



PO Box 2360
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle
Closing Date:
12/03/21

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$33,654.05	Number of days in billing cycle	30
Payments and credits	33,745.89	Credit limit	333,000.00
Purchase and adjustments less refunds	40,929.40	Available credit	289,840.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	12/28/21
Balance 12/03/21	\$40,837.56	NEW MINIMUM PAYMENT DUE	2,035.00

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] \$33,466.77-	
11/28	11/28	F393900AC00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	33,466.77-
			TOTAL [REDACTED] \$214.78	
11/05	11/05	24427339NLM7T5F8E	CHICK-FIL-A #00509 FLORENCE SC	164.78
11/29	11/29	2475542AD7M7Z4XEK	SCASBO 803-6087124 SC	50.00
			ROBBIE SMITH	
			TOTAL [REDACTED] \$5,386.29	
11/09	11/09	24137469S5SDPFWG2	HOBBY LOBBY #321 FLORENCE SC	23.67
11/09	11/09	24226389SBLH230A9	WAL-MART #0630 FLORENCE SC	100.14
11/09	11/09	24445009SBLKPKTHQ	WM SUPERCENTER #630 FLORENCE SC	398.55
11/10	11/10	24445009VBLKP25JE	WM SUPERCENTER #7188 DARLINGTON SC	337.14
11/10	11/10	24445009V00KAVLKT	DOLLARTREE DARLINGTON SC	79.92
11/11	11/11	24445009WBLKWJLWD	WM SUPERCENTER #7188 DARLINGTON SC	61.90
11/16	11/16	2475542A14EN3LXGL	KINGSTON RESORT OWNER LLC843-4490006 SC	273.92
11/16	11/16	2475542A14EN3LXG2	KINGSTON RESORT OWNER LLC843-4490006 SC	273.92
11/16	11/16	2480197A10V08NS3W	FASTRACK 3 DARLINGTON SC	701.80
11/16	11/16	2480197A10V08NS4E	FASTRACK 3 DARLINGTON SC	701.80
11/18	11/18	2444500A3BLKSZ7TD	WM SUPERCENTER #630 FLORENCE SC	150.68
11/18	11/18	2444500A3BLKSZ7Z3	WM SUPERCENTER #7188 DARLINGTON SC	360.05

