



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/03/21

Account

Account Summary

Beginning balance	\$28,880.89	Number of days in billing cycle	31
Payments and credits	28,747.61	Credit limit	333,000.00
Purchase and adjustments less refunds	42,766.37	Available credit	279,304.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	06/28/21
Balance 06/03/21	\$42,899.65	NEW MINIMUM PAYMENT DUE	2,138.00

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] \$28,441.09-	
05/28	05/28	F3939004L00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	28,441.09-
			TOTAL [REDACTED] \$2,511.94	
05/03	05/04	24492153VJHVDYX46	UDEMY ONLINE COURSES HTTPSWWW.UDEM CA	22.98
05/07	05/07	244450040BLKNQQH6	WM SUPERCENTER #7188 DARLINGTON SC	59.16
05/07	05/07	2469216402X536P1D	SQ *FAHRENHEIT 225 Darlington SC	1,079.80
05/25	05/25	24492154HS125FFH7	PALMETTO PL 4029357733 SC	225.00
05/25	05/25	24492154HS125S27A	PALMETTO PL 4029357733 SC	225.00
05/25	05/25	24492154HS125ZPYT	PALMETTO PL 4029357733 SC	225.00
05/25	05/25	24492154HS126A0FW	PALMETTO PL 4029357733 SC	225.00
05/25	05/25	24492154HS1262GH5	PALMETTO PL 4029357733 SC	225.00
05/25	05/25	24492154HS1265ZW4	PALMETTO PL 4029357733 SC	225.00
			ROBBIE SMITH	
			TOTAL [REDACTED] \$4,313.35	
05/04	05/04	24204293W8P4T9QFR	Subway 13771 Darlington SC	152.89
05/04	05/04	24226383X2LR0FV1H	WAL-MART #7188 DARLINGTON SC	222.91
05/04	05/04	24226383X2LR5DAHQ	WAL-MART #7188 DARLINGTON SC	122.44
05/06	05/06	24692163Z2XEMYK6L	KRISPY KREME #0542 FLORENCE SC	94.33
05/07	05/07	240282041S66M04SM	JOES GRILL DARLINGTON SC	228.94

