



PO Box 2360  
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

Billing Cycle  
Closing Date:  
04/03/22

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$40,092.84	Number of days in billing cycle	31
Payments and credits	39,990.18	Credit limit	333,000.00
Purchase and adjustments less refunds	62,025.57	Available credit	269,964.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	04/28/22
Balance 04/03/22	\$62,128.23	NEW MINIMUM PAYMENT DUE	3,099.00

**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] \$36,189.91-</b>	
03/28	03/28	F393900F700CHGDDA	AUTOMATIC PAYMENT - THANK YOU <b>MAGGIE BLACKMON</b>	36,189.91-
			<b>TOTAL [REDACTED] \$5.00</b>	
03/10	03/10	2432303EM613NJ63Q	KINGSTON COMMUNICATION GEORGETOWN SC <b>ROBBIE SMITH</b>	5.00
			<b>TOTAL [REDACTED] \$8,068.59</b>	
03/08	03/08	2449215EKRTMBBHHK	PAYPAL *SCHEALTHOCC 402-935-7733 CA	880.00
03/08	03/08	2475542EL4YYTFG0S	KINGSTON RESORT OWNER LLC843-4490006 SC	263.68
03/10	03/10	2469216EM2XDYHDF3	IN *SKILLSUSA SOUTH CAROL864-5163752 SC	1,318.40
03/10	03/10	2475542EN4ZYENEBM	HILTON GARDEN INN 803-4076640 SC	150.48
03/14	03/14	2475542ES4Z0NHFTP	HILTON ADVPURCH8002367113 MEMPHIS TN	532.33
03/17	03/17	2413746EX0107842M	USPS PO 4522200532 DARLINGTON SC	116.00
03/18	03/18	2469216EX2XPSJL04	4IMPRINT, INC 4IMPRINT.COM WI	571.88
03/18	03/18	2469216EY2XA3SXRK	COMFORT SUITES ANDERSO ANDERSON SC	140.30
03/18	03/18	2469216EY2XA3SXT5	COMFORT SUITES ANDERSO ANDERSON SC	156.95
03/18	03/18	2475542EY4QDPG0HA	COUNTRY INN BY CARLSON 803-7946200 SC	124.26
03/18	03/18	2475542EY4QDPG0HJ	COUNTRY INN BY CARLSON 803-7946200 SC	124.26
03/18	03/18	2475542EY4QDPG0HS	COUNTRY INN BY CARLSON 803-7946200 SC	124.26
03/18	03/18	2475542EY7JW18AGD	HILTON GARDEN INN 843-3089330 SC	366.90

