



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/03/23

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$98,706.26	Number of days in billing cycle	31
Payments and credits	98,572.98	Credit limit	333,000.00
Purchase and adjustments less refunds	41,495.43	Available credit	290,125.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	08/28/23
Balance 08/03/23	\$41,628.71	NEW MINIMUM PAYMENT DUE	2,074.00

**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] \$98,322.98-</b>	
07/28	07/28	F3939006H00CHGDDA	AUTOMATIC PAYMENT - THANK YOU <b>MAGGIE BLACKMON</b>	98,322.98-
			<b>TOTAL [REDACTED] \$709.92</b>	
07/19	07/19	240032269N1Y9ETW7	EXXON REFUEL 22 HARTSVILLE SC	19.33
07/19	07/19	24445006900L8Y0F7	DOMINO'S 5615 DARLINGTON SC	241.95
07/25	07/25	24829136E8R4E1LFG	PEE DEE TRAILER SALES LLC FLORENCE SC	131.99
08/01	08/01	24445006M8PRJE7L5	FSP*SCAGPO 757-713-7831 SC	170.00
08/01	08/01	24445006NBL2N52P	WM SUPERCENTER #7188 DARLINGTON SC	76.98
08/01	08/01	24445006N00LFGLOQ	DOLLARTREE DARLINGTON SC	69.67
			<b>LILKENYA R JENKINS</b>	
			<b>TOTAL [REDACTED] \$3,111.22</b>	
07/11	07/11	24801976160ZSQT9	LANDMARK INN HARTSVILLE SC	395.50
07/17	07/17	24801976760ZSZ3LD	LANDMARK INN HARTSVILLE SC	395.50
07/25	07/25	24445006FBLL2XSA8	WM SUPERCENTER #7188 DARLINGTON SC	192.05
07/28	07/28	24455016H43A5P8SJ	WAL-MART #1135 HARTSVILLE SC	277.54
07/28	07/28	24755426JM9SJ3MLT	SHOE SHOW 0765 HARTSVILLE SC	134.97
07/28	07/28	24755426J7L3BGKK5	HAMPTON INNS 608-2550360 WI	1,161.96
07/31	07/31	24801976M60ZSQT9	LANDMARK INN HARTSVILLE SC	553.70

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
2,074.00	0.00	08/28/23	41,628.71	XXXX XXXX XXXX 3923

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
<b>CARLITA S KING</b>				
<b>TOTAL</b>			<b>\$1,204.49</b>	
07/12	07/12	2405523612DZ0AE7A	WALMART.COM 800-966-6546 AR	24.85
07/12	07/12	2405523612DZ0AE7A	WALMART.COM 800-966-6546 AR	288.11
07/12	07/12	2444500622X9GEKAH	WALMART.COM 8009666546 800-966-6546 AR	91.60
07/19	07/19	2444500685SBAH7XL	WALMART.COM 8009666546 800-966-6546 AR	15.64
07/19	07/19	2444500685SBAH805	WALMART.COM 8009666546 800-966-6546 AR	30.82
07/19	07/19	24692166831WB42EW	SQ *AMERISERV PRINTERS LL HARTSVILLE SC	537.84
07/26	07/26	24445006F8PPFKXHH	WALMART.COM 8009666546 800-966-6546 AR	130.98
07/26	07/26	24445006F8PPFKXL4	WALMART.COM 8009666546 800-966-6546 AR	84.65
<b>KRISTI AUSTIN</b>				
<b>TOTAL</b>			<b>\$250.00-</b>	
06/29	07/04	74755425R500EYM0S	HOMES TO SUITES BY HILTON267-4331 CREDIT	250.00-
<b>MARISA M JOHNSON</b>				
<b>TOTAL</b>			<b>\$9.99</b>	
07/07	07/07	24492165X0001G950	DISCORD* GIFT-NITRO HTTPSDISCORD. CA	9.99
<b>CORTNEY GEHRKE</b>				
<b>TOTAL</b>			<b>\$2,514.51</b>	
07/15	07/15	24000976539GL4L1X	GALT HOUSE LOUISVILLE KY	1,176.96
07/18	07/18	240282067S66M68HF	TAKIS DINER DARLINGTON SC	104.28
07/18	07/18	24247606800Y0QS3T	BANNERSCOM 320-965-9300 MN	401.99
07/24	07/24	24455016D43AB2T3P	WAL-MART #7188 DARLINGTON SC	30.30
07/24	07/24	24692166D35L921YX	SQ *SOUTHERN CHARM RESTAU Darlington SC	504.28
07/24	07/24	24943006E2M4MMJJA	PIZZA HUT 039401 DARLINGTON SC	296.70
<b>CHUCK MILLER</b>				
<b>TOTAL</b>			<b>\$1,895.00</b>	
