



PO Box 2360
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle
Closing Date:
07/03/23

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$106,060.46	Number of days in billing cycle	30
Payments and credits	106,955.70	Credit limit	333,000.00
Purchase and adjustments less refunds	99,601.50	Available credit	234,241.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	07/28/23
Balance 07/03/23	\$98,706.26	NEW MINIMUM PAYMENT DUE	4,928.00

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] \$100,127.16-	
04/26	06/12	F39390053000ST163	PURCHASE REVERSAL	894.90-
05/02	06/12	F39390053000ST163	PURCHASE REVERSAL	391.70-
06/28	06/28	F3939005K00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	98,840.56-
			LILKENYA R JENKINS	
			TOTAL [REDACTED] \$920.03	
06/07	06/07	24015144Y6026XJRF	CU READING RECOVERY CDORFNE@CLEMS SC	50.00
06/07	06/07	24015144Y6026XJRP	CU READING RECOVERY CDORFNE@CLEMS SC	50.00
06/07	06/07	24015144Y6026XJRZ	CU READING RECOVERY CDORFNE@CLEMS SC	50.00
06/07	06/07	24015144Y6026XJSG	CU READING RECOVERY CDORFNE@CLEMS SC	50.00
06/07	06/07	24015144Y6026XJS0	CU READING RECOVERY CDORFNE@CLEMS SC	50.00
06/07	06/07	24015144Y6026XJS8	CU READING RECOVERY CDORFNE@CLEMS SC	50.00
06/07	06/07	24015144Y6026XJTH	CU READING RECOVERY CDORFNE@CLEMS SC	50.00
06/07	06/07	24015144Y6026XJTR	CU READING RECOVERY CDORFNE@CLEMS SC	50.00
06/07	06/07	24015144Y6026XJV2	CU READING RECOVERY CDORFNE@CLEMS SC	50.00
06/13	06/13	244921554RX259RS3	SQ *JEWEL'S DELUXE DARLINGTON SC	74.53
06/21	06/21	24801975D60ZSQTLT	LANDMARK INN HARTSVILLE SC	395.50

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
4,928.00	0.00	07/28/23	98,706.26	[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
CARLITA S KING				
TOTAL			\$613.40	
06/06	06/06	24055234X2DZLX2XE	WALMART.COM 800-966-6546 AR	37.37
06/06	06/06	24055234X2DZLX2XE	WALMART.COM 800-966-6546 AR	126.49
06/07	06/07	24055234Y2DZLX2XD	WALMART.COM 800-966-6546 AR	160.28
06/20	06/20	24445005B5SBH3LDY	WALMART.COM 8009666546 800-966-6546 AR	206.01
06/23	06/23	24445005E5SB9907N	WALMART.COM 8009666546 800-966-6546 AR	83.25
KRISTI AUSTIN				
TOTAL			\$12,808.16	
06/13	06/13	246921654353HXP2Y	ICLE *EVENTS 518-399-2776 NY	4,770.00
06/21	06/21	24755425D4NL66YB8	HOMES TO SUITES BY HILTON267-4331660 PA	325.80
06/21	06/21	24801975D120PSS6S	HAMPTON INN SUITES MURFR MURFREESBORO TN	778.58
06/24	06/24	24755425G7X36E5LR	HOMES TO SUITES BY HILTON267-4331660 PA	1,551.70
06/27	06/27	24943005KTZSS84NH	WDW ANIMAL KING LDG LAKE BUENA VI FL	1,345.52
06/27	06/27	24943005KTZSS84NH	WDW ANIMAL KING LDG LAKE BUENA VI FL	1,345.52
06/27	06/27	24943005KTZSS84NH	WDW ANIMAL KING LDG LAKE BUENA VI FL	1,360.43
06/27	06/27	24943005KTZSS84NH	WDW ANIMAL KING LDG LAKE BUENA VI FL	1,345.52
06/27	06/27	74943005KTZSS84NN	WDW ANIMAL KING LDG LAKE BUENA VI CREDIT	14.91-
MARISA M JOHNSON				
TOTAL			\$2,128.24	
06/02	06/04	24692164T3676R598	WALMART.COM 800-966-6546 AR	628.89
06/05	06/05	24692164X2ZEKZ4FN	FOOD LION #2836 HARTSVILLE SC	98.30
06/17	06/17	24164075932N58SWL	STAPLS0209669920000002 877-8267755 GA	315.34
06/23	06/23	24427335FLM7T8JHN	CHICK-FIL-A #00509 FLORENCE SC	27.70
06/23	06/23	24427335FLM7T8J8	CHICK-FIL-A #00509 FLORENCE SC	944.90
06/23	06/23	24445005FBLL7QKAN	WM SUPERCENTER #1135 HARTSVILLE SC	99.60
06/23	06/23	24445005F00LRWWGW	DOLLAR TREE HARTSVILLE SC	13.51
CORTNEY GEHRKE				
TOTAL			\$1,715.48	
06/07	06/07	24492154YML9XW0V0	ALLIANZ TRAVEL INS ALLIANZINS.US VA	29.68
06/07	06/07	24943004YJEEK9WNT	AMERICAN AIR0012453789721 FORT WORTH TX	398.30
06/07	06/07	24943004YJEEK9X1	AMERICAN AIR0010628932518 FORT WORTH TX	58.30
06/08	06/08	244921551RS7P9MY4	PAYPAL *JOBSFORAMER 402-935-7733 CA	705.00
06/25	06/25	24943005HW81AK8TY	HOLIDAY INN RESORT ORLAN ORLANDO FL	524.20
CHUCK MILLER				
TOTAL			\$131.42-	
06/05	06/05	24015144XBM4K4YA4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/05	06/05	24015144XBM4K4YHB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/05	06/05	24015144X2MD5F6WF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/05	06/05	24015144X2MD5F79D	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/06	06/06	24015144YBM4L3WF8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/06	06/06	24015144YBM4L3W6T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/06	06/06	24015144Y2MD6EMHE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/06	06/06	24015144Y2MD6EMWZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/07	06/07	24015144ZBM4M2QWQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/07	06/07	24015144ZBM4M22VL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/07	06/07	24015144Z2MDPJZJE	SLED CHECK NON PROFIT EGOV.COM SC	8.00
06/07	06/07	24015144Z2MD7DA1E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/07	06/07	24015144Z2MD7QKER	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/08	06/08	240151450BM4N0VPH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/08	06/08	240151450BM4N0W82	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/08	06/08	2401514502MD8BJV9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/08	06/08	2401514502MD8BL63	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/12	06/12	240151454BM4TSNZW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/12	06/12	240151454BM4TSPG3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/12	06/12	240151454BM4TSR9K	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/12	06/12	240151454BM4TV15F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/12	06/12	2401514542MDQ5B5G	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