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
3,099.00	0.00	04/28/22	62,128.23	[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
03/18	03/18	2475542EY7JW18AVE	HILTON GARDEN INN 843-3089330 SC	366.90
03/18	03/18	2475542EY7JW18AWP	HILTON GARDEN INN 843-3089330 SC	366.90
03/18	03/18	2475542EY7JW18AXT	HILTON GARDEN INN 843-3089330 SC	366.90
03/18	03/18	2475542EY7JW18B9D	HILTON GARDEN INN 843-3089330 SC	366.90
03/26	03/26	2475542F64Z4A1K5S	QUALITY INNS GREENVILLE SC	181.00
03/26	03/26	2475542F64Z4A1K6A	QUALITY INNS GREENVILLE SC	181.00
03/26	03/26	2475542F64Z4A1K6W	QUALITY INNS GREENVILLE SC	181.00
03/26	03/26	2475542F64Z4A1K62	QUALITY INNS GREENVILLE SC	181.00
03/29	03/29	2469216F82XX3QG9Z	ALLDATA 800-859-3282 CA	975.00
03/30	03/30	2444500FA00KHQTGJ	DOLLAR GENERAL #18605 HARTSVILLE SC	32.29
<b>LILKENYA R JENKINS</b>				
<b>TOTAL</b>			<b>\$2,551.38</b>	
03/08	03/08	2416407EK2LR7P80B	TARGET 00014522 FLORENCE SC	159.58
03/08	03/08	2444500ELBLKKG6JZ	WM SUPERCENTER #630 FLORENCE SC	33.79
03/09	03/09	2475542EMM8GETMQW	SHOE SHOW 0765 HARTSVILLE SC	84.22
03/10	03/10	2422638ENBLH0G9MH	WAL-MART #1135 HARTSVILLE SC	13.40
03/10	03/10	2444500ENBLKKA7Y	WM SUPERCENTER #1135 HARTSVILLE SC	327.15
03/10	03/10	2445501EN43AJ9BXF	WAL-MART #7188 DARLINGTON SC	557.41
03/16	03/16	2469216EV2XFQJNWK	DISPLAYS2GO 401-247-0333 MA	328.90
03/25	03/25	2449215F4MN4RYBPL	ALLIANZ TRAVEL INS ALLIANZINS.US VA	31.22
03/25	03/25	2480197F5L38S6LM1	READING RECOVERY COUNCIL 614-310-7323 OH	595.00
03/25	03/25	2494300F5WESN378L	AMERICAN AIR0012415925115 FORT WORTH TX	420.71
<b>CARLITA S KING</b>				
<b>TOTAL</b>			<b>\$1,477.18</b>	
03/03	03/04	2405523EE2DZBBLH4	WALMART.COM AW 800-966-6546 AR	39.70
03/03	03/04	2469216EE2XF7A8Q5	WALMART.COM AY 800-966-6546 AR	61.98
03/03	03/04	2469216EE2XF76FV9	WALMART.COM AV 800-966-6546 AR	20.42
03/06	03/06	2469216EH2XVYKLTJ	WALMART.COM AY 800-966-6546 AR	48.06
03/07	03/07	2469216EJ2XLP1R5Z	WALMART.COM AX 800-966-6546 AR	22.50
03/15	03/15	2469216ES2X566TZZ	SQ *JEWEL'S DELUXE RESTAU Darlington SC	61.05
03/16	03/16	2405523EV2DK13KY5	WALMART.COM AA 800-966-6546 AR	157.64
03/17	03/17	2442733EXLM7RJ26G	CHICK-FIL-A #00509 FLORENCE SC	205.98
03/19	03/19	2405523EY2E02TWA6	WALMART.COM AA 800-966-6546 AR	150.67
03/30	03/30	2442733FALM7PZV5F	CHICK-FIL-A #00168 FLORENCE SC	212.58
03/31	03/31	2449215FALVV362JW	ALLIANZ TRAVEL INS ALLIANZINS.US VA	31.40
03/31	03/31	2471705FBTB35Q1MB	DELTA AIR 0062308153160 DELTA.COM CA	465.20
<b>ZENOBIA EDWARDS</b>				
<b>TOTAL</b>			<b>\$44.27</b>	
03/09	03/09	2444500EMBLKHAKZ0	WM SUPERCENTER #7188 DARLINGTON SC	44.27
<b>KRISTI AUSTIN</b>				
<b>TOTAL</b>			<b>\$304.43</b>	
04/01	04/01	2469216FB2XFZH3P0	WALMART.COM AA 800-966-6546 AR	304.43
<b>MARISA M JOHNSON</b>				
<b>TOTAL</b>			<b>\$96.75</b>	
03/02	03/04	2463923EES66QKK0H	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
03/02	03/04	2463923EES66QKK13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
03/30	03/30	2469216F92Y1REMKV	SQ *JEWEL'S DELUXE RESTAU Darlington SC	46.75
<b>TINA A MOORE</b>				
<b>TOTAL</b>			<b>\$1,475.88</b>	
03/07	03/07	2401134EJ000TTLJZ	CFS FLOWERS AND GIFTS WWW.RUNCFS.CO MA	97.94
03/09	03/09	2469216EL2XGJLQ22	WALMART.COM AA 800-966-6546 AR	12.95
03/09	03/09	2469216EL2XGJSD7B	WALMART.COM AA 800-966-6546 AR	12.94
03/13	03/13	2405523ER2DK3VM97	WALMART.COM AA 800-966-6546 AR	27.47
03/14	03/14	2405523ET2DJRLD1V	WALMART.COM AA 800-966-6546 AR	52.78
03/14	03/14	7405523ET2D9LKJJT	WALMART.COM AA WALMART.COM AR CREDIT	52.78
03/14	03/14	2444500ES00JHHJ6K	DOLLARTREE DARLINGTON SC	36.45
03/17	03/17	2422638EX2LR29M7J	WAL-MART #7188 DARLINGTON SC	113.32
03/17	03/17	2449215EWMJTSL96J	SQ *SOUTH OF PEARL DARLINGTON SC	637.40
03/19	03/19	2407105EYJ81NKQLY	TOMMY'S SELF SERVICE 843-3326801 SC	293.24