Transactions continued on next page

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
2,138.00	0.00	06/28/21	42,899.65	[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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
05/10	05/10	2471705424ZHBKXVV	VEND INC 844-8145409 CA	1,548.00
05/11	05/11	2494300432DL1XS18	NEWEGG INC 800-390-1119 CA	583.13
05/12	05/12	2494300442DJTADAV	NEWEGG INC 800-390-1119 CA	129.17
05/13	05/13	244921545MMXTDD1X	PSI SERVICES LLC 818-847-6180 CA	173.00
05/13	05/13	244921545MMXTJ5BL	PSI SERVICES LLC 818-847-6180 CA	173.00
05/13	05/13	244921545MMXTKTXS	PSI SERVICES LLC 818-847-6180 CA	173.00
05/19	05/19	24210734Q60ZT87QJ	AMERICAN HEART SHOPCPR 888-242-8883 TX	336.78
05/25	05/25	24121574J90Y5DJDF	TIGERDIRECTFORBUSI 800-8008300 CA	349.86
06/01	06/01	24137464T5SQKW9VV	HOBBY LOBBY #321 FLORENCE SC	25.90
LILKENYA R JENKINS				
TOTAL XXXXXXXXXX \$400.83				
05/15	05/15	2421073476026EAG3	CU READING RECOVERY 864-656-5601 SC	50.00
05/17	05/17	24073144AS66HRQRN	RACK ROOM SHOES #0109 FLORENCE SC	188.96
05/21	05/21	24226384E2LR3SRDZ	WAL-MART #7188 DARLINGTON SC	62.15
05/21	05/21	24755424E3H2KKFQH	SHOE DEPT 0956 FLORENCE SC	59.38
05/23	05/23	24226384GBLH0RNV0	WAL-MART #1135 HARTSVILLE SC	40.34
05/23	05/23	24445004GEHYJFRDF	BELK #560 HARTSVILLE HARTSVILLE SC	63.32
05/23	05/23	74445004GEJGFMH0T	BELK #560 HARTSVILLE HARTSVILLE CREDIT	63.32-
CARLITA S KING				
TOTAL XXXXXXXXXX \$1,170.43				
05/03	05/04	24055233V2DJW2DRL	WALMART GROCERY 800-966-6546 AR	96.76
05/07	05/07	24204293Z03YMZABE	Subway 13771 Darlington SC	46.42
05/11	05/11	2405523432DZ9VZVD	WALMART GROCERY 800-966-6546 AR	112.30
05/11	05/11	242263844BLGZ2ZTB	WAL-MART #1135 HARTSVILLE SC	27.90
05/11	05/11	2469216432XLAQ863	AMZN Mktp US*2L1047G50 Amzn.com/bill WA	258.90
05/13	05/13	2469216462XQRES5J	AMZN Mktp US*2L7JO0WL1 Amzn.com/bill WA	319.67
05/21	05/21	24427334DLYPVEL8K	FOOD LION #0926 FLORENCE SC	50.24
05/22	05/22	24028204FS66KFAVV	TAKIS DINER DARLINGTON SC	80.36
05/24	05/24	24055234G2DZPG0QH	WALMART GROCERY 800-966-6546 AR	75.48
05/24	05/24	24692164G2X4B60LW	AMZN Mktp US*2R2U23N02 Amzn.com/bill WA	40.62
05/27	05/27	24445004L00HSK84M	CKE*SARA'S PORCH DARLINGT DARLINGTON SC	20.63
05/28	05/28	24204294L04B9YZN9	Subway 13771 Darlington SC	41.15
B JANE HURSEY				
TOTAL XXXXXXXXXX \$420.17				
05/05	05/05	24210733YBM4VFN3M	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/05	05/05	24210733Y2MER0ZXK	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
05/06	05/06	24210733ZBM4K5Q3J	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/06	05/06	24210733Z2MET0AV5	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
05/10	05/10	240113442001422FE	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
05/10	05/10	2421073432MEWTR96	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.27
05/10	05/10	2421073432M8RAFSX	SCDSS CHLDCR LIC/REG EGOV.COM SC	16.00
05/11	05/11	2421073442MDKRWH7	SLED CHECK NON PROFIT EGOV.COM SC	8.00
05/15	05/15	242476048EJA4MF65	BIBCOM 704-439-3900 NC	23.90
05/18	05/18	24210734BBM4M2EAF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/18	05/18	24210734B2MESXE6E	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
05/19	05/19	24210734QBM4N0T3H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/19	05/19	24210734Q2MEVVEL4	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
05/20	05/20	24210734DBM4NZDMB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/20	05/20	24210734DBM4NZH2L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/20	05/20	24210734DBM4NZ2AQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/20	05/20	24210734D2MEWVSG5S	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
05/20	05/20	24210734D2MEWS7LT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
05/20	05/20	24210734D2MEWTQVJ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