PO Box 2360
 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
06/12	06/12	2401514542MDQ57R5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/12	06/12	2401514542MDQ593Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/12	06/12	2401514542MDQ626J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/13	06/13	240151455BM4STJA7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/13	06/13	240151455BM4STJW9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/13	06/13	2401514552MDD4FQR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/13	06/13	2401514552MDD4GY8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/14	06/14	240151456BM4VPW10	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/14	06/14	240151456BM4VPW33	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/14	06/14	240151456BM4VPW6Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/14	06/14	2401514562MDE2HBF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/14	06/14	2401514562MDE2HHD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/14	06/14	2401514562MDE2HV8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/14	06/14	2401514562MDLPBYE	SLED CHECK NON PROFIT EGOV.COM SC	8.00
06/14	06/14	740408356S66L7DBG	EMBASSY SUITES GREENVILLE888-4801 CREDIT	427.14-
06/14	06/14	740408356S66L7DQA	EMBASSY SUITES GREENVILLE888-4801 CREDIT	427.14-
06/14	06/14	740408356S66L7DQS	EMBASSY SUITES GREENVILLE888-4801 CREDIT	427.14-
06/15	06/15	240151457BM4K4XN8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/15	06/15	240151457BM4K4XSM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/15	06/15	240151457BM4K4XV4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/15	06/15	240151457BM4K4XXG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/15	06/15	240151457BM4K4Y0V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/15	06/15	240151457BM4K4Y3Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/15	06/15	240151457BM4K4ZNF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/15	06/15	240151457BM4K4ZSJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/15	06/15	240151457BM4K4ZXZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/15	06/15	2401514572MD5FAH9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/15	06/15	2401514572MD5FASG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/15	06/15	2401514572MD5FA8P	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/15	06/15	2401514572MD5F6BN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/15	06/15	2401514572MD5F6DR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/15	06/15	2401514572MD5F6KN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/15	06/15	2401514572MD5F6SQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/15	06/15	2401514572MD5F65R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/15	06/15	2401514572MD5F746	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/20	06/20	24015145QBM4PXFV3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/20	06/20	24015145QBM4PXFY6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/20	06/20	24015145QBM4PXG07	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/20	06/20	24015145QBM4PXG17	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/20	06/20	24015145Q2MDA7RAK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/20	06/20	24015145Q2MDA7RFP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/20	06/20	24015145Q2MDA7RJJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/20	06/20	24015145Q2MDA7R2V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/21	06/21	24015145DBM4RWDB0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/21	06/21	24015145DBM4RW26R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/21	06/21	24015145D2MDB6E7D	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/21	06/21	24015145D2MDB79VP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/22	06/22	24015145EBM4TSNB5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/22	06/22	24015145E2MDQ5968	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/26	06/26	24015145JBM4L3KY5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/26	06/26	24015145J2MDNLEMW	SLED CHECK NON PROFIT EGOV.COM SC	8.00
