	GALT HOUSE LOUISVILLE KY	623.31
			CARLITA S KING	
			TOTAL [redacted] $2,697.89	
06/02	06/04	2494300HAA16V64K8	AMERICAN AIR0017818851036 FORT WORTH TX	317.70
06/06	06/06	2449215HDLSH42VML	ALLIANZ TRAVEL INS ALLIANZINS.US VA	34.04
06/06	06/06	2494300HEWESN2P6S	AMERICAN AIR0012433085646 FORT WORTH TX	458.70
06/08	06/08	2449216HF000LQ3G1	MILL & CRATE WWW.MILLANDCR SC	1,425.60
06/16	06/16	2405523HP2DL4LWQ9	WALMART.COM AA 800-966-6546 AR	58.93
06/16	06/16	2405523HP2DL4LWQ9	WALMART.COM AA 800-966-6546 AR	125.76
06/20	06/20	2494300HW2M2RLEMX	PIZZA HUT 039401 843-395-6582 SC	277.16
			KRISTI AUSTIN	
			TOTAL [redacted] $4,566.65	
06/30	06/30	2475542J6500T8WXZ	DOUBLETREE HOTELS 504-5841300 LA	1,561.28
06/30	06/30	2475542J6500T8W1L	DOUBLETREE HOTELS 504-5841300 LA	1,561.28
06/30	06/30	2475542J6500T8XD6	DOUBLETREE HOTELS 504-5841300 LA	1,456.69
06/30	06/30	7494300J6WESP03Z0	AMERICAN AIR0010653168691 FORT WO CREDIT	12.60-
			MARISA M JOHNSON	
			TOTAL [redacted] $3,187.85	
06/06	06/06	2445501HD43A9NKD2	WAL-MART #1135 HARTSVILLE SC	111.46
06/22	06/22	2402820HXS66LGWDK	MEN WITH SHIRTS FLORENCE SC	2,327.14
06/22	06/22	2416407HX31YA8AKV	STAPLS7359167966000001 877-8267755 GA	158.73
06/22	06/22	2422638HYBLH36JB0	WAL-MART #1135 HARTSVILLE SC	126.79
06/23	06/23	2444500HZ00S2X5QM	DOLLARTREE HARTSVILLE SC	22.95
06/24	06/24	2420429HZ04N2SBM3	Subway 4897 184-33322324 SC	334.40
06/24	06/24	2422638J0BLGY76FA	WAL-MART #1135 HARTSVILLE SC	48.12
06/24	06/24	2422638J0BLH0DW5G	WAL-MART #1135 HARTSVILLE SC	58.26
			TINA A MOORE	
			TOTAL [redacted] $1,572.15	
06/07	06/07	2444500HJ5SB4Y25G	WALMART.COM AA 8009666546 AR	86.71
06/14	06/14	2444500HT5SBJN2V2	WALMART.COM AA 8009666546 AR	47.54
06/15	06/15	2407105HNJ837HY66	TOMMY'S SELF SERVICE 843-3326801 SC	198.20
06/15	06/15	2444500HP00LLVZEX	DOLLAR GENERAL #19628 DARLINGTON SC	9.56
06/16	06/16	2443106HR60M6WHE4	FLORIST ONE 888-610-8262 FL	103.73
06/17	06/17	2444500HTEJ0Y4KVM	DOLLAR GENERAL #19628 DARLINGTON SC	2.02
06/26	06/26	2469216J52X8SSJMM	MARRIOTT DC GEORGETWN WASHINGTON DC	829.95
06/28	06/28	2445501J343AQ29YM	WAL-MART #7188 DARLINGTON SC	294.44
			CORTNEY GEHRKE	
			TOTAL [redacted] $1,893.52	
06/06	06/06	7442343HE6FE7ZH09	PAYPAL *DIGITALINSP 40293577 CREDIT	156.00-
06/23	06/23	2494300HZLL4PLWZD	HOLIDAY INN RESORT ORLAN ORLANDO FL	274.50
06/23	06/23	2494300HZLL4PLXWJ	HOLIDAY INN RESORT ORLAN ORLANDO FL	268.88
06/26	06/26	2494300J2LL50GQ44	HOLIDAY INN RESORT ORLAN ORLANDO FL	714.39
06/26	06/26	2494300J2LL502BTQ	HOLIDAY INN RESORT ORLAN ORLANDO FL	703.15
07/01	07/01	2405523J62DZN0PWX	WALMART.COM AA 800-966-6546 AR	88.60
			CHUCK MILLER	
			TOTAL [redacted] $1,334.00	
06/06	06/06	2421073HEBM4RWA2F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/06	06/06	2421073HEBM4RW6PZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/06	06/06	2421073HEBM4RW7PX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/06	06/06	2421073HEBM4RW743	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