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
2,035.00	0.00	12/28/21	40,837.56	[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
11/18	11/18	2469216A22XXVPB0W	BHM*THE MORNING NEWS 843-317-7314 SC	338.00
11/22	11/22	2480197A70V08R9ZN	FASTRACK 3 DARLINGTON SC	792.40
11/22	11/22	2480197A70V08R9Z4	FASTRACK 3 DARLINGTON SC	792.40
LILKENYA R JENKINS				
TOTAL			\$4,692.23	
11/02	11/04	24755429K4EHXVRGP	KINGSTON RESORT OWNER LLC843-4490006 SC	280.00
11/02	11/04	24755429K4EHXVR39	KINGSTON RESORT OWNER LLC843-4490006 SC	280.00
11/03	11/04	24011349K000W4280	SERRRA SERRRA.ORG VA	380.00
11/03	11/04	24011349K000W479M	SERRRA SERRRA.ORG VA	300.00
11/04	11/04	24011349L0014YEKF	SERRRA SERRRA.ORG VA	300.00
11/09	11/09	24445009SBLKPKDKT	WM SUPERCENTER #7188 DARLINGTON SC	292.00
11/09	11/09	24755429S3JMXS6VJ	SHOE SHOW 0765 HARTSVILLE SC	80.99
11/16	11/16	2460794A0616J9ZBL	NCYI.ORG 423-899-5714 TN	169.00
11/16	11/16	2460794A0616J9ZG0	NCYI.ORG 423-899-5714 TN	119.00
11/17	11/17	2460794A1616JD171	NCYI.ORG 423-899-5714 TN	169.00
11/18	11/18	2401134A2001J1ETL	SERRRA SERRRA.ORG VA	300.00
11/18	11/18	2401134A20013H4F3	SERRRA SERRRA.ORG VA	300.00
11/19	11/19	2401134A3001JYDX1	SERRRA SERRRA.ORG VA	300.00
11/19	11/19	2401134A30019ZBJW	SERRRA SERRRA.ORG VA	300.00
11/29	11/29	2422638AE2LR66575	WAL-MART #7188 DARLINGTON SC	487.40
11/29	11/29	2460794AD616JD10Z	NCYI.ORG 423-899-5714 TN	169.00
11/29	11/29	2460794AD616JD11H	NCYI.ORG 423-899-5714 TN	99.00
11/29	11/29	2460794AD616JD120	NCYI.ORG 423-899-5714 TN	169.00
11/30	11/30	2460794AE616JG2PZ	NCYI.ORG 423-899-5714 TN	169.00
11/30	11/30	2460794AE616JG2T9	NCYI.ORG 423-899-5714 TN	189.00
11/30	11/30	7475542AF4ES9VL8G	KINGSTON RESORT OWNER LLC843-4490 CREDIT	160.16-
CARLITA S KING				
TOTAL			\$1,534.00	
11/04	11/04	24137469MHEY1R7EE	HOBBY LOBBY ECOMM 405-745-1100 OK	97.12
11/08	11/08	24445009T2X6R8WBS	WALMART.COM AA 800-966-6546 AR	207.96
11/08	11/08	24445009T2X6R8WED	WALMART.COM AA 800-966-6546 AR	8.99
11/09	11/09	24055239T2DKGEB7	WALMART.COM AA 800-966-6546 AR	32.44
11/09	11/09	24055239T2DK9YV4T	WALMART.COM AA 800-966-6546 AR	13.86
11/09	11/09	24445009T8PN2MLNV	WALMART.COM AA 800-966-6546 AR	33.11
11/09	11/09	24445009Y2XAJZ87E	WALMART.COM AA 8009666546 AR	11.49
11/13	11/13	24765179Y0FVHG7KX	GROUCHO'S DELI OF HART 803-467-7141 SC	62.75
11/18	11/18	2444500A3BLKSYVLA	WM SUPERCENTER #7188 DARLINGTON SC	25.00
11/29	11/29	2413746AEJ9M2T05	OFFICE DEPOT #336 FLORENCE SC	64.24
11/29	11/29	2444500AEBLL0LS0E	WM SUPERCENTER #1135 HARTSVILLE SC	114.84
11/29	11/29	2444500AE00K4YPP7	DOLLAR TREE HARTSVILLE SC	37.31
12/01	12/01	2444500AG00ML58HR	CKE*SARA'S PORCH DARLINTG DARLINGTON SC	824.89
MARISA M JOHNSON				
TOTAL			\$1,171.91	
11/14	11/14	24943009ZM0N1XKKV	HYATT REGENCY GREENVILLE 8642351234 SC	370.26
11/14	11/14	24943009ZM0N179AJ	HYATT REGENCY GREENVILLE 8642351234 SC	370.26
11/14	11/14	24943009ZM0N2LK4Q	HYATT REGENCY GREENVILLE 8642351234 SC	384.26
11/30	11/30	2476517AF0VYP4VTB	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	47.13
JAMES E MCELVEEN				
TOTAL			\$2,223.33	
11/09	11/09	24445009SBLNG8RZ1	WM SUPERCENTER #7188 DARLINGTON SC	541.42
11/10	11/10	24431059SBLGZKZKM	HARDEES OF 1505632 DARLINGTON SC	116.38
11/10	11/10	24431059SBLGZL7SY	HARDEES OF 1505632 DARLINGTON SC	48.13
11/10	11/10	24453889S000BPBPN	IRWINSEATING 616-5747442 MI	109.07
11/11	11/11	24028209V/S66QGH9H	DARLINGTON PACKING COMPAN DARLINGTON SC	635.09
11/12	11/12	24028209ZS66GGNVP	GOODSON TIRE AND AUTO DARLINGTON SC	12.00
11/22	11/22	2445501A643ABP1AF	WAL-MART #7188 DARLINGTON SC	142.24
11/23	11/23	2424760A8EJQYHK43	EFCO CORPORATION MONETT MO	619.00