06/26	06/26	24015145J2MDNLENQ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
06/26	06/26	24015145J2MD6E7MK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/27	06/27	24015145KBM4M236S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/27	06/27	24015145KBM4M24T4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/27	06/27	24015145K2MD7QL3T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/27	06/27	24015145K2MD7QPY0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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
06/28	06/28	24015145LBM4N0ETE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/28	06/28	24015145LBM4N0PWG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/28	06/28	24015145LBM4N0RYH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/28	06/28	24015145LBM4N0R2E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/28	06/28	24015145LBM4N0T3D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/28	06/28	24015145LBM4N0T94	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/28	06/28	24015145LBM4N0X86	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/28	06/28	24015145L2MD8ANY4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/28	06/28	24015145L2MD8BBF1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/28	06/28	24015145L2MD8BB3M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/28	06/28	24015145L2MD8BDKJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/28	06/28	24015145L2MD8BEHT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/28	06/28	24015145L2MD8BE1R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/28	06/28	24015145L2MD8BPY4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
STEPHANIE H BRIDGES				
TOTAL			\$5,325.76	
06/08	06/08	240731450S66HEK15	ISTE 703-5755740 VA	730.00
06/08	06/08	240731450S66HQE39	ISTE 703-5755740 VA	730.00
06/18	06/18	24323035AMSG7GYPM	MARINA INN AT GRANDE DUN MYRTLE BEACH SC	803.10
06/25	06/25	24755425H4DB4A6NL	ELEMENT 800-5354028 PA	1,531.33
06/25	06/25	24755425H4DB4A71Q	ELEMENT 800-5354028 PA	1,531.33
TIM A NEWMAN				
TOTAL			\$349.76	
06/22	06/22	24622755D8R3VYLNS	SAM KENDALLS HARTSVILLE SC	245.44
06/28	06/28	24492155KMJLM50AB	SQ *THE ROOSTER 136 HARTSVILLE SC	104.32
CARLA A WATFORD				
TOTAL			\$1,984.39	
06/03	06/04	24055234S2DZNM49	WALMART.COM 800-966-6546 AR	908.82
06/03	06/04	24055234S2DZNM49	WALMART.COM 800-966-6546 AR	66.64
06/19	06/19	24692165A3044NSEQ	SQ *SC ASSOCIATION OF SCH Myrtle Beach SC	30.00
06/21	06/21	24755425D4NL6624L	KINGSTON RESORT OWNER LLC843-4490006 SC	978.93
KIMBERLY S MASON				
TOTAL			\$1,857.48	
06/01	06/04	24323034TMSG7G4A2	MARINA INN AT GRANDE DUN 8439131333 SC	716.87
06/01	06/04	24323034TMSG7G4BQ	MARINA INN AT GRANDE DUN 8439131333 SC	716.87
06/01	06/04	24323034TMSG7G4EF	MARINA INN AT GRANDE DUN 8439131333 SC	716.87
06/01	06/04	24323034TMSG7G4E7	MARINA INN AT GRANDE DUN 8439131333 SC	716.87
06/01	06/04	74323034TMSG7G4FX	MARINA INN AT GRANDE DUN 84391313 CREDIT	293.50-
06/01	06/04	74323034TMSG7G4GB	MARINA INN AT GRANDE DUN 84391313 CREDIT	423.00-
06/01	06/04	74323034TMSG7G4G5	MARINA INN AT GRANDE DUN 84391313 CREDIT	293.50-
DAWN JOHNSON				
TOTAL			\$2,869.41	
06/02	06/04	24692164T36B4E69Q	4IMPRINT, INC 4IMPRINT.COM WI	1,140.48
06/05	06/05	24455014W43AB7R3B	WAL-MART #7188 DARLINGTON SC	273.69
06/07	06/07	24493984Y6067033T	SCHOOL NUTRITION ASSOCIA 803-331-8632 SC	2,275.00
06/09	06/09	24692165031NV2ZKP	CENTRAL REST PRODUCTS 800-222-5107 IN	146.06
06/15	06/15	741134357HF07XXEB	The Webstaurant Store Inc717-3927 CREDIT	965.82-
ADA HARPER SINDAB				
TOTAL			\$2,497.31	
06/20	06/20	24692165B3118Y71H	RENAISSANCE WAVERLY ATLANTA GA	12.00
06/20	06/20	24692165B3118Y71T	RENAISSANCE WAVERLY ATLANTA GA	12.00
06/22	06/22	24207855E53HA7GYL	TRU BY HILTON ATLANTA GA 678-5409955 GA	489.86
06/22	06/22	24692165D32GK9466	RENAISSANCE WAVERLY ATLANTA GA	12.00
06/23	06/23	24207855F564RJTP2	TRU BY HILTON ATLANTA GA 678-5409955 GA	653.15
06/23	06/23	24207855F564RJTSD	TRU BY HILTON ATLANTA GA 678-5409955 GA	653.15
06/23	06/23	24207855F564RJTTB	TRU BY HILTON ATLANTA GA 678-5409955 GA	653.15
06/23	06/23	24692165E338T30RZ	RENAISSANCE WAVERLY ATLANTA GA	12.00