Transactions continued on next page

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

Trans	Post	Reference Number	Description	Amount
03/19	03/19	2469216EY2XE25S2T	WALMART.COM AA 800-966-6546 AR	53.76
03/26	03/26	2404068F6S66L1L9K	PRETTY N BLISS FLORENCE SC	91.65
03/26	03/26	2413746F60108P203	TJ MAXX #860 FLORENCE SC	54.49
03/29	03/29	2479338F801WPL1JB	bath&bodyworks.com Reynoldsburg OH	44.27
<b>CORTNEY GEHRKE</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$342.57</b>	
03/03	03/04	2469216EE2XLBL30G	WALMART.COM AA 800-966-6546 AR	342.57
<b>CHUCK MILLER</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$383.44</b>	
03/08	03/08	2421073EL2MDLPQ0T	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/10	03/10	2421073ENBM4ST0ZB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	2421073ENBM4ST9HM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	2421073ENBM4ST9NT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	2421073ENBM4ST9T4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	2421073ENBM4ST97Q	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/10	03/10	2421073EN2MDNLDTK	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/10	03/10	2421073EN2MEP2MLA	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2421073EN2MEP2MXV	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2421073EN2MEP2M06	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2421073EN2MEP2N3H	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2421073EN2MEP2288	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/12	03/12	2449216EP000859JP	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	83.65
03/16	03/16	2421073EWBM4NZQ43	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/16	03/16	2421073EW2MEWS3NM	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/18	03/18	2416407EX2LR7X80F	TARGET 00014522 FLORENCE SC	37.79
03/24	03/24	2421073F42MDF08GK	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/25	03/25	2421073F52MDFYTBS	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/28	03/28	2421073F8BM4RW3HF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/28	03/28	2421073F82MEM5BMV	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/31	03/31	2421073FB2MDLPQHK	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/31	03/31	2421073FB2MDLPQK5	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/31	03/31	2421073FB2MDLPQLN	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/31	03/31	2421073FB2MDLPQL6	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/31	03/31	2421073FB2MDLPQMG	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/31	03/31	2421073FB2MDLPQN8	SLED CHECK NON PROFIT EGOV.COM SC	8.00
<b>SHANNON H FRASER</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$579.23</b>	
03/29	03/29	2444500F9EHXXZV98	LITTLE CAESARS 3217-0014 DARLINGTON SC	449.55
03/29	03/29	2445501F843AA93LD	WAL-MART #7188 DARLINGTON SC	129.68
<b>STEPHANIE H BRIDGES</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$379.78</b>	
03/15	03/15	2444500EVBLMTT30A	WM SUPERCENTER #7188 DARLINGTON SC	211.13
03/17	03/17	2475542EX3GFG3QKK	DARLINGTON OFFICE SUPPLY DARLINGTON SC	25.86
03/17	03/17	2494144EXBLHLKMJH	ROSES EXPRESS #627 DARLINGTON SC	51.12
03/29	03/29	2475542F93TWWBRLL	DARLINGTON OFFICE SUPPLY DARLINGTON SC	91.67
<b>COREY LEWIS</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$3,386.25</b>	
03/06	03/06	2444500EJBLKMY43K	WM SUPERCENTER #1135 HARTSVILLE SC	158.31
03/11	03/11	2469216EP2XR8SMBL	DAYS INN SENECA SC	77.00
03/11	03/11	2469216EP2XR8SMEG	DAYS INN SENECA SC	77.00
03/11	03/11	2469216EP2XR8SMEP	DAYS INN SENECA SC	77.00
03/11	03/11	2469216EP2XR8SME8	DAYS INN SENECA SC	77.00
03/11	03/11	2469216EP2XR8SMFH	DAYS INN SENECA SC	77.00
03/11	03/11	2469216EP2XR8SMF9	DAYS INN SENECA SC	77.00
03/11	03/11	2469216EP2XR8SM9K	DAYS INN SENECA SC	77.00
03/31	03/31	2449215FAML1WRW9B	ALLIANZ TRAVEL INS ALLIANZINS.US VA	43.62
03/31	03/31	2449215FAMMWNHR75	ALLIANZ TRAVEL INS ALLIANZINS.US VA	149.22