Transactions continued on next page

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Account
Number: XXXXXXXXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			CHUCK MILLER	
			TOTAL XXXXXXXXXX \$999.31	
11/03	11/04	24210739LBM4L3N9M	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/03	11/04	24210739L2METY795	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/03	11/04	24445009LBLND0MPM	WM SUPERCENTER #7188 DARLINGTON SC	72.36
11/04	11/04	24210739MBM4M27Q3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/04	11/04	24210739MBM4M275X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/04	11/04	24210739M2MESWNN7	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/04	11/04	24210739M2MESWP2H	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/05	11/05	24210739NBM4N0W0P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/05	11/05	24210739N2MEVVHEZ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/10	11/10	24492169S000JYGJP	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
11/11	11/11	24210739WBM4VPNQY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/11	11/11	24210739W2MER0V8Q	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/15	11/15	2424760A0EJA172JR	BIBCOM 704-439-3900 NC	202.55
11/18	11/18	2421073A3BM4RWFFN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/18	11/18	2421073A3BM4RWFP6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/18	11/18	2421073A32MEM5ZZN	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/18	11/18	2421073A32MEM60QS	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/22	11/22	2421073A7BM4K4X1F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/22	11/22	2421073A7BM4K56ZJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/22	11/22	2421073A72MERZV20	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/22	11/22	2421073A72MERZ48W	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/23	11/23	2421073A8BM4L3T8E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/23	11/23	2421073A8BM4L3V2P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/23	11/23	2421073A82METYBHL	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/23	11/23	2421073A82METYFVVV	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/29	11/29	2421073AEBM4TSG4F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/29	11/29	2421073AE2MEN3H55	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/29	11/29	2478930ADG9SBZGHR	J.P. COOKE 402-3427175 NE	67.40
11/30	11/30	2421073AFBM4STAX2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/30	11/30	2421073AFBM4STFV2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/30	11/30	2421073AF2MEP2TDV	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/30	11/30	2421073AF2MEP35F9	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/01	12/01	2421073AGBM4VPRD9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/01	12/01	2421073AGBM4VR01Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/01	12/01	2421073AG2MER1LKB	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/01	12/01	2421073AG2MER12DD	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/02	12/02	2421073AHBM4K4WN8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/02	12/02	2421073AHBM4K5EJX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/02	12/02	2421073AHBM4K5ELN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/02	12/02	2421073AHBM4K5EMG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/02	12/02	2421073AHBM4K5EN0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/02	12/02	2421073AHBM4K5EPA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/02	12/02	2421073AHBM4K5EPT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/02	12/02	2421073AH2MERZ3H4	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/02	12/02	2421073AH2MET08Y7	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/02	12/02	2421073AH2MET0912	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/02	12/02	2421073AH2MET092K	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/02	12/02	2421073AH2MET0933	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/02	12/02	2421073AH2MET095E	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/02	12/02	2421073AH2MET0966	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
			SHANNON H FRASER	
			TOTAL XXXXXXXXXX \$1,014.72	
11/13	11/13	24692169X2XSPQQJZ	COURTYARD COLUMBIA DOW COLUMBIA SC	339.72
11/30	11/30	2449215AERTJWHQAV	PAYPAL *SCECA 402-935-7733 CA	225.00
11/30	11/30	2449215AERTJWS622	PAYPAL *SCECA 402-935-7733 CA	225.00
11/30	11/30	2449215AERTJWXNLE	PAYPAL *SCECA 402-935-7733 CA	225.00

