



PO Box 2360
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle
Closing Date:
11/03/21

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$28,449.96	Number of days in billing cycle	31
Payments and credits	28,521.63	Credit limit	333,000.00
Purchase and adjustments less refunds	33,725.72	Available credit	295,618.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	11/28/21
Balance 11/03/21	\$33,654.05	NEW MINIMUM PAYMENT DUE	1,676.00

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] \$26,055.82-	
10/28	10/28	F3939009D00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	26,055.82-
			TOTAL [REDACTED] \$280.00	
10/07	10/07	24639238TS66FQ331	NATIONAL INSITUTE OF GOVE703-7368900 VA ROBBIE SMITH	280.00
			TOTAL [REDACTED] \$2,635.18	
10/08	10/08	24137468S0126JWWWR	USPS PO 4522200532 DARLINGTON SC	116.00
10/11	10/11	24226388X2LR3A1ZY	WAL-MART #7188 DARLINGTON SC	99.68
10/14	10/14	24323008Z5SFF5BGV	THE PRINTING INDUSTRY OF 704-357-1150 NC	235.00
10/20	10/20	24941689511H01X6A	SHERATON MB RESORT F/D MYRTLE BEACH SC	449.74
10/20	10/20	24941689511H01X74	SHERATON MB RESORT F/D MYRTLE BEACH SC	449.74
10/27	10/27	24801979D0V08HVRY	FASTRACK 3 DARLINGTON SC	775.02
11/01	11/01	24492159HRTYM2AGM	PAYPAL *SCHEALTHSCI 402-935-7733 CA	255.00
11/01	11/01	24492159HRTYM7JLY	PAYPAL *SCHEALTHSCI 402-935-7733 CA	255.00
			LILKENYA R JENKINS	
			TOTAL [REDACTED] \$2,833.06	
10/13	10/13	24226388Z2LR478EH	WAL-MART #7188 DARLINGTON SC	269.88
10/15	10/15	240113490001A8JWV	SERRRA SERRRA.ORG VA	380.00
10/15	10/15	2422638912LR8V3B0	WAL-MART #7188 DARLINGTON SC	54.15
10/19	10/19	2401134940012QK5Q	SERRRA SERRRA.ORG VA	380.00

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
1,676.00	0.00	11/28/21	33,654.05	[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



