



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/21

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$42,899.65	Number of days in billing cycle	30
Payments and credits	43,226.42	Credit limit	333,000.00
Purchase and adjustments less refunds	69,580.63	Available credit	262,857.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	07/28/21
Balance 07/03/21	\$69,253.86	NEW MINIMUM PAYMENT DUE	3,456.00

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] \$40,465.34-	
06/28	06/28	F3939005K00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	40,465.34-
			MAGGIE BLACKMON	
			TOTAL [REDACTED] \$1,255.13	
06/07	06/07	24073144ZS66QRJ2W	CARAVELLE RESORT INC 800-5079145 SC	473.61
06/07	06/07	24639234ZS66E1BTA	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	295.00
06/20	06/20	24073145QS66DYQXS	CARAVELLE RESORT INC MYRTLE BEACH SC	929.98
06/29	06/29	24073145MS66EX58S	CARAVELLE RESORT INC MYRTLE BEACH SC	16.59
06/29	06/29	74073145MS66EWZ3P	CARAVELLE RESORT INC 800-5079 CREDIT	426.87-
06/29	06/29	74073145MS66EWZ6J	CARAVELLE RESORT INC 800-5079 CREDIT	33.18-
			ROBBIE SMITH	
			TOTAL [REDACTED] \$1,951.57	
06/04	06/04	24692164V2X4EZE7	KRISPY KREME #0542 OLO 843-665-4727 SC	69.46
06/09	06/09	24137465100YD4A1J	HOMEGOODS 0088 FLORENCE SC	16.19
06/09	06/09	24137465100YD4A78	TJ MAXX #860 FLORENCE SC	52.84
06/09	06/09	2413746515SDJJJZ0	HOBBY LOBBY #321 FLORENCE SC	117.07
06/09	06/09	244450051BLKJMMTS	WM SUPERCENTER #630 FLORENCE SC	476.27
06/10	06/10	244273351LYPVXQQ2	FOOD LION #1428 DARLINGTON SC	54.74

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
3,456.00	0.00	07/28/21	69,253.86	[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
06/14	06/14	2480197560V08S6XX	FASTRACK 3 DARLINGTON SC	825.00
06/16	06/16	2449398580RKLWVKJ	FDTC BUSINESS OFFICE 843-661-8323 SC	170.00
06/16	06/16	2449398580RKLXDRF	FDTC BUSINESS OFFICE 843-661-8323 SC	170.00
LILKENYA R JENKINS				
TOTAL XXXXXXXXXX			\$1,009.69	
06/03	06/04	24692164S2XG5SNSD	REI*GREENWOODHEINEMANN 800-225-5800 NH	409.86
06/03	06/04	24801974VL2LFSM6L	READING RECOVERY COUNCIL 614-310-7323 OH	445.00
06/09	06/09	244450051HEWH02MS	BELK #84 FLORENCE FLORENCE SC	72.23
06/10	06/10	242263852BLGYHR7J	WAL-MART #1135 HARTSVILLE SC	2.16
06/10	06/10	244310651TF4KYMQR	BURLINGTON STORES 1055 FLORENCE SC	10.79
06/10	06/10	244450052HEWPSRXZ	BELK #560 HARTSVILLE HARTSVILLE SC	34.03
06/10	06/10	2475542523H8J85MW	SHOE SHOW 0765 HARTSVILLE SC	35.62
CARLITA S KING				
TOTAL XXXXXXXXXX			\$3,891.56	
06/04	06/04	24692164W2XJ0N50T	HP *HP.COM STORE 888-345-5409 CA	1,063.55
06/07	06/07	24445004ZBLKJHP2T	WM SUPERCENTER #1135 HARTSVILLE SC	140.52
06/08	06/08	24445004Z8PN1AKZ6	CKE*SARA'S PORCH DARLINGT DARLINGTON SC	198.77
06/10	06/10	2469216512XS3JP7V	SQ *ANOTHER PRINTER INC gosq.com SC	738.82