07/03	07/04	24015145TBM4ST4WV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/03	07/04	24015145TBM4ST5J0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/03	07/04	24015145T2MDD3K4Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/03	07/04	24015145T2MDD3LVM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/05	07/05	24015145VBM4K5DR7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/05	07/05	24015145VBM4K54EN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/05	07/05	24015145VBM4K5400	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/05	07/05	24015145VBM4K545D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/05	07/05	24015145V2MD5FNVV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/05	07/05	24015145V2MD5FPPE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/05	07/05	24015145V2MD5FP4W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/05	07/05	24015145V2MD5GQ61	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/06	07/06	24015145WBM4L3NA6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/06	07/06	24015145W2MDNLE1N	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/06	07/06	24015145W2MDNLE2N	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/06	07/06	24015145W2MD6EQ9G	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/11	07/11	240151461BM4RWFJ4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/11	07/11	240151461BM4RWGPP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/11	07/11	240151461BM4RWGZ7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/11	07/11	240151461BM4RWHMY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/11	07/11	240151461BM4RWH4D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/11	07/11	240151461BM4RW4J5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/11	07/11	2401514612MDB6J32	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/11	07/11	2401514612MDB7BMX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/11	07/11	2401514612MDB7EKT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/11	07/11	2401514612MDB7FL8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/11	07/11	2401514612MDB7F8W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/11	07/11	2401514612MDB7GN9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/13	07/13	240151463BM4ST2JA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/13	07/13	2401514632MDD3ATK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/17	07/17	240151467BM4M2A1W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/17	07/17	240151467BM4M2QSB	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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

Trans	Post	Reference Number	Description	Amount
07/17	07/17	240151467BM4M28KH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/17	07/17	2401514672MDPJYZ7	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/17	07/17	2401514672MD7DEWZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/17	07/17	2401514672MD7D2PL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/17	07/17	2401514672MD7D6KV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/18	07/18	240151468BM4N10WM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/18	07/18	240151468BM4N1044	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/18	07/18	240151468BM4N106R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/18	07/18	240151468BM4N115N	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/18	07/18	240151468BM4N1189	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/18	07/18	2401514682MDF0AQA	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/18	07/18	2401514682MD8BZEV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/18	