05/21	05/21	24210734EBM4PXYEH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/21	05/21	24210734E2MEXRVNX	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
05/26	05/26	24210734KBM4K5DVQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/26	05/26	24210734K2MET08NZ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
05/27	05/27	24210734LBM4L3MW3	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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Trans	Post	Reference Number	Description	Amount
05/27	05/27	24210734L2METY9E1	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
05/28	05/28	24210734MBM4M229F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/28	05/28	24210734M2MESWGRK	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/02	06/02	24210734SBM4TV1E5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/02	06/02	24210734S2MEN4RMX	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
MARISA M JOHNSON				
TOTAL			\$90.67	
05/07	05/07	24431063Z2DBAE91K	TARGET.COM * 800-591-3869 MN	90.67
JAMES E MCELVEEN				
TOTAL			\$1,517.91	
05/12	05/12	24445004500R618QB	84 LUMBER COMPANY #2410 MYRTLE BEACH SC	1,442.21
05/19	05/19	24445004QBLN4K4YB	WM SUPERCENTER #7188 DARLINGTON SC	75.70
CORTNEY GEHRKE				
TOTAL			\$1,519.54	
05/02	05/04	24692163V2XE5Z85K	KRISPY KREME #0543 FLORENCE SC	60.50
05/04	05/04	24692163X2XKH9L4P	AMZN Mktp US*BR9U015F3 Amzn.com/bill WA	164.40
05/07	05/07	24492153ZLRKT71P3	ALLIANZ TRAVEL INS ALLIANZINS.US VA	50.20
05/07	05/07	249430040WESN4LDG	AMERICAN AIR0012173190791 FORT WORTH TX	280.30
05/07	05/07	249430040WESN4LYQ	AMERICAN AIR0012173190790 FORT WORTH TX	280.30
05/08	05/08	2469216422XELV2JA	GAYLORD OPRY RESORT NASHVILLE TN	263.92
05/08	05/08	2469216422XELV2K4	GAYLORD OPRY RESORT NASHVILLE TN	263.92
05/12	05/12	7442343453EMNEARF	PAYPAL *GSUITEADDON 4029357733 SG	156.00
CHUCK MILLER				
TOTAL			\$515.00	
06/01	06/01	24492154RJJ19PKXP	SCASA CAREER CENTER HTTPSNAYLOR.C MD	515.00
SHANNON H FRASER				
TOTAL			\$153.86	
05/03	05/04	24492153VJHSXGV21	SP * INSECT LORE HTTPSINSECTLO CA	153.86
STEPHANIE H BRIDGES				
TOTAL			\$1,512.62	
05/06	05/06	2444500425SB7K023	WALMART.COM AS 8009666546 AR	534.09
05/07	05/07	2422638402LR64JVS	WAL-MART #7188 DARLINGTON SC	118.21
05/09	05/09	2444500425SB7K07T	WALMART.COM AS 800-966-6546 AR	126.69
05/21	05/21	24137464F2XRET9K2	OFFICE DEPOT #1214 800-463-3768 GA	334.32
05/21	05/21	24137464HEJQMEKS9	OFFICE DEPOT #1214 BUFORD GA	101.39
05/21	05/21	24226384E2LR4A72M	WAL-MART #7188 DARLINGTON SC	185.16
05/26	05/26	24164074J320NDL5J	STAPLS733149367500001 877-8267755 GA	107.76
06/02	06/02	24492154TLWF0H53H	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	5.00
COREY LEWIS				
TOTAL			\$499.96	
05/03	05/04	24692163W2XWGV2FH	AMZN Mktp US*P957F4T53 Amzn.com/bill WA	55.78
05/11	05/11	241640544RBH2LTYX	EXXONMOBIL 48312516 HARTSVILLE SC	74.23
05/11	05/11	2469216432XRTDF5S	SQ *CREMA COFFEE BAR gosq.com SC	204.60
05/12	05/12	2469216442XGG80X0	AMZN Mktp US*2L8A13122 Amzn.com/bill WA	165.35
TIM A NEWMAN				
TOTAL			\$199.36	
06/02	06/02	24431064T2DJP7M9P	AMAZON.COM*2R6UP27P2 AMZN AMZN.COM/BILL WA	199.36
LYNETTE RAE JORDAN				
TOTAL			\$300.00	
05/12	05/12	244921544RS7VF4L3	CRISIS PREVENTION 800-558-8976 WI	150.00
05/12	05/12	244921544RS7VN8Z2	CRISIS PREVENTION 800-558-8976 WI	150.00
KIMBERLY S MASON				
TOTAL			\$1,293.57	
05/05	05/05	24445003YBLN32HDX	WM SUPERCENTER #630 FLORENCE SC	96.07
05/07	05/07	24204293Z02L1NGJA	Subway 4897 Hartsville SC	330.00
05/20	05/20	24226384DBLH58SGE	WAL-MART #1135 HARTSVILLE SC	153.84
05/20	05/20	24445004DBLN91RMZ	WM SUPERCENTER #7188 DARLINGTON SC	235.65
05/20	05/20	24445004DBLN91RRK	WM SUPERCENTER #7188 DARLINGTON SC	6.29
05/23	05/23	24692164G2Y113EYW	PARTY CITY 898 FLORENCE SC	54.98
05/26	05/26	24445004KBLNBA8GJ	WM SUPERCENTER #630 FLORENCE SC	29.81