06/15	06/15	2405523562DZEZBKY	WALMART GROCERY 800-966-6546 AR	185.52
06/22	06/22	24055235D2DYN06VX	WALMART GROCERY 800-966-6546 AR	145.58
06/26	06/26	24692165N2XKBPK2K	GAYLORD OPRY RESORT NASHVILLE TN	818.43
06/28	06/28	24164075K215GGWMM	FEDEX OFFIC55200055202 NASHVILLE TN	36.93
06/28	06/28	24164075K2158225G	FEDEX OFFIC55200055202 NASHVILLE TN	15.27
06/29	06/29	24164075L1PZNFK0T	ENTERPRISE RENT-A-CAR NASHVILLE TN	486.17
06/29	06/29	24717055MTBXZLMX3	DELTA AIR Baggage Fee NASHVILLE TN	30.00
06/29	06/29	24755425M4NNKGSJ	RPS COLUMBIA WEST COLUMBIA SC	32.00
B JANE HURSEY				
TOTAL XXXXXXXXXX			\$248.75	
06/04	06/04	24210734WBM4VPJAH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/04	06/04	24210734WBM4VPJBK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/04	06/04	24210734WBM4VPJ98	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/04	06/04	24210734W2MER0KVZ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/04	06/04	24210734W2MER0KYB	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/04	06/04	24210734W2MER0KZW	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/08	06/08	242107350BM4N0PJY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/08	06/08	242107350BM4N0XAR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/08	06/08	2421073502MEVVBH7	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/08	06/08	2421073502MEVVTJQ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/10	06/10	2401134510018JZY4	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
06/25	06/25	24247605HEJGH1P0P	BIBCOM 704-439-3900 NC	59.75
KRISTI AUSTIN				
TOTAL XXXXXXXXXX			\$45.36	
06/03	06/04	24445004V2XAHYP27	DOLLAR-GENERAL #9425 LAMAR SC	45.36
MARISA M JOHNSON				
TOTAL XXXXXXXXXX			\$427.57	
06/19	06/19	24445005BBLPFPNVR	WM SUPERCENTER #630 FLORENCE SC	325.33
06/22	06/22	24428065E2XD8Z2DV	WEST MUSIC CATALOG 319-351-2000 IA	40.30
06/22	06/22	24428065M2XE2MM2X	WEST MUSIC CATALOG CORALVILLE IA	39.95
06/29	06/29	24428065M8R1EHKXR	WEST MUSIC CATALOG CORALVILLE IA	21.99
TINA A MOORE				
TOTAL XXXXXXXXXX			\$1,183.67	
06/15	06/15	2444500565SASJNR6	WALMART GROCERY 800-966-6546 AR	81.16
06/16	06/16	2476518580FVJJWZ3	HoneyBaked Ham 1915-P2PE Florence SC	530.56
06/17	06/17	243990058EMABZ16Q	BESTBUYCOM806465322673 888BESTBUY MN	323.97
06/21	06/21	24755425D3SN3QB76	SCSBA ONLINE 803-7996607 SC	195.00
06/22	06/22	24055235D2DL0XEBW	WALMART GROCERY 800-966-6546 AR	52.98

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Account
Number: [REDACTED]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			JAMES E MCELVEEN	
			TOTAL [REDACTED] \$72.24	
06/11	06/11	244921552RTVGQRPLP	WIDGETCO COM 800-877-9270 TX	15.00
06/21	06/21	24492155QLW8K233V	DAKTRONICS 605-692-0200 SD	57.24
			CORTNEY GEHRKE	
			TOTAL [REDACTED] \$600.89	
06/26	06/26	24692165K2XQ4F0RZ	GAYLORD OPRY RESORT NASHVILLE TN	600.89