07/18	2401514682MD8BZR4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/18	07/18	2401514682MD8Q1J2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/18	07/18	2401514682MD8Q2BL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/18	07/18	2401514682MD8Q2JA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/19	07/19	240151469BM4NZD9T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/19	07/19	2401514692MD9A6QY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/20	07/20	24015146ABM4PXGVY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/20	07/20	24015146ABM4PXHQM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/20	07/20	24015146ABM4PXPYH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/20	07/20	24015146A2MDA7S02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/20	07/20	24015146A2MDA7T9B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/20	07/20	24015146A2MDA8A8H	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/20	07/20	24015146A2MDGX9WQ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/20	07/20	24015146A2MDGX9XQ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/24	07/24	24015146EBM4VPTB0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/24	07/24	24015146EBM4VPTFL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/24	07/24	24015146EBM4VPTL9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/24	07/24	24015146EBM4VPT28	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/24	07/24	24015146EBM4VPT7B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/24	07/24	24015146E2MDE2HDA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/24	07/24	24015146E2MDE2HR7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/24	07/24	24015146E2MDE2H18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/24	07/24	24015146E2MDE2JBG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/24	07/24	24015146E2MDE2J2H	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/25	07/25	24015146FBM4K56FV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/25	07/25	24015146FBM4K56PJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/25	07/25	24015146F2MDMMXXJ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/25	07/25	24015146F2MDMMXX2	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/25	07/25	24015146F2MDMMXYV	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/25	07/25	24015146F2MD5FXZX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/25	07/25	24015146F2MD5FYNW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/26	07/26	24015146GBM4L3FH1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/26	07/26	24015146GBM4L3FNZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/26	07/26	24015146GBM4L3F06	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/26	07/26	24015146GBM4L3F31	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/26	07/26	24015146GBM4L3NG8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/26	07/26	24015146GBM4L3NQY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/26	07/26	24015146GBM4L3XMN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/26	07/26	24015146G2MDNLDN8	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/26	07/26	24015146G2MD6DPE5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/26	07/26	24015146G2MD6DPJ2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/26	07/26	24015146G2MD6DRAT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/26	07/26	24015146G2MD6DRJG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/26	07/26	24015146G2MD6ETVB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/26	07/26	24015146G2MD6E7W5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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 Omaha NE 68103-2360