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

Trans	Post	Reference Number	Description	Amount
03/31	03/31	2494300FBWESN2M0T	AMERICAN AIR0012417204326 FORT WORTH TX	972.70
03/31	03/31	2494300FBWESN2M07	AMERICAN AIR0012417204325 FORT WORTH TX	972.70
03/31	03/31	2494300FBWESN4D44	AMERICAN AIR0012417281236 FORT WORTH TX	550.70
<b>CARLA A WATFORD</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$213.80</b>	
03/23	03/23	2422638F3BLH1HE50	WAL-MART #1135 HARTSVILLE SC	213.80
<b>KIMBERLY S MASON</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$262.56</b>	
03/09	03/09	2422638EM2LR16Y55	WAL-MART #7188 DARLINGTON SC	181.98
03/12	03/12	2445501EP43A4V5B1	WAL-MART #0630 FLORENCE SC	19.73
03/24	03/24	2422638F42LR7DFF9	WAL-MART #7188 DARLINGTON SC	29.29
03/24	03/24	2469216F42XN3MBB1	KRISPY KREME #0542 FLORENCE SC	31.56
<b>AUDREY CHILDERS</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,713.44</b>	
03/07	03/07	2444500EK00JBRVKA	DOLLAR GENERAL #19628 DARLINGTON SC	17.68
03/11	03/11	2471705EPM8H2PZYD	DARLINGTON RACEWAY 866-4597223 SC	1,250.00
03/11	03/11	2475542EP3TPPG9K8	JIFFY PRINT HARTSVILLE SC	130.90
03/17	03/17	2401134EW00159NJZ	CANVA* 103362-33541376 HTTPSCANVA.CO DE	119.40
03/21	03/21	2449215F0MLPP6KXL	SOUND PRODUCTIONS, LLC 972-550-0001 TX	544.69
03/23	03/23	2449215F2LVSZG1N	MPIX 620-231-8050 KS	170.98
03/23	03/23	7449215F2LVTX046A	SOUND PRODUCTIONS, LLC 97255000 CREDIT	544.69-
03/28	03/28	2444500F800JRMVTS	DOLLAR GENERAL #19628 DARLINGTON SC	13.13
03/29	03/29	2449215F8LWHK87WZ	MPIX 620-231-8050 KS	11.35
<b>DAWN JOHNSON</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,574.69</b>	
03/03	03/04	2444500EF00T528QV	DOLLARTREE DARLINGTON SC	28.35
03/11	03/11	2449398EN0D17X0D9	SCHOOL NUTRITION ASSOC ARLINGTON VA	465.00
03/15	03/15	2444500EVBLMTT37J	SAMS CLUB #6571 FLORENCE SC	262.82
03/16	03/16	2422638EWBLGZVN77	WAL-MART #1135 HARTSVILLE SC	29.57
03/16	03/16	2444500EW00TGH93Z	DOLLAR TREE HARTSVILLE SC	8.64
03/24	03/24	2411343F4HEZPM50X	The Webstaurant Store Inc717-392-7472 PA	299.39
03/24	03/24	2413746F4019WSL5J	USPS PO 4522200532 DARLINGTON SC	9.25
03/25	03/25	2494300F5WESMWDG7	AMERICAN AIR0012415858930 FORT WORTH TX	287.41
04/01	04/01	2411343FQHF4X6R3X	The Webstaurant Store Inc717-392-7472 PA	184.26
<b>ALLISON M BAKER</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,351.85</b>	
03/10	03/10	2449215EMRTRHZ8W5	CROWN SEC PRODUCTS 800-914-9191 FL	389.00
03/11	03/11	2469216EN2XV3V189	NCS*GED EXAM 800-511-3478 MN	750.00
03/13	03/13	2494144ET2LSS08KQ	ROSES #42 HARTSVILLE SC	103.66
03/15	03/15	2413746EVHEZFDY61	HOBBY LOBBY ECOMM 405-745-1100 OK	109.19
<b>RUDELL DUBOSE</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$4,584.00</b>	
03/04	03/04	2482913EGHF0BNK5Y	INTEGRITY BILLING SERVICE FLORENCE SC	2,292.00
03/08	03/08	2482913EN5SEXQ2WH	INTEGRITY BILLING SERVICE FLORENCE SC	2,292.00
<b>ADA HARPER SINDAB</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$122.00</b>	
03/21	03/21	2444500F1BLMXZNA8	WM SUPERCENTER #7188 DARLINGTON SC	122.00
<b>MELINDA BROWN</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$216.80</b>	
03/14	03/14	2405523ET2DJVQP3D	WALMART.COM AA 800-966-6546 AR	100.80
03/23	03/23	2413746F3019F4AGW	USPS PO 4538400550 HARTSVILLE SC	116.00
<b>JOHN D MORRIS</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$50.91</b>	
03/07	03/07	2444500EKBLMV6NBG	WM SUPERCENTER #7188 DARLINGTON SC	38.44
03/24	03/24	2460794F48ABHKV2D	DARLINGTON AUTO PARTS DARLINGTON SC	12.47
<b>EDDIE L SHULER</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$2,226.47</b>	
03/08	03/08	2422638EL2LR18VDB	WAL-MART #7188 DARLINGTON SC	60.60
03/08	03/08	2444500ELBLMWVELA	WM SUPERCENTER #1135 HARTSVILLE SC	60.60
03/09	03/09	2413746EM018E9LLQ	USPS PO 4522200532 DARLINGTON SC	174.00