06/06	06/06	2421073HEBM4RW89P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/06	06/06	2421073HEBM4RW9TX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/06	06/06	2421073HEBM4RW9ZL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/06	06/06	2421073HEBM4RW91Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/06	06/06	2421073HE2MEM5HZ9	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/06	06/06	2421073HE2MEM5JGK	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/06	06/06	2421073HE2MEM5L1A	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/06	06/06	2421073HE2MEM5M3K	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/06	06/06	2421073HE2MEM5NGY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/06	06/06	2421073HE2MEM5RHW	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/06	06/06	2421073HE2MEM5RTL	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/06	06/06	2421073HE2MEM5R1X	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/07	06/07	2421073HFBM4TSHDN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/07	06/07	2421073HFBM4TSVJ9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/07	06/07	2421073HFBM4TSV2S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/07	06/07	2421073HF2MEN3JH7	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/07	06/07	2421073HF2MEN47B5	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/07	06/07	2421073HF2MEN48GG	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/08	06/08	2421073HGBM4STHGX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/08	06/08	2421073HG2MEP360T	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/13	06/13	2421073HMBM4N0LZ6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/13	06/13	2421073HMBM4N0L81	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/13	06/13	2421073HMBM4N0WPP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/13	06/13	2421073HMBM4N0YTR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/13	06/13	2421073HM2MEVVKDP	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/13	06/13	2421073HM2MEVVR9N	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/13	06/13	2421073HM2MEVV22Q	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/13	06/13	2421073HM2MEVV433	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/15	06/15	2421073HPBM4PY098	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/15	06/15	2421073HP2MEXRV4T	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/16	06/16	2421073HRBM4RVZFL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/16	06/16	2421073HRBM4RVZFW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/16	06/16	2421073HRBM4RVZH6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/16	06/16	2421073HRBM4RVZNJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/16	06/16	2421073HRBM4RW4GE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/16	06/16	2421073HRBM4RW4S1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/16	06/16	2421073HRBM4RW5MW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/16	06/16	2421073HRBM4RW5SG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/16	06/16	2421073HRBM4RW6HP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/16	06/16	2421073HRBM4RW6S6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/16	06/16	2421073HRBM4RW674	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/16	06/16	2421073HRBM4RW741	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/16	06/16	2421073HR2MEM5BKB	