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
STEPHANIE H BRIDGES				
TOTAL			\$792.01	
11/19	11/19	2444500A400W8QM44	DOLLARTREE DARLINGTON SC	124.76
11/23	11/23	2444500A8BLPQZZV7	WM SUPERCENTER #7188 DARLINGTON SC	100.01
12/01	12/01	2402820AGS66H9441	MAMMA MIA DARLINGTON SC	567.24
COREY LEWIS				
TOTAL			\$2,091.19	
11/04	11/04	24445009L5SB45PPM	WALMART.COM AA 800-966-6546 AR	134.51
11/09	11/09	24445009T8PN2MP92	ESCALADE SPORTS #0001 812-426-2281 IN	296.68
11/19	11/19	2420429A305TW48TT	Subway 4897 Hartsville SC	660.00
11/19	11/19	2469216A32XSPHM4Q	IN *HARTSVILLE ROTARY CLU843-2452777 SC	1,000.00
CARLA A WATFORD				
TOTAL			\$427.06	
11/17	11/17	2494300A22MJ1VZ4V	BOJANGLES #658 HARTSVILLE SC	427.06
KIMBERLY S MASON				
TOTAL			\$156.60	
11/09	11/09	24445009SBLNG8TT3	WM SUPERCENTER #7188 DARLINGTON SC	70.36
11/23	11/23	2444500A8BLPD00LF	WM SUPERCENTER #7188 DARLINGTON SC	86.24
AUDREY CHILDERS				
TOTAL			\$692.00	
11/03	11/04	24492159KLSF4GJSX	MPIX 620-231-8050 KS	127.87
11/19	11/19	2443106A32E04RVL8	AMZN MKTP US*F37CD1L03 AM AMZN.COM/BILL WA	43.15
11/29	11/29	2490641AD3Y0YLTRT	SMK*SURVEYMONKEY.COM 971-2311154 CA	298.08
12/01	12/01	2420429AF00D5W8HM	Subway 13771 184-33936529 SC	11.55
12/01	12/01	2442733AFLYPWJXGB	FOOD LION #1428 DARLINGTON SC	14.61
12/01	12/01	2442733AGLM7VR90N	CHICK-FIL-A #01068 FLORENCE SC	177.16
12/02	12/02	2469216AG2X6QH4SR	KRISPY KREME #0543 OLO 843-407-7859 SC	19.58
DAWN JOHNSON				
TOTAL			\$2,788.34	
11/08	11/08	24275399RS66JBA3J	POSITIVE PROMOTIONS 800-6352666 NY	1,909.26
12/01	12/01	2432300AF10QG20KL	FRS FLORENCE 8437209806 SC	383.95
12/01	12/01	2432300AF10QG3G5G	FRS FLORENCE 8437209806 SC	48.44
12/01	12/01	2444500AF8PWVM4Y3	FSP*PALMETTO UNIFORMS FLORENCE SC	446.69
ALLISON M BAKER				
TOTAL			\$3,061.89	
11/15	11/15	2422638A02LR8Q4L2	WAL-MART #7188 DARLINGTON SC	26.89
11/19	11/19	2405523A32M24KJSY	ETS PAR https://www.e.nj	385.00
12/01	12/01	2469216AF2XNEV8ZS	NCS*GED EXAM 800-511-3478 MN	1,125.00
12/02	12/02	2469216AG2XQ64SB4	NCS*GED EXAM 800-511-3478 MN	1,125.00
12/02	12/02	2469414AGS66KD9P5	PROLITERACY WORLDWIDE 315-2142578 NY	400.00
RUDELL DUBOSE				
TOTAL			\$670.64	
11/23	11/23	2413746A8EJHRG0EL	OFFICE DEPOT #336 FLORENCE SC	670.64
ADA HARPER SINDAB				
TOTAL			\$1,945.18	
11/04	11/04	24801979M60QTME40	MIYAMI'S JAPANESE STEAKH FLORENCE SC	453.04
11/11	11/11	24445009WBLNABZKN	WM SUPERCENTER #7188 DARLINGTON SC	42.68
11/11	11/11	24455019V43A5J3A7	WAL-MART #1135 HARTSVILLE SC	54.02
11/16	11/16	2463923A1S66F5ZN2	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
11/16	11/16	2463923A1S66F5ZS6	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
11/16	11/16	2475542A14EN3LWN2	KINGSTON RESORT OWNER LLC843-4490006 SC	230.72
11/16	11/16	2475542A14EN3LX2L	KINGSTON RESORT OWNER LLC843-4490006 SC	230.72
11/19	11/19	2469216A32XQKLLPQ	QVC*6863226998multiline 800-367-9444 PA	194.40
11/20	11/20	2469216A42XAD1SMM	QVC*686322699801* 800-367-9444 PA	129.60
MELINDA BROWN				
TOTAL			\$1,129.87	
11/14	11/14	2494300A0M0N1BQR3	HYATT REGENCY GREENVILLE 8642351234 SC	555.39
11/16	11/16	2463923A1S66F600Q	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	150.00
11/30	11/30	2475542AF4ES9VKJN	KINGSTON RESORT OWNER LLC843-4490006 SC	424.48