PO Box 2360  
 Omaha NE 68103-2360

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

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03/09	03/09	2444500EMBLMRMSAQ	WM SUPERCENTER #7188 DARLINGTON SC	121.20
03/18	03/18	2475542EY4QDSEDJM	HOMEWOOD SUITES 404-5549300 GA	331.79
03/22	03/22	2494300F2TZPXRAD8	WDW RESORTS RESV 4078285630 FL	246.38
03/22	03/22	2494300F2TZPXRAD8	WDW RESORTS RESV 4078285630 FL	246.38
03/22	03/22	2494300F2TZPXRAD8	WDW RESORTS RESV 4078285630 FL	246.38
03/22	03/22	2494300F2TZPXRAD8	WDW RESORTS RESV 4078285630 FL	246.38
03/22	03/22	2494300F2TZPXRAD8	WDW RESORTS RESV 4078285630 FL	246.38
03/22	03/22	2494300F2TZPXRAD8	WDW RESORTS RESV 4078285630 FL	246.38
<b>ANTONIO M THOMAS</b>				
<b>TOTAL</b>			<b>\$1,473.34</b>	
03/09	03/09	2404068ELS66HMARS	GOODSON TIRE AND AUTO DARLINGTON SC	361.47
03/09	03/09	2445501EL43AA2598	WAL-MART #7188 DARLINGTON SC	8.75
03/11	03/11	2405523EP2ME143A1	SHULER'S BAR-B-QUE LLC LATTA SC	92.01
03/24	03/24	2420785F44R2RP2M9	JIM WHITEHEAD S BEST ONE FLORENCE SC	1,011.11
<b>BRIAN HICKMAN</b>				
<b>TOTAL</b>			<b>\$1,624.19</b>	
03/09	03/09	2494300EMLKXRH5N5	HOLIDAY INN SAVANNAH HIS SAVANNAH GA	550.23
03/09	03/09	2494300EMLKXRSSGM	HOLIDAY INN SAVANNAH HIS SAVANNAH GA	548.73
03/09	03/09	2494300EMLKXRSTPN	HOLIDAY INN SAVANNAH HIS SAVANNAH GA	582.73
03/09	03/09	7494300EMLKXRHXB0	HOLIDAY INN SAVANNAH HIS SAVANNAH CREDIT	57.50
<b>TYLER GIBSON</b>				
<b>TOTAL</b>			<b>\$1,200.36</b>	
03/09	03/09	2449398EMBLVFAF8J	PALMETTO SENTRY DARLINGTON SC	12.84
03/09	03/09	2469216EL2XH12VQM	LOWES #02803* HARTSVILLE SC	10.02
03/10	03/10	2475542EN3TPQZASZ	LOW TEMP INDUSTRIES INC 770-4788803 GA	196.10
03/15	03/15	2469216ES2X4LQRF6	LOWES #02803* HARTSVILLE SC	35.70
03/16	03/16	2411343EWHEZXH2J9	The Webstaurant Store Inc717-392-7472 PA	908.96
03/16	03/16	2469216EV2XYVKZD8	LOWES #02803* HARTSVILLE SC	19.17
03/16	03/16	2482913EV5SE2F0GJ	CAROLINA SUPPLYHOUSE INC FLORENCE SC	17.57
<b>MARLON L THOMAS</b>				
<b>TOTAL</b>			<b>\$3,946.54</b>	
03/10	03/10	2405523EM2DJTFEQ2	WALMART.COM AA 800-966-6546 AR	5.91
03/10	03/10	2405523EM2DJTFEQ2	WALMART.COM AA 800-966-6546 AR	42.98
03/11	03/11	2423168EP61KJ0JYD	CHILI'S #5 FLORENCE SC	119.85
03/17	03/17	2443654EX000A1QVA	PROJECT LEAD THE WAY, INC317-6690200 IN	2,400.00
03/25	03/25	2442733F5LM7T0J6P	CHICK-FIL-A #00509 FLORENCE SC	401.54
03/30	03/30	2422638FABLH131YB	WAL-MART #0630 FLORENCE SC	120.20
03/31	03/31	2411343FBHEZNBXM9	The Webstaurant Store Inc717-3927472 PA	326.63
03/31	03/31	2420785FA0Z9R9MQR0	THE LITTLE FLORIST LLC 803-4845210 SC	59.70
03/31	03/31	2442733FBLM7R26MN	CHICK-FIL-A #00168 FLORENCE SC	316.17
03/31	03/31	2469216FB2X7XL26L	KRISPY KREME #0542 FLORENCE SC	77.00
04/01	04/01	2420785FB12LNQT5Y	THE LITTLE FLORIST LLC 803-4845210 SC	57.00
04/01	04/01	2469216FB2XYNNY40	FOOD LION #0926 FLORENCE SC	19.56
<b>RENEE C DOUGLAS</b>				
<b>TOTAL</b>			<b>\$897.23</b>	
03/09	03/09	2432303EL613NF4FR	KINGSTON COMMUNICATION GEORGETOWN SC	20.00
03/11	03/11	2475542EP4YZMJ5MD	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	877.23
<b>KATHRYN H ATKINSON</b>				
<b>TOTAL</b>			<b>\$232.00</b>	
03/22	03/22	2413746F200Z27EGP	USPS PO 4522200532 DARLINGTON SC	232.00
<b>TIMOTHY A HOWLE</b>				
<b>TOTAL</b>			<b>\$78.05</b>	
03/03	03/04	2432743EEVNDV6YSJ	JOHNSONS CAR WASH HARTSVILLE SC	67.27
03/30	03/30	2444500FA00KHDJTR	WALGREENS #10329 HARTSVILLE SC	10.78
<b>BENJAMIN BROWN</b>				
<b>TOTAL</b>			<b>\$10,070.37</b>	
03/03	03/04	2445501EE43AA6KGH	WAL-MART #7188 DARLINGTON SC	55.95
03/03	03/04	2449398EF61MWN3SB	COSN 202-861-2676 DC	330.00
03/08	03/08	2407314ELS66GP47Z	ISTE 800-3365191 VA	675.00