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 Account
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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/26	05/26	24445004KBLNBA8K5	WM SUPERCENTER #630 FLORENCE SC	36.91
05/26	05/26	24692164K2X5HHGX9	KRISPY KREME #0543 FLORENCE SC	28.02
05/27	05/27	24445004LBNLFWR6R	WM SUPERCENTER #1135 HARTSVILLE SC	14.00
05/30	05/30	24204294N0373R023	Subway 4897 Hartsville SC	198.00
06/01	06/01	24137464R5SDV6W7F	USPS PO 4583000593 SOCIETY HILL SC	110.00
AUDREY CHILDERS				
TOTAL XXXXXXXXXX			\$4,471.66	
05/04	05/04	24692163W2X8TJ6L2	VISTAPR*VistaPrint.com 866-8936743 MA	1,729.34
05/07	05/07	24692163Z2XSPTS32	AMZN Mktp US*4E4MI6KR3 Amzn.com/bill WA	48.59
05/08	05/08	2443106402DK20V78	AMZN MKTP US*2L0LT7TU0 AM AMZN.COM/BILL WA	9.60
05/08	05/08	2469216402XA5DADP	AMZN Mktp US*2L1ND7JA0 Amzn.com/bill WA	291.55
05/10	05/10	2469216422XPJLTV	AMZN Mktp US*2L5R44611 Amzn.com/bill WA	169.44
05/12	05/12	2469216442X5RS0FG	AMZN Mktp US*2L2P937Y1 Amzn.com/bill WA	4.27
05/15	05/15	2469216472XGHTY8L	AMZN Mktp US*2R7LF5F51 Amzn.com/bill WA	328.90
05/18	05/18	24055234A2DKHRNXd	WALMART GROCERY 800-966-6546 AR	104.25
05/18	05/18	24492154AJHGNGRAX	SP *PEAKDESIGN HTTPSPEAKDESI CA	69.95
05/19	05/19	24011344B000Y5TH1	SMUGMUG.COM SMUGMUG.COM CA	85.00
05/19	05/19	24427334QLM7X37VH	CHICK-FIL-A #01068 FLORENCE SC	176.42
05/25	05/25	24692164H2XXGRH2G	AMZN Mktp US*2R6AA5KT1 Amzn.com/bill WA	32.67
05/28	05/28	24692164L2X5D5JKL	PAPER DIRECT 800-272-7377 CO	246.27
05/29	05/29	24692164M2XZ0HTWT	AMZN Mktp US*2R57U4DL0 Amzn.com/bill WA	261.26
06/01	06/01	24692164R2Y1AB10V	SQ *FRAME MOXIE Darlington SC	914.15
DAWN JOHNSON				
TOTAL XXXXXXXXXX			\$188.32	
05/04	05/04	24226383X2LR6BFQZ	WAL-MART #7188 DARLINGTON SC	99.11
05/25	05/25	24427334HLYPVR1NW	FOOD LION #1428 DARLINGTON SC	29.22
05/25	05/25	24445004JBLNAJ8HX	WM SUPERCENTER #7188 DARLINGTON SC	59.99
ALLISON M BAKER				
TOTAL XXXXXXXXXX			\$258.95	
05/19	05/19	24692164B2XQR6ZWP	AMZN Mktp US*2L3OQ4YS0 Amzn.com/bill WA	119.24
05/20	05/20	24692164Q2X9MTWA0	NCS*GED EXAM 800-511-3478 MN	37.50
05/20	05/20	24694144QS66GGAGE	PROLITERACY WORLDWIDE 315-2142578 NY	43.00
05/25	05/25	24226384J2LR8LQNF	WAL-MART #7188 DARLINGTON SC	59.21
RUDELL DUBOSE				
TOTAL XXXXXXXXXX			\$221.00	
06/01	06/01	24692164R2XZ2LYTWT	NCS*GED EXAM 800-511-3478 MN	75.00
06/02	06/02	24692164T2XHND6Y6	ETS*PRAXIS Registratio 800-772-9476 NJ	146.00
ADA HARPER SINDAB				
TOTAL XXXXXXXXXX			\$645.24	
05/03	05/04	24431063V61AL0Q1F	WAFFLE HOUSE 1950 DARLINGTON SC	150.00
06/02	06/02	24226384SBLGZYNF6	WAL-MART #0630 FLORENCE SC	382.92
06/02	06/02	24445004S00P76H6B	DOLLAR TREE FLORENCE SC	112.32
MELINDA BROWN				
TOTAL XXXXXXXXXX			\$1,713.78	
05/03	05/04	74431063V2D9M89XH	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT	243.20-
05/05	05/05	24692163Y2XFMHDDN	AMZN Mktp US*R15HF5S73 Amzn.com/bill WA	506.40
05/05	05/05	24692163Y2XJLXGJY	IN *CIRCLE C PRODUCTS 800-9591416 AZ	115.00
05/09	05/09	2443106412DZGS8HV	AMZN MKTP US*2L0BO9E60 AM AMZN.COM/BILL WA	328.10
05/09	05/09	2469216412XAEFA6G	AMZN Mktp US*2L39P0QG1 Amzn.com/bill WA	177.04
05/29	05/29	24164074N32N515JL	STAPLS733139404700002 877-8267755 GA	47.51
05/29	05/29	24164074N320QVAYR	STAPLS733139404700001 877-8267755 GA	356.27
06/02	06/02	24164074T32MHYSAM	STAPLS733139404700004 877-8267755 GA	46.59
06/02	06/02	24164074T32MVZYX	STAPLS733139404700003 877-8267755 GA	380.07
JACQUELINE LYNN				
TOTAL XXXXXXXXXX			\$3,374.64	
05/07	05/07	24275393ZS66DZDQB	POSITIVE PROMOTIONS 800-6352666 NY	2,264.94
05/10	05/10	2443106422DKPPK1N	AMAZON.COM*2L4HM7DE1 AMZN AMZN.COM/BILL WA	1,109.70