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
JOHN D MORRIS				
TOTAL			\$50.76	
11/03	11/04	24692169K2XY7TKLL	LOWES #02803* HARTSVILLE SC	11.86
11/16	11/16	2449398A1BLVQEXJ1	PALMETTO SENTRY DARLINGTON SC	13.90
11/17	11/17	2460794A28ABGYFFQ	DARLINGTON AUTO PARTS DARLINGTON SC	25.00
ANTONIO M THOMAS				
TOTAL			\$1,517.29	
11/03	11/04	24270749KS66M6L6W	ANDERSON PLUMBING & IRRIG843-3325854 SC	45.30
11/03	11/04	24493989K60MQ4QEB	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	25.00
11/04	11/04	24028209MS66FYD04	GOODSON TIRE AND AUTO 843-3932191 SC	392.90
11/04	11/04	24207859M4XJKEA5P	JIM WHITEHEAD S BEST ONE FLORENCE SC	928.77
11/07	11/07	24755429RMARPLSXD	Doubletree Myrtle Beach 866-7648501 SC	125.32
LARRY JOHNSON				
TOTAL			\$555.98	
11/05	11/05	24639239PS66EAGRK	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	60.00
11/06	11/06	24639239PS66EDJDH	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	60.00
11/06	11/06	24639239PS66EDJDT	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	60.00
11/12	11/12	24755429X51954T03	KINGSTON RESORT OWNER LLC843-4490006 SC	211.85
12/01	12/01	2475542AG4ESPNEFB	KINGSTON RESORT OWNER LLC843-4490006 SC	68.15
12/01	12/01	2475542AG4ESPNEFX	KINGSTON RESORT OWNER LLC843-4490006 SC	27.83
12/01	12/01	2475542AG4ESPNEGL	KINGSTON RESORT OWNER LLC843-4490006 SC	68.15
TYLER GIBSON				
TOTAL			\$1,944.68	
11/03	11/04	24231689L2LRX5E02	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	70.17
11/05	11/05	24744559NFDK7DGP2	PARTS TOWN 630-8896972 IL	1,395.58
11/07	11/07	24744559PD331ET9W	PARTS TOWN 630-8896972 IL	30.32
11/10	11/10	24431059SRQEB2RT5	BELLINGER PARTS 0006120 DARLINGTON SC	31.14
11/17	11/17	2469216A12XZHBDRS	LOWES #02803* HARTSVILLE SC	57.56
11/18	11/18	2482913A25SFA4B9J	CAROLINA SUPPLYHOUSE INC FLORENCE SC	8.54
11/29	11/29	2443565ADRDGTWX4W	FERGUSON ENT #28 844-872-3857 SC	87.91
11/29	11/29	2469216AD2XXRWV6P	LOWES #02803* HARTSVILLE SC	70.14
12/01	12/01	2469216AF2XK438QY	LOWES #02803* HARTSVILLE SC	193.32
MARLON L THOMAS				
TOTAL			\$2,525.14	
11/03	11/04	24137469L010QMSPT	BARNES&NOBLE.COM 800-843-2665 NY	73.44
11/06	11/06	24342859P0FVRX5EL	RED BONE ALLEY FLORENCE SC	150.00
11/09	11/09	24492169T000HJGTQ	SP * SHOPNEHS.US HTTPSSHOPNEHS MO	177.58
11/18	11/18	2405522A22DZYBY9F	EDVOTEK INC 202-370-1500 DC	708.18
11/18	11/18	2475542A34ENNY6FE	HILTON HOTELS 843-4495000 SC	278.88
11/18	11/18	2475542A34ENNY6FN	HILTON HOTELS 843-4495000 SC	278.88
11/18	11/18	2475542A34ENNY6F6	HILTON HOTELS 843-4495000 SC	278.88
11/18	11/18	2475542A34ENNY6ZQ	HILTON HOTELS 843-4495000 SC	278.88
11/22	11/22	2469216A62XZWKHAJ	WALMART.COM AA 800-966-6546 AR	84.64
11/30	11/30	2469216AE2XJ6N6E3	WALMART.COM AA 800-966-6546 AR	64.96
12/02	12/02	2413746AH012AEP37	BARNES&NOBLE.COM 800-843-2665 NY	215.78
12/02	12/02	7469216AG2XHHA7AJ	WALMART.COM 800-966- CREDIT	12.99-
12/02	12/02	7469216AG2XHHA78H	WALMART.COM 800-966- CREDIT	12.99-
12/02	12/02	7469216AG2XHHA8J8	WALMART.COM 800-966- CREDIT	12.99-
12/02	12/02	7469216AG2XHHA8QJ	WALMART.COM 800-966- CREDIT	13.00-
12/02	12/02	7469216AG2XHHA8TZ	WALMART.COM 800-966- CREDIT	12.99-
RENEE C DOUGLAS				
TOTAL			\$109.54	
11/03	11/04	24323039K613NM7PL	KINGSTON COMMUNICATION GEORGETOWN SC	10.00
11/05	11/05	24755429N7M1138TS	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	99.54
TIMOTHY A HOWLE				
TOTAL			\$131.37	
11/16	11/16	2405861A1WD6FN7Y4	TIMERCO LLC 813-8845505 FL	91.02
11/16	11/16	2442733A0LYRFRA5	IGA FOOD CENTER #62 HARTSVILLE SC	40.35