Transactions continued on next page

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

Trans	Post	Reference Number	Description	Amount
03/08	03/08	2449215EKLR4PV9AV	ALLIANZ TRAVEL INS ALLIANZINS.US VA	300.30
03/08	03/08	2494300ELWESNDKRW	AMERICAN AIR0012411461011 FORT WORTH TX	541.69
03/08	03/08	2494300ELWESNDKSN	AMERICAN AIR0012411461016 FORT WORTH TX	541.69
03/08	03/08	2494300ELWESNDKSY	AMERICAN AIR0012411461017 FORT WORTH TX	541.69
03/08	03/08	2494300ELWESNDKS4	AMERICAN AIR0012411461015 FORT WORTH TX	541.69
03/08	03/08	2494300ELWESNDKTE	AMERICAN AIR0012411461012 FORT WORTH TX	541.69
03/08	03/08	2494300ELWESNDKTL	AMERICAN AIR0012411461013 FORT WORTH TX	541.69
03/08	03/08	2494300ELWESNDKTW	AMERICAN AIR0012411461014 FORT WORTH TX	541.69
03/08	03/08	2494300ELWESPFBAZ	AMERICAN AIR0010649074837 FORT WORTH TX	18.02
03/08	03/08	2494300ELWESPFBBF	AMERICAN AIR0010649074839 FORT WORTH TX	12.60
03/08	03/08	2494300ELWESPFBB7	AMERICAN AIR0010649074838 FORT WORTH TX	36.04
03/08	03/08	2494300ELWESPFBBQ	AMERICAN AIR0010649074842 FORT WORTH TX	30.62
03/08	03/08	2494300ELWESPFBBT	AMERICAN AIR0010649074843 FORT WORTH TX	36.04
03/08	03/08	2494300ELWESPFBBQ1	AMERICAN AIR0010649074840 FORT WORTH TX	12.60
03/08	03/08	2494300ELWESPFBBQ9	AMERICAN AIR0010649074841 FORT WORTH TX	18.02
03/09	03/09	2407314EMS66GSBPH	ISTE 800-3365191 VA	375.00
03/09	03/09	2407314EMS66GSDYN	ISTE 800-3365191 VA	675.00
03/09	03/09	2407314EMS66GSQ4P	ISTE 800-3365191 VA	375.00
03/10	03/10	2494135ENLBZ8KV9Y	BUDGET.COM PREPAY 8006212844 VA	977.50
03/11	03/11	2416407ENMKOZE2TA	FEDEX 98856785 800-4633339 TN	94.62
03/11	03/11	2442733EPLM7RQNP3	CHICK-FIL-A #00168 FLORENCE SC	303.33
03/15	03/15	2469216ES2X4LQREM	LOWES #02803* HARTSVILLE SC	70.16
03/16	03/16	2405523EWRLP10NSL	WLV ADV DEPOSIT 4073551000 NV	674.60
03/16	03/16	2405523EWRLP12HQQ	WLV ADV DEPOSIT 4073551000 NV	674.60
03/16	03/16	2405523EWRLP13QV0	WLV ADV DEPOSIT 4073551000 NV	674.60
03/16	03/16	2405523EWRLP139KX	WLV ADV DEPOSIT 4073551000 NV	674.60
03/16	03/16	2469216EV2XL9S1EP	AWL*PEARSON EDUCATION PRSONCS.COM NJ	19.60