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/16	06/16	2421073HR2MEM5DZL	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/16	06/16	2421073HR2MEM5ED9	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/16	06/16	2421073HR2MEM5FGL	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/16	06/16	2421073HR2MEM5GVW	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/16	06/16	2421073HR2MEM5G7S	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/16	06/16	2421073HR2MEM5HLW	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/16	06/16	2421073HR2MEM5Q6M	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/16	06/16	2421073HR2MEM50F8	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/16	06/16	2421073HR2MEM50GT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/16	06/16	2421073HR2MEM50KW	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/16	06/16	2421073HR2MEM512A	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/20	06/20	2421073HWBM4K5D5X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/20	06/20	2421073HWBM4K5E4L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/20	06/20	2421073HWBM4K5E5X	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
06/20	06/20	2421073HW2MET06X3	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/20	06/20	2421073HW2MET08GX	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/20	06/20	2421073HW2MET08K8	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/21	06/21	2421073HXBM4L3LFD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/21	06/21	2421073HX2METY4HZ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/22	06/22	2421073HYBM4M256Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/22	06/22	2421073HY2MDKRXGA	SLED CHECK NON PROFIT EGOV.COM SC	8.00
06/22	06/22	2421073HY2MESWJEJ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/23	06/23	2421073HZBM4N0JR0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/23	06/23	2421073HZBM4N0VWL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/23	06/23	2421073HZ2MEVSZ63	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/23	06/23	2421073HZ2MEVVKEP	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/27	06/27	2421073J3BM4TSFJ1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/27	06/27	2421073J3BM4TSX8A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/27	06/27	2421073J3BM4TV3S6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/27	06/27	2421073J32MEN3GHM	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/27	06/27	2421073J32MEN4DAK	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/27	06/27	2421073J32MEN4V1E	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/28	06/28	2421073J4BM4STGG1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/28	06/28	2421073J4BM4STGPH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/28	06/28	2421073J4BM4STGX7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/28	06/28	2421073J4BM4ST18H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/28	06/28	2421073J42MEP21ZE	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/28	06/28	2421073J42MEP32L2	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/28	06/28	2421073J42MEP33D2	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/28	06/28	2421073J42MEP332T	