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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			\$376.38	
05/04	05/04	24431053WRQEB2RT5	BELLINGER PARTS 0006120 DARLINGTON SC	60.44
05/05	05/05	24801973Y8B1LQDGR	PATTON'S INC 704-523-4122 NC	178.20
05/07	05/07	24431053ZRQEB2RV5	BELLINGER PARTS 0006120 DARLINGTON SC	26.56
05/07	05/07	244939840BLVBGQZM	PALMETTO SENTRY DARLINGTON SC	6.58
05/10	05/10	244939843BLVFAF53	PALMETTO SENTRY DARLINGTON SC	17.15
05/11	05/11	241374644017J3RRX	TRACTOR SUPPLY #2233 DARLINGTON SC	87.45
EDDIE L SHULER				
TOTAL			\$4,537.52	
05/07	05/07	2469216402XZ25FV8	AMZN Mktp US*WS9Y123V3 Amzn.com/bill WA	50.12
05/09	05/09	2469216422XFD0TK3	AMZN Mktp US*2L8AH9ZZ2 Amzn.com/bill WA	1,462.31
05/10	05/10	241374643EJQ5R265	PIGGLY WIGGLY DARLINGTON SC	109.08
05/10	05/10	244450043BLN19BBG	WM SUPERCENTER #7188 DARLINGTON SC	131.85
05/10	05/10	244450043BLN19B97	WM SUPERCENTER #1135 HARTSVILLE SC	117.22
05/13	05/13	242263846BLH62PWY	WAL-MART #1135 HARTSVILLE SC	372.65
05/13	05/13	2422638462LR3DXJK	WAL-MART #7188 DARLINGTON SC	399.70
05/17	05/17	24445004ABL3GPD7	WM SUPERCENTER #7188 DARLINGTON SC	257.35
05/21	05/21	24399004DELZ7BEPF	BESTBUYCOM806457747601 888-BESTBUY MN	755.99
05/21	05/21	24445004EBLNLM7Y8	WM SUPERCENTER #7188 DARLINGTON SC	630.85
05/25	05/25	24445004JBLNAJ969	WM SUPERCENTER #7188 DARLINGTON SC	250.40
ANTONIO M THOMAS				
TOTAL			\$64.66	
05/26	05/26	24028204KS66KVHG0	TAKIS DINER DARLINGTON SC	64.66
LARRY JOHNSON				
TOTAL			\$579.93	
05/04	05/04	24226383XBLH4D3PS	WAL-MART #1135 HARTSVILLE SC	32.06
05/05	05/05	24028203XS66FR9MG	TENAMPA MEXICAN RESTAURAN DARLINGTON SC	74.83
05/07	05/07	24210734060ZTBA84	AMERICAN HEART SHOPCPR 888-242-8883 TX	43.70
05/17	05/17	24692164A2XQQHNNH3	IN *PEE DEE REGIONAL EMER843-6625771 SC	24.00
05/19	05/19	24137464QEJA6JAF3	OFFICE DEPOT #336 FLORENCE SC	55.34
05/28	05/28	24492154LRVYMSEWH	SQ *KONA ICE OF FLO FLORENCE SC	350.00
BRIAN HICKMAN				
TOTAL			\$3,717.48	
05/03	05/04	24431053W609SQPQM	HARDEE'S #1503523 HARTSVILLE SC	309.57
05/07	05/07	24445004000K9D8G9	HARRIS TEETER #0124 FLORENCE SC	22.60
05/08	05/08	2469216402X9TMGYD	AMZN Mktp US*RR65W7LZ3 Amzn.com/bill WA	1,359.90
05/14	05/14	244921546S1F3KX62	PP*ASHCRAFTSTU HARTSVILLE SC	1,018.00
05/18	05/18	24427334AM82ZAJBR	FOOD LION #2836 HARTSVILLE SC	127.41
05/19	05/19	24445004QEHY89ERV	LITTLE CAESARS 1759 0003 HARTSVILLE SC	330.00
05/27	05/27	24137464L00ZEDXNL	USPS PO 4538400550 HARTSVILLE SC	550.00
TYLER GIBSON				
TOTAL			\$549.88	
05/04	05/04	24692163X2XPHEJGZ	LOWES #02803* HARTSVILLE SC	81.06
05/07	05/07	241134340HF4X17DW	The Webstaurant Store Inc717-392-7974 PA	29.80
05/12	05/12	2443106452M5WRTLPL	GATEWAY SUPPLY COMPANY HARTSVILLE SC	29.66
05/24	05/24	24113434HHEZZZ8S3	The Webstaurant Store Inc717-392-7472 PA	409.36
MARLON L THOMAS				
TOTAL			\$1,616.33	
05/06	05/06	24055233Y2DZ34YBA	WALMART.COM AZ 800-966-6546 AR	346.25
05/08	05/08	2469216402XQT369W	ROBOTSHOP.COM ROBOTSHOP.COM VT	401.33
05/10	05/10	244921542JJ43KY0J	SP * HONOR ITEMS HTTPSGRADUATI SC	105.84
05/13	05/13	24137464600XZQ44P	USPS PO 4547200069 LAMAR SC	330.00
05/14	05/14	240552247BM4SRZT9	KONNICHIIWA STEAK, SUSHI FLORENCE SC	98.95
05/17	05/17	24801974A2M9ZDP4D	FOREST LAKE GREENHOUSES FLORENCE SC	80.98
05/18	05/18	24435654B0D17TAP5	ASCD 703-575-5455 VA	140.38
05/26	05/26	24445004N8PMLBK10	WALMART.COM AA 8009666546 AR	112.60