03/19	03/19	7494135EZLBZ8KVA4	BUDGET.COM PREPAY 80062128 CREDIT	977.50-
03/24	03/24	2469216F32Y07BTDM	AWL*PEARSON EDUCATION PRSONCS.COM NJ	45.49
03/29	03/29	7494300F9WESNZ48M	AMERICAN AIR0010649074842 FORT WO CREDIT	30.62-
03/30	03/30	2416405FAB01FWM37	EXXONMOBIL 48358980 DARLINGTON SC	125.00
04/03	04/03	2469216FD2Y0B0DF9	Amazon web services aws.amazon.co WA	2.37
			<b>NICOLE JONES</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$215.71</b>	
03/23	03/23	2494300F32MM7XBPN	BOJANGLES 867 LORIS SC	215.71
			<b>SARAH TEW</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$4,091.34</b>	
03/03	03/04	7494300EFWESN3PBS	AMERICAN AIR0012325932678 FORT WO CREDIT	617.71-
03/03	03/04	7494300EFWESN3PB8	AMERICAN AIR0012325932677 FORT WO CREDIT	617.71-
03/03	03/04	7494300EFWESN3PQA	AMERICAN AIR0012325934636 FORT WO CREDIT	216.60-
03/03	03/04	7494300EFWESN3PQ2	AMERICAN AIR0012325932679 FORT WO CREDIT	617.71-
03/15	03/15	2494300ESJEENLJNN	AMERICAN AIR0012413440950 FORT WORTH TX	535.71
03/15	03/15	2494300ESJEENL4LH	AMERICAN AIR0012413433597 FORT WORTH TX	694.70
03/15	03/15	2494300ES0D17Y3QL	LRP PUBLICATIONS 5616226520 FL	2,025.00
03/15	03/15	2494300ES0D17Y3QW	LRP PUBLICATIONS 5616226520 FL	2,025.00
03/25	03/25	2407314F6S66E1S3R	LEXINGTON WINGATE BY WYND LEXINGTON SC	145.98
03/25	03/25	2407314F6S66E1S4A	LEXINGTON WINGATE BY WYND LEXINGTON SC	145.98
03/25	03/25	2494300F4JEENKLR2	AMERICAN AIR0012415932799 FORT WORTH TX	588.70
			<b>AYESHA HUNTER</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$272.05</b>	
03/04	03/04	2469216EF2XJLWPHK	IN *AMERICAN ASSOC OF SCH913-3271222 KS	200.00
03/09	03/09	2444500EMBLKHB3GA	WM SUPERCENTER #7188 DARLINGTON SC	72.05
			<b>CARLA M JEFFERSON</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$534.95</b>	
03/04	03/04	7422638EGBLH3A4VP	WAL-MART #1135 HARTSVILLE SC CREDIT	67.45-
03/04	03/04	2444500EGBLKP1HRA	WM SUPERCENTER #1135 HARTSVILLE SC	176.92
03/07	03/07	2442733EJLYRG799M	MCDONALD'S F7291 FLORENCE SC	100.00
03/07	03/07	2444500EK00JBTRH	DOLLAR-GENERAL #3127 HARTSVILLE SC	52.92