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/29	06/29	2421073J5BM4VPSEL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/29	06/29	2421073J5BM4VPSLS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/29	06/29	2421073J5BM4VPS51	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/29	06/29	2421073J5BM4VR0JS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/29	06/29	2421073J5BM4VR1HH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/29	06/29	2421073J5BM4VR14V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/29	06/29	2421073J52MER1GRG	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/29	06/29	2421073J52MER1JS6	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/29	06/29	2421073J52MER1J38	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/29	06/29	2421073J52MER15M6	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/29	06/29	2421073J52MER1513	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/29	06/29	2421073J52MER162W	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/30	06/30	2421073J6BM4K4X7D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/30	06/30	2421073J6BM4K58QZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/30	06/30	2421073J62MERZW6Y	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/30	06/30	2421073J62MERZ49R	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
			COREY LEWIS	
			TOTAL [redacted] **$1,297.80**	
06/26	06/26	2469216J62X70LVPH	MARRIOTT ORLANDO WORLD 866-435-7627 FL	1,080.00
06/30	06/30	2444500J58PPAAFM9	ESCALADE SPORTS #0001 812-426-2281 IN	115.56
06/30	06/30	2469216J62X70LVPT	MARRIOTT ORLANDO WORLD 866-435-7627 FL	102.24
			TIM A NEWMAN	
			TOTAL [redacted] **$60.00**	
06/25	06/25	2494300J1JEENJE8Y	AMERICAN AIR0011529141360 FORT WORTH TX	30.00
06/29	06/29	2494300J4JEENL0YZ	AMERICAN AIR0011529285757 FORT WORTH TX	30.00
			CARLA A WATFORD	
			TOTAL [redacted] **$793.26**	
06/22	06/22	2475542HY4NLGAEPF	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	793.26
			KIMBERLY S MASON	
			TOTAL [redacted] **$921.10**	
06/04	06/04	2416407HQ31TV5HKQ	STAPLS7358044187000001 877-8267755 GA	121.10
06/20	06/20	2475542HW4NKV6A7Q	EMBASSY SUITES 843-9815700 SC	800.00

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Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			AUDREY CHILDERS	
			TOTAL [redacted] **$274.45**	
06/13	06/13	2400175HM2DDVPD5H	THE STATE NEWSPAPER 800-888-3566 CA	274.45
			DAWN JOHNSON	
			TOTAL [redacted] **$183.85**	
06/27	06/27	2411343J3HEYPPMVM	The Webstaurant Store Inc717-392-7472 PA	183.85
			ALLISON M BAKER	
			TOTAL [redacted] **$400.00**	
06/07	06/07	2469216HE2X8H6T8T	SQ *JEFF MCJUNKIN Timmonsville SC	400.00
			RUDELL DUBOSE	
			TOTAL [redacted] **$3,158.55**	
06/02	06/04	2413746HAEJFBV5MR	OFFICE DEPOT #336 FLORENCE SC	866.55
06/06	06/06	2482913HEHEZ6DY7D	INTEGRITY BILLING SERVICE FLORENCE SC	2,292.00
			ADA HARPER SINDAB	
			TOTAL [redacted] **$2,114.90**	
06/22	06/22	2475542HY4NLGAFBW	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	1,057.45
06/22	06/22	2475542HY4NLGAJN9	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	1,057.45
			MELINDA BROWN	
			TOTAL [redacted] **$424.48-**	
06/21	06/21	7475542HX4ZY2V45J	KINGSTON RESORT OWNER LLC843-4490 CREDIT	424.48-