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

Trans	Post	Reference Number	Description	Amount
07/26	07/26	24015146G2MD6E87F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/26	07/26	24639236GS66JNX3W	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	275.00
07/27	07/27	24015146HBM4M20T4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/27	07/27	24015146HBM4M23DL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/27	07/27	24015146HBM4M2366	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/27	07/27	24015146HBM4M248F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/27	07/27	24015146H2MDPJZ41	SLED CHECK NON PROFIT EGOV.COM SC	8.00
07/27	07/27	24015146H2MD7QBX Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/27	07/27	24015146H2MD7QJTS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/27	07/27	24015146H2MD7QK FH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/27	07/27	24015146H2MD7QM Q4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/28	07/28	24015146JBM4N0JVZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/28	07/28	24015146J2MD8B1Z6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146MBM4RVZRX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146MBM4RWD45	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146MBM4RW5AK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146M2MDB6PME	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2MDB67V V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2MDB7A2T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2MDHVS6H	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/01	08/01	24015146NBM4TSR2X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/01	08/01	24015146NBM4TV0TB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/01	08/01	24015146N2MDJSQKJ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/01	08/01	24015146N2MDJSQ LA	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/01	08/01	24015146N2MDJSQ L2	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/01	08/01	24015146N2MDQ5BP8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/01	08/01	24015146N2MDQ62EV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/02	08/02	24755426PM9VRY27N	SCSBA ONLINE 803-7996607 SC	200.00
<b>SHANNON H FRASER</b>				
<b>TOTAL</b>			<b>\$9.99</b>	
07/15	07/15	244921664001DSYTA	DISCORD* GIFT-NITRO HTTPSDISCORD. CA	9.99
<b>STEPHANIE H BRIDGES</b>				
<b>TOTAL</b>			<b>\$244.00</b>	
07/20	07/20	24445006ABL V4QP7R	WM SUPERCENTER #7188 DARLINGTON SC	244.00
<b>TIM A NEWMAN</b>				
<b>TOTAL</b>			<b>\$828.89</b>	
07/05	07/05	24943005VBLKET7YQ	BOJANGLES 870 DARLINGTON SC	32.91
07/05	07/05	24943005VBLKET7Z5	BOJANGLES 870 DARLINGTON SC	8.78
07/10	07/10	24431065Z2DKPGLQ2	AMAZON.COM*ZV1TP4H83 AMZN AMZN.COM/BILL WA	787.20
<b>CARLA A WATFORD</b>				
<b>TOTAL</b>			<b>\$131.20</b>	
07/26	07/26	24445006GBLNLBMA2	WM SUPERCENTER #1135 HARTSVILLE SC	131.20
<b>KIMBERLY S MASON</b>				
<b>TOTAL</b>			<b>\$1,476.03</b>	
07/17	07/17	243230367MSG7J8EH	MARINA INN AT GRANDE DUN MYRTLE BEACH SC	716.50
07/17	07/17	243230367MSG7J8FV	MARINA INN AT GRANDE DUN 8439131333 SC	293.50