			CHUCK MILLER	
			TOTAL [REDACTED] \$919.88	
06/03	06/04	24492154SJJ41QF6M	SCASA CAREER CENTER HTTPSNAYLOR.C MD	515.00
06/14	06/14	242107356BM4VPJ5X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/14	06/14	242107356BM4VPXY1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/14	06/14	2421073562MER0M8V	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/14	06/14	2421073562MER1LQ6	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/14	06/14	247893056T1FWR1W8	J.P. COOKE 402-3427175 NE	67.40
06/15	06/15	242107357BM4K5FP4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/15	06/15	242107357BM4K58LG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/15	06/15	2421073572MERZZ39	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/15	06/15	2421073572MET0FA7	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/18	06/18	24210735ABM4N0KAG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/18	06/18	24210735A2MEVV0QM	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/21	06/21	24210735DBM4RWGV3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/21	06/21	24210735DBM4RWGY Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/21	06/21	24210735D2MEM6E0A	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/21	06/21	24210735D2MEM6E8H	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/22	06/22	24210735EBM4TSGY2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/22	06/22	24210735EBM4TSMAS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/22	06/22	24210735E2MEN3HSV	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/22	06/22	24210735E2MEN3XX2	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/23	06/23	24210735FBM4ST4NA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/23	06/23	24210735F2MEP2A0N	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/23	06/23	24226385F2LR46JD0	WAL-MART #7188 DARLINGTON SC	9.57
06/24	06/24	24204295F02QZYQN5	Subway 13771 Darlington SC	67.91
			STEPHANIE H BRIDGES	
			TOTAL [REDACTED] \$351.11	
06/03	06/04	24137464VEJE89YW7	OFFICE DEPOT #336 FLORENCE SC	518.30
06/03	06/04	24164074S2LR7ZNF2	TARGET 00014522 FLORENCE SC	56.01
06/04	06/04	24137464W019WV FQW	USPS PO 4522200532 DARLINGTON SC	165.00
06/18	06/18	741640759320NDL5F	STAPLS7331493675001001 ATLANTA G CREDIT	53.88-
06/21	06/21	74137465DEJFRT9A5	OFFICE DEPOT #1214 BUFORD GA CREDIT	334.32-
			TIM A NEWMAN	
			TOTAL [REDACTED] \$755.74	
06/19	06/19	24943005BWESNW9T1	AMERICAN AIR0010632747432 FORT WORTH TX	78.50
06/19	06/19	24943005BWESNW9T9	AMERICAN AIR0010632747433 FORT WORTH TX	77.15
06/24	06/24	24943005GWESPD L2Y	AMERICAN AIR0011512330784 FORT WORTH TX	30.00
06/24	06/24	24943005GWESPD L3E	AMERICAN AIR0011512330786 FORT WORTH TX	30.00
06/24	06/24	24943005GWESPD L36	AMERICAN AIR0011512330785 FORT WORTH TX	40.00
06/26	06/26	24943005J11H1W2LQ	NASHVILLE HAMPTON INN NASHVILLE TN	500.09