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Account
Number: XXXXXXXXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/19	10/19	240113494001409YT	SERRRA SERRRA.ORG VA	380.00
10/19	10/19	2475542953JFMQENZ	SHOE SHOW 0765 HARTSVILLE SC	53.98
10/20	10/20	2401134950016QKQD	SERRRA SERRRA.ORG VA	380.00
10/20	10/20	2401134950017AX5H	SERRRA SERRRA.ORG VA	380.00
10/20	10/20	24011349500170Y90	SERRRA SERRRA.ORG VA	380.00
10/21	10/21	2401134960017JBVF	SERRRA SERRRA.ORG VA	380.00
10/29	10/29	74755429F4EGVSWTK	KINGSTON RESORT OWNER LLC843-4490 CREDIT	204.95-
CARLITA S KING				
TOTAL XXXXXXXXXX \$2,203.78				
10/14	10/14	24204298ZKV7H6SDG	Dropbox QVZGF29YMXKT 141-58576933 CA	129.47
10/15	10/15	2444500955SAXQ7E4	WALMART.COM AA 8009666546 AR	31.21
10/15	10/15	2444500955SAXQ7GP	WALMART.COM AA 8009666546 AR	32.81
10/15	10/15	244921590RWZLHDRN	SQ *NICK'S BBQ & DR DARLINGTON SC	57.20
10/15	10/15	24906049116PT2BNA	EMBASSY SUITES COLUMBA COLUMBIA SC	316.92
10/15	10/15	24906049116PT2BN2	EMBASSY SUITES COLUMBA COLUMBIA SC	316.92
10/15	10/15	24906049116PT2BPW	EMBASSY SUITES COLUMBA COLUMBIA SC	316.92
10/15	10/15	24906049116PT2BRN	EMBASSY SUITES COLUMBA COLUMBIA SC	316.92
10/16	10/16	2405523912DYZLN20	WALMART.COM AA 800-966-6546 AR	166.54
10/17	10/17	244921592LYBGEKQJ	CHARGE.PREZI.COM 415-494-8313 CA	36.00
10/18	10/18	244450094EHVWPV1Q	DOLLAR GENERAL #19628 DARLINGTON SC	33.60
10/20	10/20	2405523952DYT48K7	WALMART.COM AA 800-966-6546 AR	26.21
10/20	10/20	2444500955SAXQ7BH	WALMART.COM AA 800-966-6546 AR	92.87
10/20	10/20	746090595000189AT	QR-CODE-GENERATOR.COM BIELEFELD DF	70.03
10/20	10/20	746090595000189AT	FOREIGN CURRENCY FEE	2.10
		- 10/20	EURO CURRNCY	
		- 10/20	60.00 X 1.20216666	
10/25	10/25	24639239BS66DQ07T	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	75.00
10/25	10/25	24639239BS66DQ081	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	75.00
10/28	10/28	24055239D2DKERBZ2	WALMART.COM AA 800-966-6546 AR	56.03
10/28	10/28	24445009D8PN73ZKH	WALMART.COM AA 800-966-6546 AR	1.98
11/01	11/01	24692169H2XEHT71Z	SQ *NICK'S BBQ & DRIVE-IN Darlington SC	50.05
KRISTI AUSTIN				
TOTAL XXXXXXXXXX \$232.00				
10/05	10/05	24137468P018FRWVE	USPS PO 4547200069 LAMAR SC	232.00
MARISA M JOHNSON				
TOTAL XXXXXXXXXX \$300.00				
10/05	10/05	24639238PS66MJENL	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
10/05	10/05	24639238PS66MJENW	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
10/25	10/25	24011349A00113XMX	EVENT* SOUTH CAROLINA WWW.CVENT.COM VA	125.00
10/28	10/28	24011349D0017FN99	EVENT* SOUTH CAROLINA WWW.CVENT.COM VA	125.00
TINA A MOORE				
TOTAL XXXXXXXXXX \$1,243.49				
09/30	10/04	24445008M8PMZ1ZYJ	WALMART.COM AA 8009666546 AR	39.01
10/04	10/04	24445008M8PMZ2048	WALMART.COM AA 800-966-6546 AR	5.52
10/05	10/05	24055238N2DKB6BDX	WALMART.COM AA 800-966-6546 AR	24.47
10/07	10/07	24692168R2XRHNH91	CURRENT CATALOG 310-299-4100 CO	67.69
10/13	10/13	24427338YLYPXRVM2M	FOOD LION #1428 DARLINGTON SC	20.51
10/13	10/13	24427338ZLM7R30WT	CHICK-FIL-A #00168 FLORENCE SC	627.83
10/21	10/21	2469216962XWV83Q4	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	157.07
10/23	10/23	2469216982XGPWA9K	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	167.49
10/27	10/27	24011349Q0014LZKB	TRIBUTE STORE HTTPWWW.TRIB WI	133.90
JAMES E MCELVEEN				
TOTAL XXXXXXXXXX \$476.73				
10/01	10/04	24765178L0VZDP22B	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	87.89
10/01	10/04	24765178L0VZDP22V	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	19.69
10/07	10/07	24137468T019K7QR3	TRACTOR SUPPLY #2233 DARLINGTON SC	37.79
10/21	10/21	244450097BLNN45K9	WM SUPERCENTER #7188 DARLINGTON SC	22.36
10/25	10/25	24435659A2DK8XT86	BAKER ROOFING CO MOTO RALEIGH NC	309.00