07/20	07/20	244273369LYRH32KJ	IGA FOOD CENTER #62 HARTSVILLE SC	121.55
07/25	07/25	24445006FBLNL68WX	WM SUPERCENTER #1135 HARTSVILLE SC	84.03
07/26	07/26	24445006GBLNLBMQM	WM SUPERCENTER #630 FLORENCE SC	97.82
07/28	07/28	24445006JBLP429S3	WM SUPERCENTER #4457 BENNETTSVILLE SC	81.63
07/28	07/28	24445006J00V0E032	DOLLAR TREE BENNETTSVILLE SC	81.00
<b>AUDREY CHILDERS</b>				
<b>TOTAL</b>			<b>\$156.31</b>	
07/24	07/24	24445006EBLL40XS8	WM SUPERCENTER #7188 DARLINGTON SC	26.31
07/24	07/24	24692166D35TTHVR3	BHM*HARTSVILLE MESS 843-317-7314 SC	130.00

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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
<b>DAWN JOHNSON</b>				
<b>TOTAL</b>			<b>\$3,122.40</b>	
07/20	07/20	24113436AHEZFABQK	The Webstaurant Store Inc717-392-7472 PA	288.65
07/24	07/24	24226386E2LR45VSS	WAL-MART #7188 DARLINGTON SC	68.97
07/24	07/24	24692166E35ZJBQH7	FOOD LION #1428 DARLINGTON SC	41.36
07/26	07/26	24445006GBLNLBML3	WM SUPERCENTER #7188 DARLINGTON SC	5.41
07/27	07/27	24427336HLM7RJTNF	CHICK-FIL-A #00168 FLORENCE SC	1,383.03
07/28	07/28	24692166H2ZAKXV3J	LOWES #02803* HARTSVILLE SC	138.69
07/30	07/30	24113436LHEYYWX6M	The Webstaurant Store Inc717-392-7472 PA	720.55
07/31	07/31	24445006MEJ2BA9J2	FSP*DUNES VILLAGE RESORT MYRTLE BEACH SC	275.74
07/31	07/31	24755426M3V20F6XT	SCSBA ONLINE 803-7996607 SC	200.00
<b>ALLISON M BAKER</b>				
<b>TOTAL</b>			<b>\$45.88</b>	
08/01	08/01	24692166N32P2ZMZ7	FOOD LION #1428 DARLINGTON SC	45.88
<b>ADA HARPER SINDAB</b>				
<b>TOTAL</b>			<b>\$166.25</b>	
07/28	07/28	24231686J2LRDSGJH	PETSMART # 2089 FLORENCE SC	166.25
<b>JACQUELINE LYNN</b>				
<b>TOTAL</b>			<b>\$111.00</b>	
07/06	07/06	24325455WS66HPZSF	SMALLHANDS-MONTESSORISRVC800-2148959 CA	111.00
<b>EDDIE L SHULER</b>				
<b>TOTAL</b>			<b>\$170.86</b>	
07/17	07/17	24692166630DDY4AB	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00
07/24	07/24	24765176E0VYRX06W	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	163.86
<b>ANTONIO M THOMAS</b>				
<b>TOTAL</b>			<b>\$4,641.35</b>	
07/09	07/09	24445005Z00HG51ZY	FSP*CROWN REEF MYRTLE BEACH SC	911.23
07/09	07/09	24445005Z00HG52A8	FSP*CROWN REEF MYRTLE BEACH SC	911.23
07/09	07/09	24445005Z00HG52F5	FSP*CROWN REEF MYRTLE BEACH SC	951.23
07/09	07/09	24445005Z00HG52QV	FSP*CROWN REEF MYRTLE BEACH SC	956.43
07/09	07/09	24445005Z00HG521Z	FSP*CROWN REEF MYRTLE BEACH SC	871.23
07/09	07/09	24445005Z00HG527M	FSP*CROWN REEF MYRTLE BEACH SC	40.00
<b>TYLER GIBSON</b>				
<b>TOTAL</b>			<b>\$345.76</b>	
07/24	07/24	24113436EHEZG3JDV	The Webstaurant Store Inc717-392-7472 PA	292.86
07/24	07/24	24445006EEHXWTV18	DOLLAR GENERAL #18633 DARLINGTON SC	29.16
07/25	07/25	24493986FBLVFAF8K	PALMETTO SENTRY DARLINGTON SC	23.74
<b>MARLON L THOMAS</b>				
<b>TOTAL</b>			<b>\$369.96</b>	
07/20	07/20	24445006A00LDA0EX	DOLLAR-GENERAL #9425 LAMAR SC	90.76
07/24	07/24	24231686ERBGHE2R5	FAMILY DOLLAR #7561 LAMAR SC	40.75
07/24	07/24	24427336ELM7RXAPM	CHICK-FIL-A #00509 FLORENCE SC	195.25
07/28	07/28	24801976J2M9WJ529	FOREST LAKE GREENHOUSES FLORENCE SC	43.20
<b>PATRICIA TONEY</b>				
<b>TOTAL</b>			<b>\$2,004.87</b>	
07/27	07/27	24137466H2XFFM3LJ	OFFICE DEPOT #336 FLORENCE SC	147.38
07/31	07/31	24493986MBM60XNHW	ACADEMY SPORTS #196 FLORENCE SC	388.72
08/03	08/03	24692166P33FQZ6YF	ETAHAND2MIND 800-445-5985 IL	1,468.77
<b>TIMOTHY A HOWLE</b>				