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
03/08	03/08	2444500EL5SAT80F5	LITTLE CAESARS 3217-0014 910-862-8423 SC	93.15
03/08	03/08	2469216EK2XN9FBTM	SQ *SUGARUSH Hartsville SC	20.00
03/10	03/10	2444500EM5SAST7DB	LITTLE CAESARS 3217-0014 910-862-8423 SC	73.49
03/14	03/14	2449215ETLWKWTKXL	ENVATO 613-837-6628 UT	33.00
03/25	03/25	2449216F50001A7VT	RESTREAM, INC. RESTREAM.IO TX	52.92
<b>JAMES R FORD</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<b>\$755.88</b>
03/08	03/08	2449215EKS0TB0J1D	PALMETTO PLANNERS, LLC 4029357733 SC	199.00
03/22	03/22	2449215F1S1EWB0BM	PALMETTO PLANNERS, LLC 4029357733 SC	199.00
03/27	03/27	2469216F62XZ6T8T3	FOOD LION #0926 FLORENCE SC	91.91
03/28	03/28	2442733F8LM7PWW78	CHICK-FIL-A #00168 FLORENCE SC	59.99
03/28	03/28	2442733F8LM7RQF7J	CHICK-FIL-A #00509 FLORENCE SC	205.98
<b>WILLIAM B JORDAN</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<b>\$1,422.02</b>
03/03	03/04	2413746EF0107QRY5	TRACTOR SUPPLY #2233 DARLINGTON SC	386.52
03/08	03/08	2405523ELRBGJHZ1S	SCRUBBY'S CW-HARTSVILLE FLORENCE SC	25.00
03/28	03/28	2413746F800ZJYF0R	TRACTOR SUPPLY #2233 DARLINGTON SC	652.28
03/30	03/30	2449215F9RTS47V5T	KEYBLANKSALES.COM WEBS 856-218-4642 NJ	63.95
03/31	03/31	2475542FBJLWLNHPJ	ROY'S WOOD PRODUCTS INC 803-4381590 SC	294.27

\$61,994.95 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED  
 AS YOUR AUTOMATIC PAYMENT ON 04/28/22.  
 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	1.853	22.24	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.