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
CORTNEY GEHRKE				
TOTAL			\$130.80	
10/12	10/12	24445008X8PN30XTB	CKE*SARA'S PORCH DARLINGT DARLINGTON SC	130.80
CHUCK MILLER				
TOTAL			\$1,359.66	
10/04	10/04	24210738NBM4L3L0S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/04	10/04	24210738NBM4L3M6G	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/04	10/04	24210738N2METY52W	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/04	10/04	24210738N2METY83V	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/06	10/06	24210738RBM4N0YKA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/06	10/06	24210738R2MEVVNYR	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/06	10/06	24639238RS66MMG9N	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
10/08	10/08	24210738SBM4PXH9D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/08	10/08	24210738S2MEXPT7D	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/10	10/10	24492168V000G0AL0	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
10/11	10/11	24210738XBM4STBK7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/11	10/11	24210738XBM4STBN2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/11	10/11	24210738XBM4STB9E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/11	10/11	24210738XBM4ST6P7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/11	10/11	24210738X2MEP2GPB	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/11	10/11	24210738X2MEP2SNS	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/11	10/11	24210738X2MEP2VHB	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/11	10/11	24210738X2MEP2VQ7	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/12	10/12	24210738YBM4VPHLP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/12	10/12	24210738Y2MER0JHS	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/13	10/13	24210738ZBM4K5DBE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/13	10/13	24210738Z2MET071W	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/14	10/14	242107390BM4L3M4L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/14	10/14	242107390BM4L3TDK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/14	10/14	242107390BM4L3V6T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/14	10/14	2421073902METYG4T	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/14	10/14	2421073902METYQBL	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/14	10/14	2421073902METY2LP	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/15	10/15	242476092EJ7YRV27	BIBCOM 704-439-3900 NC	215.10
10/18	10/18	2421073942MDHVS6G	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/19	10/19	242107395BM4RWA60	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/19	10/19	242107395BM4RW75B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/19	10/19	2421073952MEM5E1D	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/19	10/19	2421073952MEM5LNX	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/20	10/20	242107396BM4TSYWY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/20	10/20	2421073962MEN4QSN	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/21	10/21	242107397BM4ST6ST	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/21	10/21	2421073972MEP2F6K	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/22	10/22	242107398BM4VPSWN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/22	10/22	2421073982MER1517	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/23	10/23	2469216982XGPWAGR	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	324.56