PO Box 2360
 Omaha NE 68103-2360

 Account Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
BENJAMIN BROWN				
TOTAL			\$2,100.65	
11/02	11/04	24639239KS66E1BSW	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
11/03	11/04	24493989LBLVL31YB	PALMETTO SENTRY DARLINGTON SC	24.40
11/09	11/09	24164079TMK00FF7S	FEDEX 95610751 800-4633339 TN	146.77
11/10	11/10	24138299VLHGE2FP1	PENSKE TRK LSG 033810 FLORENCE SC	930.00
11/11	11/11	74492159VLS3HNAZ	ALLIANZ TRAVEL INS 80062854 CREDIT	54.00-
11/11	11/11	24943019W09FGD4BH	THE HOME DEPOT #8580 FLORENCE SC	106.92
11/15	11/15	24055239Z2DZH6V0P	WALMART.COM AA 800-966-6546 AR	63.33
11/16	11/16	2444500A45SBDW8A2	WALMART.COM AA 8009666546 AR	34.42
11/17	11/17	2416405A2B01MEYKX	EXXONMOBIL 99695934 LAMAR SC	120.00
11/29	11/29	7460905AD00061FAW	REMARKABLE OSLO NO	644.76
11/30	11/30	2422638AF2LR48DZ7	WAL-MART #7188 DARLINGTON SC	59.05
SARAH TEW				
TOTAL			\$127.44	
11/08	11/08	24692169R2Y0HNAWL	LEARNING A-Z, LLC 866-889-3729 TX	127.44
AYESHA HUNTER				
TOTAL			\$252.40	
11/04	11/04	24210739L61GBT3FD	FMU ECOMMERCE 843-661-1123 SC	75.00
11/09	11/09	24455019T43A4V9JL	WAL-MART #0630 FLORENCE SC	35.00
11/11	11/11	24226389W2LR4GBWF	WAL-MART #7188 DARLINGTON SC	63.65
11/12	11/12	24943009W2DA7D1TP	OUTWATER PLASTICS IND NJ 800-631-8375 NJ	78.75
CARLA M JEFFERSON				
TOTAL			\$343.68	
11/10	11/10	24431069S5SY51FB7	FIRST BOOK 2023931222 DC	120.10
11/11	11/11	24431069V5SY460B2	FIRST BOOK 202-393-1222 DC	69.98
11/16	11/16	2401134A00007J247	QUIZIZZ INC HTTPSQUIZIZZ. CA	96.00
11/28	11/28	2401134AQ00061VBS	CANVA* I03253-1817450 HTTPSCANVA.CO DE	57.60

\$40,704.28 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 12/28/21.
 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.