<b>TOTAL</b>			<b>\$34.22</b>	
08/01	08/01	24492166M001DF8TJ	SP CLK SUPPLIES, LLC CLKSUPPLIES.M ID	34.22
<b>BENJAMIN BROWN</b>				
<b>TOTAL</b>			<b>\$520.15</b>	
07/05	07/05	24492165S0008MA1Z	DISCORD* GIFT-NITRO HTTPSDISCORD. CA	9.99
07/24	07/24	24906416D56N5XWBQ	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
07/25	07/25	24399006E8JTF6AD9	BEST BUY 00008268 FLORENCE SC	382.31
07/26	07/26	24204296F04YZBZD7	Google Play 650-2530000 CA	25.00
07/26	07/26	24399006F8JTNRT22	BEST BUY 00008268 FLORENCE SC	92.86

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
<b>NICOLE JONES</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$578.50</b>	
07/12	07/12	2469216622ZNWKJ5X	GAYLORD PALMS RSRT CC 866-435-7627 FL	266.10
07/26	07/26	24692166G2Y4HPJ8N	KRISPY KREME #0542 FLORENCE SC	38.93
08/02	08/02	24204296N03FZ3PEJ	Subway 2044 Florence SC	15.00
08/02	08/02	24204296N03GAAXK5	Subway 2044 Florence SC	15.00
08/02	08/02	24204296N03G4AM87	Subway 2044 Florence SC	15.00
08/02	08/02	24204296N03G7T4DA	Subway 2044 Florence SC	15.00
08/02	08/02	24204296N03G9RKM8	Subway 2044 Florence SC	15.00
08/02	08/02	24226386PBLH3S98H	WAL-MART #0630 FLORENCE SC	198.47
<b>SARAH TEW</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$4,959.60</b>	
07/19	07/19	244921568LRKW38FS	CRISIS PREVENTION INSTITU800-558-8976 WI	461.53
07/24	07/24	24226386E2LR88Q7R	WAL-MART #7188 DARLINGTON SC	118.76
07/25	07/25	24226386F2LR2JR4Y	WAL-MART #7188 DARLINGTON SC	51.78
07/25	07/25	24455016E43AAAYJLO	WAL-MART #7188 DARLINGTON SC	71.18
08/01	08/01	24492166M0014JV2Y	WWW.CASECE* REG3YCT12U WWW.CASECEC.O MO	657.25
08/01	08/01	24492166M0014TD5D	WWW.CASECE* REGOKVZBNT WWW.CASECEC.O MO	657.25
08/01	08/01	24492166M00144X8B	WWW.CASECE* REGWY6N1I7 WWW.CASECEC.O MO	555.36
08/01	08/01	24492166M00167MFV	WWW.CASECE* REG86L7S0U WWW.CASECEC.O MO	657.25
08/02	08/02	24943006NJEENLGPP	AMERICAN AIR0012468241219 FORT WORTH TX	432.31
08/02	08/02	24943006NJEENLGFPZ	AMERICAN AIR0012468241216 FORT WORTH TX	432.31
08/02	08/02	24943006NJEENLGRH	AMERICAN AIR0012468241217 FORT WORTH TX	432.31
08/02	08/02	24943006NJEENLGRT	AMERICAN AIR0012468241218 FORT WORTH TX	432.31
<b>AYESHA HUNTER</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$1,066.15</b>	
07/10	07/10	2422638602LR468YE	WAL-MART #7188 DARLINGTON SC	157.60
07/16	07/16	24445006BLL6AW01	WM SUPERCENTER #7188 DARLINGTON SC	176.96
07/17	07/17	24204296686KBPFQJ	Subway 13771 184-33936529 SC	120.10
07/17	07/17	244273367LM7RD4SM	CHICK-FIL-A #00168 FLORENCE SC	611.49
<b>CARLA M JEFFERSON</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$556.73</b>	
07/14	07/14	244921563LYH4A6GT	ENVATO 613-837-6628 UT	33.00
07/24	07/24	24427336DLYTBM14T	MCDONALD'S F25363 HATSVILLE SC	74.14
07/24	07/24	24445006EBLL41QSJ	WM SUPERCENTER #1135 HARTSVILLE SC	63.68
07/26	07/26	24226386G2LR2FZP6	WAL-MART #4457 BENNETTSVILLE SC	34.85
07/26	07/26	24445006GBLL2A1YG	WM SUPERCENTER #1135 HARTSVILLE SC	54.61
07/27	07/27	24692166G2YEZEWJQ	WALMART.COM 800-966-6546 AR	26.99
07/27	07/27	24692166G2YEZ2KML	WALMART.COM 800-966-6546 AR	70.75
07/31	07/31	24445006M2XAQBBXE	WALMART.COM 8009666546 800-966-6546 AR	33.55
08/01	08/01	24445006N5SBPPVYN	LITTLE CAESARS 1759 0003 843-383-2252 SC	122.14
08/01	08/01	24455016M43A5KW41	WAL-MART #1135 HARTSVILLE SC	43.02
<b>WILLIAM B JORDAN</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$3,155.56</b>	
07/19	07/19	2476517690VYSL71H	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	599.89