10/25	10/25	24210739BBM4M1Y7A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/25	10/25	24210739BBM4M2525	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/25	10/25	24210739B2MESWN70	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/25	10/25	24210739B2MESW50W	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/26	10/26	24210739QB4M4N0ZKR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/26	10/26	24210739Q2MEVVVLN	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/27	10/27	24210739D4NYZVX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/27	10/27	24210739DBM4NZA4M	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/27	10/27	24210739D2MEWY2L	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/27	10/27	24210739D2MEWT6HJ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/28	10/28	24210739EBM4PXKAW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/28	10/28	24210739EBM4PXK60	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/28	10/28	24210739E2MEXPYAH	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/28	10/28	24210739E2MEXPYKA	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/01	11/01	24210739JBM4VPR5X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/01	11/01	24210739JBM4VPR90	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/01	11/01	24210739JBM4VPR33S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/01	11/01	24210739J2MER1SPQ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/01	11/01	24210739J2MER12FX	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/01	11/01	24210739J2MER12PQ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
SHANNON H FRASER				
TOTAL			\$25.00	
10/19	10/19	245593094S66K6LR7	SOUTH CAROLINA COUNCIL OF803-4914198 SC	25.00
COREY LEWIS				
TOTAL			\$2,754.47	
10/05	10/05	24055238N2DZ8533F	WALMART.COM AA 800-966-6546 AR	135.62
10/06	10/06	74506098PWW4D09S3	INTHINKING, SL ANDORRA LA VE AD	2,175.29
10/06	10/06	74506098PWW4D09S3	FOREIGN CURRENCY FEE	65.25
		- 10/06	EURO CURRNCY	
		- 10/06	1871.22 X 1.19736856	
10/11	10/11	24055238W2DZEEEE4	WALMART.COM AA 800-966-6546 AR	31.43
10/12	10/12	24137468Y00Z5VVLY	USPS PO 4538400550 HARTSVILLE SC	346.88
KIMBERLY S MASON				
TOTAL			\$483.84	
10/14	10/14	244450090BLNL7HG0	WM SUPERCENTER #1135 HARTSVILLE SC	483.84
AUDREY CHILDERS				
TOTAL			\$705.62	
10/04	10/04	24692168M2Y147L56	AMZN Mktp US*2C59V9WC0 Amzn.com/bill WA	61.55
10/08	10/08	74692168T2Y06FBPD	AMZN Mktp US Amzn.com/bill WA CREDIT	23.75-
10/14	10/14	74692168Z2XPKEZ8E	AMZN Mktp US Amzn.com/bill WA CREDIT	214.92-
10/17	10/17	2469216922XVJD13M	AMZN Mktp US*270AG5KM2 Amzn.com/bill WA	5.71
10/19	10/19	2469216942X6E8G0L	AMZN Mktp US*2Y2X11D1 Amzn.com/bill WA	98.99
10/21	10/21	242316897M1578W41	HYATT HOUSE 8432072299 SC	720.78
11/01	11/01	24692169H2XGZRGKL	LOWES #01120* FLORENCE SC	8.62
11/01	11/01	24692169H2XGZRGSH	LOWES #01120* FLORENCE SC	48.64
DAWN JOHNSON				
TOTAL			\$2,328.33	
10/04	10/04	24275398MS66EBDGJ	HOME SCIENCE TOOLS 800-8606272 MT	45.25
10/04	10/04	24445008NBLNF8V20	WM SUPERCENTER #7188 DARLINGTON SC	78.22
10/05	10/05	24493988P5SRZ3GJQ	THERMOWORKS INC 801-756-7705 UT	377.99
10/11	10/11	24113438XHF06S44P	The Webstaurant Store Inc717-392-7472 PA	134.72
10/14	10/14	2443106905SK5DHNJ	ANDERSON OCEAN CLUB & SP MYRTLE BEACH SC	381.39
10/15	10/15	24055239011H3N5JV	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	223.24
10/15	10/15	24055239011H3N5KM	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	232.54
10/15	10/15	24055239011H3N5KX	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	232.54
10/15	10/15	24055239011H3N5K3	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	9.30
10/15	10/15	24055239011H3N5LD	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	232.54
10/15	10/15	24055239011H3N5L5	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	232.54
10/21	10/21	244450097BLNN46PX	WM SUPERCENTER #7188 DARLINGTON SC	139.26
10/28	10/28	24137469E01AP3QBL	USPS PO 4522200532 DARLINGTON SC	8.80
ALLISON M BAKER				
TOTAL			\$1,125.00	
10/19	10/19	2469216942X6FG6Z8	NCS*GED EXAM 800-511-3478 MN	1,125.00
ADA HARPER SINDAB				
TOTAL			\$317.91	
10/05	10/05	24226388PBLH0BV7R	WAL-MART #0630 FLORENCE SC	55.71
10/05	10/05	24445008PBLNQLBSV	WM SUPERCENTER #630 FLORENCE SC	63.63
10/05	10/05	24445008PBLNQLBZZ	WM SUPERCENTER #7188 DARLINGTON SC	128.92
11/01	11/01	24226389J2LR3NHPW	WAL-MART #7188 DARLINGTON SC	69.65