			LYNETTE RAE JORDAN	
			TOTAL [REDACTED] \$180.61	
06/04	06/04	24765184X0FVMPRWR	HoneyBaked Ham 1915-P2PE Florence SC	180.61
			CARLA A WATFORD	
			TOTAL [REDACTED] \$1,303.29	
06/03	06/04	24164074S2LR74DD5	TARGET 00014522 FLORENCE SC	395.45
06/23	06/23	24755425F4ZYKEN12	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	907.84
			KIMBERLY S MASON	
			TOTAL [REDACTED] \$376.60	
06/04	06/04	24137464W5SE3NF82	HOBBY LOBBY #321 FLORENCE SC	100.76
06/04	06/04	24226384W2LR0NMKV	WAL-MART #7188 DARLINGTON SC	275.84

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 Account
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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
AUDREY CHILDERS				
TOTAL			\$401.17	
06/04	06/04	24692164V2X97KSVL	AMZN Mktp US*2R85O5YE2 Amzn.com/bill WA	130.56
06/09	06/09	2469216502XRTL76	AMZN Mktp US*2X7NE5P90 Amzn.com/bill WA	270.61
06/09	06/09	2469216502XYRQN5V	SQ *ANOTHER PRINTER INC gosq.com SC	356.97
06/09	06/09	7469216512X8QMYN5	SQ *ANOTHER PRINTER INC COLUMBIA CREDIT	356.97-
DAWN JOHNSON				
TOTAL			\$2,627.66	
06/17	06/17	249430059JEENLPFR	AMERICAN AIR0012182190362 FORT WORTH TX	173.30
06/18	06/18	24427335ALM7SD518	CHICK-FIL-A #00168 FLORENCE SC	1,284.36
06/21	06/21	24164055DB01MWWQ98	EXXONMOBIL 48314009 HARTSVILLE SC	20.00
06/23	06/23	24493985E6067FBED	SCHOOL NUTRITION ASSOCIA 803-331-8632 SC	1,150.00
ALLISON M BAKER				
TOTAL			\$23,457.38	
06/03	06/04	24137464V016XAJWK	CVS/PHARMACY #04657 DARLINGTON SC	179.58
06/08	06/08	2469216502XGTWA0A	Amazon.com*2X3RY91N0 Amzn.com/bill WA	278.49
06/10	06/10	2469216522XZSYLJ1	Amazon.com*2X28Z4VY0 Amzn.com/bill WA	1,307.41
06/12	06/12	244939853LQ7LAJ1	LAKESHORE LEARNING MATER 310-537-8600 CA	17,297.83
06/16	06/16	240731457S66ER5JN	KAPLAN EARLY LEARNING COM800-3342014 NC	2,737.52
06/17	06/17	2405523582M25J3BV	ETS PAR https://www.e NJ	385.00
06/22	06/22	24445005EBLNQ2H63	WM SUPERCENTER #7188 DARLINGTON SC	871.55
06/23	06/23	24431065E2DBJ6S2B	TARGET.COM * 800-591-3869 MN	1,127.91
06/23	06/23	24492155ERVZZ4FZL	SQ *JEFF MCJUNKIN TIMMONSVILLE SC	400.00
06/26	06/26	74431065H2D9PTFSL	TARGET.COM * 800-591- CREDIT	1,127.91-
RUDELL DUBOSE				
TOTAL			\$2,002.71	
06/04	06/04	24692164V2XD96EWM	NCS*GED EXAM 800-511-3478 MN	37.50
06/04	06/04	24692164W2XEWW7GK	NCS*GED EXAM 800-511-3478 MN	75.00
06/04	06/04	24692164W2XEWW7JY	NCS*GED EXAM 800-511-3478 MN	37.50
06/04	06/04	24692164W2XEWW7NT	NCS*GED EXAM 800-511-3478 MN	37.50
06/04	06/04	24692164W2XEWW7VZ	NCS*GED EXAM 800-511-3478 MN	37.50
06/04	06/04	24692164W2XEWW77V	NCS*GED EXAM 800-511-3478 MN	37.50
06/07	06/07	24445004ZBLNQDYVR	WM SUPERCENTER #7188 DARLINGTON SC	409.82
06/08	06/08	241374650EJQJ4NL3	OFFICE DEPOT #336 FLORENCE SC	1,330.39
ADA HARPER SINDAB				
TOTAL			\$925.03	
06/03	06/04	24226384VBLH17NS0	WAL-MART #1135 HARTSVILLE SC	28.88