			JACQUELINE LYNN	
			TOTAL [redacted] **$1,172.34**	
06/22	06/22	2475542HY4NLGAEFT	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	1,172.34
			EDDIE L SHULER	
			TOTAL [redacted] **$9,121.64**	
06/16	06/16	2469216HP2XLBM4YH	ICLE *EVENTS 518-399-2776 NY	725.00
06/30	06/30	2475542J6500T8VJD	DOUBLETREE HOTELS 504-5841300 LA	1,399.44
06/30	06/30	2475542J6500T8WQE	DOUBLETREE HOTELS 504-5841300 LA	1,399.44
06/30	06/30	2475542J6500T8WQN	DOUBLETREE HOTELS 504-5841300 LA	1,399.44
06/30	06/30	2475542J6500T8WQ7	DOUBLETREE HOTELS 504-5841300 LA	1,399.44
06/30	06/30	2475542J6500T8XA3	DOUBLETREE HOTELS 504-5841300 LA	1,399.44
06/30	06/30	2475542J6500T8X7G	DOUBLETREE HOTELS 504-5841300 LA	1,399.44
			LARRY JOHNSON	
			TOTAL [redacted] **$1,732.72**	
06/16	06/16	2443106HP20DDMQVE	BSN SPORTS LLC 800-227-7404 TX	1,732.72
			BRIAN HICKMAN	
			TOTAL [redacted] **$978.42**	
06/08	06/08	2494300HGLL3LA5WM	HOLIDAY INN SAVANNAH HIS SAVANNAH GA	489.21
06/08	06/08	2494300HGLL3L9V0W	HOLIDAY INN SAVANNAH HIS SAVANNAH GA	523.21
06/08	06/08	7494300HGLL3LA012	HOLIDAY INN SAVANNAH HIS SAVANNAH CREDIT	34.00-
			TYLER GIBSON	
			TOTAL [redacted] **$1,909.59**	
06/06	06/06	2469216HD2XA4Z460	LOWES #02803* HARTSVILLE SC	986.53
06/16	06/16	2411343HRHEYNMGDN	The Webstaurant Store Inc717-392-7472 PA	853.90
06/20	06/20	2469216HV2XWVE3DZ	LOWES #02803* HARTSVILLE SC	69.16
			MARLON L THOMAS	
			TOTAL [redacted] **$1,821.08**	
06/04	06/04	2469216HB2XJG0RRH	WALMART.COM AA 800-966-6546 AR	735.40
06/04	06/04	2469216HB2XJG4X3S	WALMART.COM AA 800-966-6546 AR	177.27
06/15	06/15	2463923HPS66LDSRJ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
06/15	06/15	7469216HN2XRM0FV6	WALMART.COM 800-966- CREDIT	28.95-
06/16	06/16	2449216HP0012FHL6	NOW & FORE* (1 OF 1 PA info@nowandfo SC	567.56
06/22	06/22	2475542HY4NLGALGS	HILTON HOTELS 843-4495000 SC	64.80
06/22	06/22	2475542HY4NLGAPN6	HILTON HOTELS 843-4495000 SC	40.32
06/22	06/22	7475542HY4NLGALJH	HILTON HOTELS 843-4495 CREDIT	40.32-
			PATRICIA TONEY	
			TOTAL [redacted] **$224.43-**	
06/06	06/06	2494300HELKDAR6KR	ASTOR CROWNE PLAZA NEW O NEW ORLEANS LA	268.10
06/06	06/06	2494300HELKDAR6MK	ASTOR CROWNE PLAZA NEW O NEW ORLEANS LA	268.10
06/06	06/06	2494300HELKDAR6NB	ASTOR CROWNE PLAZA NEW O NEW ORLEANS LA	268.10

Transactions continued on next page

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
06/06	06/06	2494300HELKDAR6X3	ASTOR CROWNE PLAZA NEW O NEW ORLEANS LA	268.10
06/18	06/18	2494300HSLKDZ6FM6	ASTOR CROWNE PLAZA NEW O NEW ORLEANS LA	193.73
06/18	06/18	2494300HSLKDZ6FNP	ASTOR CROWNE PLAZA NEW O NEW ORLEANS LA	193.73
06/18	06/18	2494300HSLKDZ6FR1	ASTOR CROWNE PLAZA NEW O NEW ORLEANS LA	193.73
06/23	06/23	2494300J0LKE7PGDS	ASTOR CROWNE PLAZA NEW O NEW ORLEANS LA	74.37
06/23	06/23	2494300J0LKE7PGD0	ASTOR CROWNE PLAZA NEW O NEW ORLEANS LA	74.37
06/23	06/23	2494300J0LKE7PGEA	ASTOR CROWNE PLAZA NEW O NEW ORLEANS LA	74.37
06/25	06/25	2475542J13HD6VT8G	ASI NEW ORLEANS LA	168.00
06/25	06/25	7494300J1LKEQ2HEY	ASTOR CROWNE PLAZA NEW O NEW ORLE CREDIT	268.10-
06/25	06/25	7494300J1LKEQ2N4D	ASTOR CROWNE PLAZA NEW O NEW ORLE CREDIT	268.10-
06/25	06/25	7494300J1LKEQ2QD8	ASTOR CROWNE PLAZA NEW O NEW ORLE CREDIT	268.10-