Transactions continued on next page

PO Box 2360
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 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
MELINDA BROWN				
TOTAL			\$855.13	
10/08	10/08	24692168T2XYVN5TJ	AMZN Mktp US*276523OT2 Amzn.com/bill WA	625.15
10/15	10/15	240113490001EXGET	EVENT* SOUTH CAROLINA WWW.CVENT.COM VA	125.00
10/15	10/15	2405523902DK2Q1MK	WALMART.COM AA 800-966-6546 AR	104.98
JOHN D MORRIS				
TOTAL			\$107.10	
10/05	10/05	24137468P018FT032	TRACTOR SUPPLY #2233 DARLINGTON SC	70.49
10/06	10/06	24493988RBLVFAF7X	PALMETTO SENTRY DARLINGTON SC	27.82
10/13	10/13	24431058YRQEBE2RT9	BELLINGER PARTS 0006120 DARLINGTON SC	8.79
LARRY JOHNSON				
TOTAL			\$873.35	
10/05	10/05	24755428P50XTEJY9	HILTON ADVPURCH8002367113 MEMPHIS TN	408.53
10/11	10/11	24164078W2LR84VK9	TARGET 00014522 FLORENCE SC	12.86
10/11	10/11	24445008XBLKT02VS	WM SUPERCENTER #1135 HARTSVILLE SC	31.47
10/13	10/13	24765018YP5QZ82H7	MCALISTER'S 1391 FLORENCE SC	75.78
10/15	10/15	2469216912XJS14L9	IN *PEE DEE REGIONAL EMER843-6625771 SC	12.00
10/15	10/15	2475542914PNJ3Y9L	KINGSTON RESORT OWNER LLC843-4490006 SC	211.85
10/15	10/15	2475542914PNJ3Y9W	KINGSTON RESORT OWNER LLC843-4490006 SC	211.85
10/22	10/22	74137479B000EJV60	GRANDE SHORES HOTEL MYRTLE BEACH CREDIT	90.99-
BRIAN HICKMAN				
TOTAL			\$129.60-	
10/11	10/11	24492168X0006N4E5	FLOCABULARY HTTPWWW.FLOC NY CREDIT	129.60-
TYLER GIBSON				
TOTAL			\$980.87	
10/08	10/08	24692168T2X5DSX8H	LOWES #01120* FLORENCE SC	38.62
10/15	10/15	241134391HF19PSEM	The Webstaurant Store Inc717-392-7472 PA	470.94
10/21	10/21	2449215972QSWGJBV	GEXPRO 7436 888-443-9776 SC	471.31
MARLON L THOMAS				
TOTAL			\$930.98	
10/08	10/08	24447708VS66JV4YT	TINAS CAFE LAMAR SC	56.91
10/12	10/12	24692168X2MX9QV8	BARNES&NOBLE.COM-BN 800-843-2665 NY	347.95
10/15	10/15	244921590S170H085	SCABSE 402-935-7733 SC	200.00
10/17	10/17	242263893BLH11QHR	WAL-MART #0630 FLORENCE SC	161.87
10/18	10/18	2444500945SAS6P7X	LITTLE CAESARS 1759 0003 843-383-2252 SC	26.40
10/19	10/19	242263895BLH4FDAV	WAL-MART #0630 FLORENCE SC	25.79
10/20	10/20	2469216962XPNWPOZ	PARTY CITY 898 FLORENCE SC	7.56
10/21	10/21	2401794972LYTTKRD	CICI PIZZA FLORENCE MALL FAYETTEVILLE NC	44.00
10/21	10/21	2469216972XBR00X5	KRISPY KREME #0542 FLORENCE SC	60.50
PATRICIA TONEY				
TOTAL			\$79.00	
10/11	10/11	24492168W000MYSZA	SMORE.COM - EDUCATOR WWW.SMORE.COM PA	79.00
TIMOTHY A HOWLE				
TOTAL			\$131.69	
10/28	10/28	24072809D5SEESS2H	MOTORS ONLINE, LLC 989-723-8985 MI	89.74
11/01	11/01	24492159HLY18TEB9	EKEYBLANKS.COM 185-621-8464 NJ	41.95
BENJAMIN BROWN				
TOTAL			\$4,613.49	
10/02	10/04	24692168K2XME82JT	Amazon web services aws.amazon.co WA	448.44
10/05	10/05	24801978P60TSAHYB	TOTAL MEETING CONCEPTS 850-385-3595 FL	130.00
10/05	10/05	24801978P60TSAHYJ	TOTAL MEETING CONCEPTS 850-385-3595 FL	130.00
10/05	10/05	24801978P60TSAHZ4	TOTAL MEETING CONCEPTS 850-385-3595 FL	260.00
10/07	10/07	24801978TRDQ57RXJ	FASTRACK 3 DARLINGTON SC	100.00
10/19	10/19	241382995LHGE2GFM	PENSKE TRK LSG 033810 FLORENCE SC	1,548.19
10/19	10/19	244921594LXMYVSD2	CABLEWHOLESALE 925-455-0800 CA	87.75
10/20	10/20	244921595MMZF48XN	SF CABLE, INC 510-862-4254 CA	51.34
10/22	10/22	2419433970FVJEK88	CABLE & WIRELESS TECHN 888-797-3697 CA	110.44
10/22	10/22	24055239711H3NWPB	SHERATON MRTLBLE BCH CONV MYRTLE BEACH SC	138.37
10/22	10/22	2412157989107LQ9M	TIGERDIRECTFORBUSI 800-8008300 CA	49.64