07/20	07/20	24765176A0VYVNNEN6	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	1,384.35
07/27	07/27	24137466H00ZEQ7J6	TRACTOR SUPPLY #2233 DARLINGTON SC	924.43
07/28	07/28	24137466J011K3AQ8	TRACTOR SUPPLY #2233 DARLINGTON SC	69.13
07/28	07/28	24137466J011K3A9L	TRACTOR SUPPLY #2233 DARLINGTON SC	160.84
07/31	07/31	24003226LMWBHPWBX	EXXON FASTRACK #1 DARLINGTON SC	16.92
<b>ROBBIE SMITH</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$1,956.74</b>	
07/22	07/22	24015146B613K19FD	USC MARKETPLACE 803-777-6283 SC	40.00
07/23	07/23	24445006DBLL4YXEK	WM SUPERCENTER #7188 DARLINGTON SC	73.41
07/23	07/23	24445006D2X930D5Z	WALMART.COM 8009666546 800-966-6546 AR	751.72
07/24	07/24	24028206DS66MRJ0F	TAKIS DINER DARLINGTON SC	540.79
07/28	07/28	24445006J00LMDXFP	DOMINO'S 5615 DARLINGTON SC	296.80
07/28	07/28	24492156HLS1V253N	EZCATERSUBWAY 8004881803 MA	254.02

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
<b>DON D DOGGETT</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$9.99</b>	
07/09	07/09	24492165Y00071P5Z	DISCORD* GIFT-NITRO HTTPSDISCORD. CA	9.99
<b>TINA MOORE</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$4,443.84</b>	
06/28	07/04	24445005R5SB5AGG1	WALMART.COM 8009666546 BENTONVILLE AR	90.69
06/28	07/04	24445005R5SB5AGJD	WALMART.COM 8009666546 BENTONVILLE AR	285.88
07/05	07/05	24445005S5SBFKWJ6	WALMART.COM 8009666546 800-966-6546 AR	41.59
07/10	07/10	244273360LM7RA108	CHICK-FIL-A #00168 FLORENCE SC	514.68
07/10	07/10	24445005Z2X8KXJ7N	WALMART.COM 8009666546 800-966-6546 AR	62.26
07/11	07/11	2476518610FV2NBZK	HoneyBaked Ham 1915-P2PE Florence SC	576.95
07/11	07/11	244450061BLKZRYKY	WM SUPERCENTER #630 FLORENCE SC	58.40
07/12	07/12	2422638622LR1D8ND	WAL-MART #7188 DARLINGTON SC	174.10
07/13	07/13	24204296203MAYVSV	Subway 13771 Darlington SC	462.12
07/13	07/13	2475542633SWH54NW	SCHOOL HOUSE BBQ SCRANTON SC	616.00
07/18	07/18	244450068BLN6NDAA	WM SUPERCENTER #7188 DARLINGTON SC	95.65
07/18	07/18	244450068EHY4ZJF6	DOLLAR GENERAL #19628 DARLINGTON SC	25.92
07/18	07/18	2469216673135YQQ3	LOWES #01120* FLORENCE SC	50.33
07/20	07/20	244921569MNMG9HSS	ALLIANZ TRAVEL INS ALLIANZINS.US VA	41.95
07/20	07/20	24639236AS66JDR1A	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
07/20	07/20	249430069JEENKMVS	AMERICAN AIR0012464879766 FORT WORTH TX	559.30
07/24	07/24	24226386EBLH44W8F	WAL-MART #1135 HARTSVILLE SC	204.36
07/25	07/25	24226386F2LR1LPTF	WAL-MART #7188 DARLINGTON SC	57.63
07/27	07/27	24692166H2YXZ7RSG	FOOD LION #1428 DARLINGTON SC	22.68
07/31	07/31	24455016L43AB2AE9	WAL-MART #7188 DARLINGTON SC	75.41
08/01	08/01	24164076M31XA2AMR	STAPLES DIRECT 800-3333330 MA	177.94
<b>COREY LEWIS</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$944.07</b>	
07/18	07/18	2476501672MGPX6SB	SOPHIA'S PIZZERIA HARTSVILLE SC	107.76
07/19	07/19	244450069BLN5XYDD	WM SUPERCENTER #1135 HARTSVILLE SC	56.09
07/19	07/19	24692166831T0B7Z7	LOWES #02803* HARTSVILLE SC	116.42
07/20	07/20	240552369BLS7J2R2	PP*CJ&APOS S CAKES &AMP HARTSVILLE SC	63.80
07/24	07/24	24445006D5SB2Z0Q2	SHONEYS OF HARTSVILLE HARTSVILLE SC	600.00

\$41,495.43 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED  
 AS YOUR AUTOMATIC PAYMENT ON 08/28/23.  
 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	0.950	11.40	0.00	0.00
Cash Advances	2.270	27.24	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.