06/03	06/04	24692164S2XJ9RSNJ	LOWES #02803* HARTSVILLE SC	395.15
06/04	06/04	24492154VS0KYXBDT	GOLDENROD RESEARCH 888-827-2260 NE	501.00
MELINDA BROWN				
TOTAL			\$1,948.50	
06/03	06/04	24137464V016XAKNQ	TROXELL COMMUNICATIONS IN602-437-7240 AZ	954.72
06/04	06/04	24226384WBLH477AW	WAL-MART #1135 HARTSVILLE SC	73.99
06/04	06/04	24445004W00T2YP6V	DOLLAR TREE HARTSVILLE SC	86.40
06/04	06/04	24445004W00T2YP9F	DOLLARTREE HARTSVILLE SC	156.60
06/05	06/05	24692164W2XSK03HJ	AMZN Mktp US*2X2EM3LT0 Amzn.com/bill WA	615.30
06/07	06/07	24692164Y2X57T65H	AMZN Mktp US*2X2XI9JZ0 Amzn.com/bill WA	42.06
06/09	06/09	7469216512XBA64FZ	AMZN Mktp US Amzn.com/bill WA CREDIT	21.59-
06/10	06/10	2469216512XTQDJX6	AMZN Mktp US*2X9CF4IF1 Amzn.com/bill WA	41.02
JACQUELINE LYNN				
TOTAL			\$1,404.48	
06/23	06/23	24755425F4ZYKENLM	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	1,404.48
JOHN D MORRIS				
TOTAL			\$190.44	
06/09	06/09	244939851BLVQEXFH	PALMETTO SENTRY DARLINGTON SC	21.51
06/15	06/15	244310556RQEB2RRW	BELLINGER PARTS 0006120 DARLINGTON SC	68.99
06/15	06/15	244939857BLVQEXJ6	PALMETTO SENTRY DARLINGTON SC	19.63

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 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
06/22	06/22	24137465EHEZ807KR	FASTENAL COMPANY 01SCDAR DARLINGTON SC	17.52
06/22	06/22	24137465EHEZ807NB	FASTENAL COMPANY 01SCDAR DARLINGTON SC	52.54
06/22	06/22	24493985EBLVQEXG5	PALMETTO SENTRY DARLINGTON SC	10.25
EDDIE L SHULER				
TOTAL			\$1,803.38	
06/03	06/04	24226384V2LR4WP54	WAL-MART #7188 DARLINGTON SC	131.44
06/04	06/04	24137464W019WVH38	USPS PO 4522200532 DARLINGTON SC	330.00
06/04	06/04	24399004VEM4TNLFW	BESTBUYCOM806461376201 888-BESTBUY MN	928.78
06/07	06/07	24692164Y2XJRWGMT	AMZN Mktp US*2X6I18AX0 Amzn.com/bill WA	413.16
ANTONIO M THOMAS				
TOTAL			\$2,562.60	
06/04	06/04	24492154WRVLZX2R9	SQ *SEGARS FOOD SER HARTSVILLE SC	1,480.00
06/22	06/22	24028205ES66HJ93T	GOODSON TIRE AND AUTO DARLINGTON SC	95.23
06/22	06/22	24207855E4RSKLEHW	JIM WHITEHEAD S BEST ONE FLORENCE SC	987.27
LARRY JOHNSON				
TOTAL			\$3,812.85	
06/03	06/04	24801664S0T528JN5	AMERICAN TROPHY FLORENCE SC	238.68
06/03	06/04	24137464VEJBFDFV8	OFFICE DEPOT #336 FLORENCE SC	776.90
06/03	06/04	24137464VEJBFDFXV	OFFICE DEPOT #336 FLORENCE SC	191.27
06/03	06/04	24164074S2LR7TD75	TARGET 00014522 FLORENCE SC	76.69
06/03	06/04	24164074S2LR7ZMGB	TARGET 00014522 FLORENCE SC	435.16
06/04	06/04	24445004WEJ1GWQ9D	DOLLAR GENERAL #19628 DARLINGTON SC	10.80
06/07	06/07	24073144ZS66K6T24	HIVIS & SUMMIT SAFETY 800-7864035 FL	1,013.27
06/07	06/07	24492154YML7B5WTJ	TRAFFICSAFETYSTORE.COM 610-701-0844 PA	1,066.52
06/23	06/23	24755425F4ZYKERBW	KINGSTON RESORT OWNER LLC843-4490006 SC	409.92
06/25	06/25	74755425H4DBAFL7Z	KINGSTON RESORT OWNER LLC843-4490 CREDIT	406.36-