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
10/22	10/22	241374799000HRF1P	OCEAN ENCLAVE RESORT 800-9324482 SC	731.30
10/22	10/22	241374799000HRF15	OCEAN ENCLAVE RESORT 800-9324482 SC	435.76
10/26	10/26	74801979Q60TS1QZN	TOTAL MEETING CONCEPTS LAMONT FL CREDIT	130.00-
11/02	11/02	24801979KRDQ4TKQ0	FASTRACK 3 DARLINGTON SC	100.00
11/03	11/03	24692169K2XNW24T4	Amazon web services aws.amazon.co WA	422.26
NICOLE JONES				
TOTAL			\$58.00	
11/01	11/01	24137469J010JBL2B	USPS PO 4547200069 LAMAR SC	58.00
SARAH TEW				
TOTAL			\$2,134.67	
10/04	10/04	24943008NJEENKKBL	AMERICAN AIR0012302711555 FORT WORTH TX	417.90
10/04	10/04	24943008NJEENKKQE	AMERICAN AIR0012302711554 FORT WORTH TX	417.90
10/04	10/04	24943008NJEENKKQN	AMERICAN AIR0012302711553 FORT WORTH TX	417.90
10/04	10/04	24943008NJEENKKQ6	AMERICAN AIR0012302711556 FORT WORTH TX	417.90
10/05	10/05	74943008PWESN54JM	AMERICAN AIR0012302711553 FORT WO CREDIT	417.90-
10/05	10/05	74943008PWESN54JX	AMERICAN AIR0012302711554 FORT WO CREDIT	417.90-
10/05	10/05	74943008PWESN54KD	AMERICAN AIR0012302711556 FORT WO CREDIT	417.90-
10/05	10/05	74943008PWESN54K5	AMERICAN AIR0012302711555 FORT WO CREDIT	417.90-
10/11	10/11	24492158WLVZAZ0LN	BRIQHT IDEAS 6024560329 AZ	60.00
10/19	10/19	2405523942DJXLQKL	WALMART.COM AA 800-966-6546 AR	90.34
10/19	10/19	2405523942DJXLQKL	WALMART.COM AA 800-966-6546 AR	24.83
10/22	10/22	249430098JEENLX2K	AMERICAN AIR0012307179037 FORT WORTH TX	391.90
10/22	10/22	249430098JEENLX2V	AMERICAN AIR0012307179035 FORT WORTH TX	391.90
10/22	10/22	249430098JEENLX3B	AMERICAN AIR0012307179034 FORT WORTH TX	391.90
10/22	10/22	249430098JEENLX3J	AMERICAN AIR0012307179038 FORT WORTH TX	391.90
10/22	10/22	249430098JEENLX33	AMERICAN AIR0012307179036 FORT WORTH TX	391.90
AYESHA HUNTER				
TOTAL			\$335.85	
10/21	10/21	2469216962X694NVY	IN *AMERICAN ASSOC OF SCH913-3271222 KS	225.00
10/26	10/26	24445009QBLKSY7B3	WM SUPERCENTER #7188 DARLINGTON SC	110.85
CARLA M JEFFERSON				
TOTAL			\$854.51	
10/14	10/14	24492168Z000VAXV9	EVERGREENEDGROUP HTTPSWWWW.EVER CO	549.00
10/18	10/18	24137469400YENY82	USPS PO 4538400550 HARTSVILLE SC	56.48
10/20	10/20	244450096HEVMBDXK	Dollar Tree, Inc. 877-530-8733 VA	38.11
10/21	10/21	244450097HEVNQ1WY	Dollar Tree, Inc. 877-530-8733 VA	88.41
10/25	10/25	24445009B00JMF28H	DOLLAR-GENERAL #3127 HARTSVILLE SC	61.61
10/26	10/26	24445009Q00JDB4MX	DOLLARTREE HARTSVILLE SC	8.43
10/29	10/29	24445009FEJ1V9YY4	DOLLAR-GENERAL #3127 HARTSVILLE SC	52.47

\$33,520.77 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/28/21.

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.