06/25	06/25	7494300J1LKEQ2VFW	ASTOR CROWNE PLAZA NEW O NEW ORLE CREDIT	268.10-
06/25	06/25	7494300J1LKEQ270J	ASTOR CROWNE PLAZA NEW O NEW ORLE CREDIT	268.10-
06/25	06/25	7494300J1LKEQ3087	ASTOR CROWNE PLAZA NEW O NEW ORLE CREDIT	268.10-
06/25	06/25	7494300J1LKEQ33DJ	ASTOR CROWNE PLAZA NEW O NEW ORLE CREDIT	268.10-
06/30	06/30	2469216J52X9VQNXQ	SQ *RAFAT MOSTAFA Kenner LA	120.75
07/01	07/01	2494300J6LKEM7GZ9	ASTOR CROWNE PLAZA NEW O NEW ORLEANS LA	1,340.50
07/01	07/01	7494300J6LKEM7S7A	ASTOR CROWNE PLAZA NEW O NEW ORLE CREDIT	1,340.50-
07/01	07/01	7494300J6LKEM7WJL	ASTOR CROWNE PLAZA NEW O NEW ORLE CREDIT	513.18-
			KATHRYN H ATKINSON	
			TOTAL [redacted] $1,210.95	
06/22	06/22	2475542HY4NLGAKTL	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	1,210.95
			BENJAMIN BROWN	
			TOTAL [redacted] $1,231.86	
06/03	06/04	2469216HA2XJLBHY4	Amazon web services aws.amazon.co WA	2.72
06/06	06/06	7494300HES0PZGVP2	DLR RESORT RES CRO 71478146 CREDIT	384.93-
06/08	06/08	2494300HGS0R1DWSZ	DLR RESORT RES CRO 7147814669 CA	1,924.65
06/15	06/15	2494135HPLQ115G2T	BUDGET.COM PREPAY 8006212844 VA	583.39
06/15	06/15	7494135HPLQ115G2L	BUDGET.COM PREPAY 80062128 CREDIT	583.39-
06/29	06/29	2494300J5WESNZW5K	AMERICAN AIR0010657098625 FORT WORTH TX	71.63
06/30	06/30	7494300J6S0RNDJFJ	DLR FRONT DESK GCH 71478146 CREDIT	384.93-
07/02	07/02	2469216J72XYQQPAB	Amazon web services aws.amazon.co WA	2.72
			NICOLE JONES	
			TOTAL [redacted] $1,894.58	
06/04	06/04	2494300HQ11H3X958	WINDSOR COURT HOTEL NEW ORLEANS LA	384.30
06/30	06/30	2494300J611H3Z1E9	WINDSOR COURT HOTEL NEW ORLEANS LA	1,537.20
07/01	07/01	7494300J7WESNSV95	AMERICAN AIR0010653152846 FORT WO CREDIT	26.92-
			AYESHA HUNTER	
			TOTAL [redacted] $2,350.95	
06/03	06/04	2449215HAML7PE4JG	ALLIANZ TRAVEL INS ALLIANZINS.US VA	38.29
06/03	06/04	2469216HA2Y088AB9	IN *AMERICAN ASSOC OF SCH913-3271222 KS	475.00
06/03	06/04	2471705HBTBN7G8KK	DELTA AIR 0062320813269 DELTA.COM CA	557.20
06/20	06/20	2401339HW026TAX4T	WINTHROP UNIVERSITY 803-3232205 SC	640.00
06/20	06/20	2469216HV2Y0A1T48	IN *INSTITUTIONAL COMPLIA423-7104027 TN	89.00
06/22	06/22	2469216HZ2XA5RVSZ	JWMARRIOTT MINNEAPMAL MINNEAPOLIS MN	227.35
06/23	06/23	2469216J02X6LEQE9	JWMARRIOTT MINNEAPMAL MINNEAPOLIS MN	324.11
			JAMES R FORD	
			TOTAL [redacted] $2,111.20	
06/28	06/28	2469216J32XDSTHPT	MARRIOTT GREENVILLE GREENVILLE SC	162.40
07/01	07/01	2469216J62XYXLSAT	MARRIOTT GREENVILLE GREENVILLE SC	649.60
07/01	07/01	2469216J62XYXLSMK	MARRIOTT GREENVILLE GREENVILLE SC	649.60
07/01	07/01	2469216J62XYXLSN5	MARRIOTT GREENVILLE GREENVILLE SC	649.60
			WILLIAM B JORDAN	
			TOTAL [redacted] $767.11	
06/14	06/14	2405523HN60DWFA9K	ENGINEERED CONTROL SOLUT FUQUAY VARINA NC	310.00
06/14	06/14	2463923HNS66JKVA2	CONSOLIDATED LAUNDRY 919-8324624 NC	250.00
06/21	06/21	2480197HXRDQ57T84	FASTRACK 3 DARLINGTON SC	65.06
06/22	06/22	2443106HY2M56SWNX	LONGHORN STEAK 0125276 FLORENCE SC	142.05

First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

Account Number: [redacted]

$63,097.75 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/28/22.
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	1.958	23.49	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.