BRIAN HICKMAN				
TOTAL			\$962.22	
06/03	06/04	24492154VS1GQZ4LT	PP*ASHCRAFTSTU HARTSVILLE SC	138.00
06/04	06/04	24765174V0FW1H53D	GROUCHO'S DELI OF HART 803-467-7141 SC	824.22
TYLER GIBSON				
TOTAL			\$635.69	
06/03	06/04	24692164V2XM81T49	LOWES #02803* HARTSVILLE SC	22.66
06/04	06/04	24231684W2LRKFTWH	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	323.98
06/07	06/07	24692164Y2XHSF8BY	LOWES #02803* HARTSVILLE SC	30.18
06/28	06/28	24231685L2LT6HGJG	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	29.12
06/29	06/29	24055225LRDQ6FMES	GAS N GO DARLINGTON SC	28.02
06/30	06/30	24692165N2XJTMPZA	LOWES #02803* HARTSVILLE SC	76.59
07/01	07/01	24943005NWHL2GDPF	SHERWIN WILLIAMS 702336 HARTSVILLE SC	125.14
MARLON L THOMAS				
TOTAL			\$1,463.87	
06/05	06/05	24164074X31SE57WQ	STAPLS7332189178000001 877-8267755 GA	43.19
06/18	06/18	24137465A012PWZJG	USPS PO 4547200069 LAMAR SC	27.40
06/23	06/23	24755425F4DAJZF6	HILTON HOTELS MYRTLE BEACH SC	806.40
06/23	06/23	24755425F4ZYKELTW	KINGSTON RESORT OWNER LLC843-4490006 SC	586.88
PATRICIA TONEY				
TOTAL			\$2,767.74	
06/04	06/04	24055234V2DKMWWYDA	WALMART GROCERY 800-966-6546 AR	707.45
06/04	06/04	24137464W2XQNE9P5	OFFICE DEPOT #336 FLORENCE SC	2,060.29
KATHRYN H ATKINSON				
TOTAL			\$842.24	
06/03	06/04	24073144VS66M7Y5Y	BEACH COVE RESORT INC N MYRTLE BCH SC	842.24
TIMOTHY A HOWLE				
TOTAL			\$96.63	
07/01	07/01	24072805N5SEEXVRS	MOTORS ONLINE, LLC 989-723-8985 MI	70.77
07/01	07/01	24692165P2X9HJ7NL	LOWES #02803* HARTSVILLE SC	25.86

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
			BENJAMIN BROWN	
			TOTAL XXXXXXXXXX \$4,341.40	
06/03	06/04	24492154SJJ3J2B49	SP * TWOCANOES BUY.TWOCANOES IL	49.99
06/03	06/04	24492154SLWK1DQHH	ALLIANZ TRAVEL INS ALLIANZINS.US VA	54.00
06/03	06/04	24492154SLYEKMGZ	ALLIANZ TRAVEL INS ALLIANZINS.US VA	90.08
06/03	06/04	24692164S2XB40JJJ	Amazon web services aws.amazon.co WA	35.98
06/03	06/04	24943004VWESN7JTQ	AMERICAN AIR0012178842527 FORT WORTH TX	522.90
06/03	06/04	24943004VWESN7JT4	AMERICAN AIR0012178842526 FORT WORTH TX	522.90
06/03	06/04	24943004VWESP82VY	AMERICAN AIR0010631588897 FORT WORTH TX	58.66
06/03	06/04	24943004VWESP82W6	AMERICAN AIR0010631588898 FORT WORTH TX	69.93
06/04	06/04	24692164V2X9879V6	AMZN Mktg US*2R88W1W12 Amzn.com/bill WA	302.38
06/07	06/07	24445004ZEHY4JJRA	DOLLAR GENERAL #19628 DARLINGTON SC	17.68
06/10	06/10	242316852LRKG2AG	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	38.79
06/10	06/10	2443106512DYJHN3T	AMAZON.COM*2X2GP3P52 AMZN AMZN.COM/BILL WA	201.00
06/21	06/21	24492155QJHNZ5M7X	SP * TECH TO SCHOOL HTTPSTECHTOSC CA	1,933.00
06/22	06/22	24247605D8PWPGL8	BATTERYSHARKS COM 012-345-6789 TX	444.11

\$69,120.58 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 07/28/21.
 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.