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			\$3,724.87	
05/03	05/04	24692163V2XHVEVP4	Amazon web services aws.amazon.co WA	4.76
05/04	05/04	24801973XRDQ5882R	FASTRACK 3 DARLINGTON SC	100.00
05/05	05/05	24692163Y2XF3X6X8	WALMART GROCERY 800-966-6546 AR	55.00
05/06	05/06	24431063Y2DZYM4PK	AMAZON.COM*JX2912433 AMZN AMZN.COM/BILL WA	65.87
05/17	05/17	2469216492XZNV06S	AMZN Mktp US*2L7RE6DG2 Amzn.com/bill WA	1,541.25
05/18	05/18	24492154ALSQ9VG04	REPLACEMENTLAPTOPKEYS.COM180-061-6097 CA	11.74
05/18	05/18	24692164A2XHLXWVT	AMZN Mktp US*2L2LG9IC0 Amzn.com/bill WA	933.75
05/21	05/21	24055234D2E03LBQF	WALMART GROCERY 800-966-6546 AR	100.39
05/21	05/21	24431054DBLGYZ7E3	HARDEES OF 1505632 DARLINGTON SC	64.48
05/27	05/27	24431064K2DK7MLG2	AMZN MKTP US*2R8VH2IY1 AM AMZN.COM/BILL WA	686.68
05/27	05/27	24692164K2XESNRB4	AMZN Mktp US*2R7W71H50 Amzn.com/bill WA	74.49
05/28	05/28	24431064L2DZPEZ2P	AMZN MKTP US*2R47S3MC2 AM AMZN.COM/BILL WA	17.28
06/02	06/02	24431064S2DKR5AMS	AMAZON.COM*2R64E3Y70 AMZN AMZN.COM/BILL WA	69.18

\$42,766.37 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 06/28/21.

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.