Transactions continued on next page

PO Box 2360
Omaha NE 68103-2360

Account
Number: [REDACTED]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
MELINDA BROWN				
TOTAL			\$5,797.78	
06/21	06/21	74755425D4NL6633F	KINGSTON RESORT OWNER LLC843-4490 CREDIT	67.07-
06/24	06/24	24755425G4ZY26AMA	HILTON INN AT PENN 215-2220200 PA	390.99
06/25	06/25	24755425H4DBAEYMV	HILTON INN AT PENN 215-2220200 PA	390.99
06/29	06/29	24755425M500GQFP1	HILTON INN AT PENN 215-2220200 PA	1,954.95
06/29	06/29	24755425M500GQFT3	HILTON INN AT PENN PHILADELPHIA PA	1,172.97
06/29	06/29	24755425M500GQF0J	HILTON INN AT PENN PHILADELPHIA PA	1,954.95
JACQUELINE LYNN				
TOTAL			\$75.00	
06/20	06/20	24999895BS66DQNN6	PALMETTO VACATION RENTALS843-8392737 SC	100.00
06/21	06/21	24325455DS66GT7AG	SMALLHANDS-MONTESSORISRV800-2148959 CA	75.00
06/21	06/21	74999895QS66DG3QZ	PALMETTO VACATION RENTALS843-8392 CREDIT	100.00-
EDDIE L SHULER				
TOTAL			\$3,753.78	
06/07	06/07	24717054ZTBDPJRWB	AMERICAN AI 0012453752023800-433-7300 TX	1,876.89
06/07	06/07	24717054ZTBDPJRWB	AMERICAN AI 0012453752024800-433-7300 TX	1,876.89
ANTONIO M THOMAS				
TOTAL			\$208.00	
06/14	06/14	24692165535L746FD	SQ *BEASLEY'S BBQ CATERIN Hartsville SC	208.00
LARRY JOHNSON				
TOTAL			\$2,009.07	
06/16	06/16	2475542584ZWPJ9ME	HILTON HOTELS 843-4495000 SC	2,009.07
TYLER GIBSON				
TOTAL			\$1,390.45	
06/14	06/14	241134356HEZ35Y65	The Webstaurant Store Inc717-392-7472 PA	1,390.45
MARLON L THOMAS				
TOTAL			\$22.64	
06/02	06/04	24226384SBLH5BAEH	WAL-MART #0630 FLORENCE SC	16.98
06/02	06/04	24226384S2LR764JK	WAL-MART #2703 FLORENCE SC	5.66
BENJAMIN BROWN				
TOTAL			\$26,896.63	
06/06	06/06	24011334XS66D9GMF	HILTON PHILADELPHIA AT PE999-9999999 PA	1,582.55
06/06	06/06	24011334XS66D9GMP	HILTON PHILADELPHIA AT PE999-9999999 PA	1,582.55
06/06	06/06	24011334XS66D9GMZ	HILTON PHILADELPHIA AT PE999-9999999 PA	1,582.55
06/06	06/06	24011334XS66D9GNH	HILTON PHILADELPHIA AT PE999-9999999 PA	1,582.55
06/08	06/08	241382950LHGE2EFQ	PENSKE TRK LSG 033810 FLORENCE SC	1,486.63
06/08	06/08	2475542507KLG13RA	HILTON HOTELS ANAHEIM CA	1,264.75
06/11	06/11	7475542564NH708YH	HILTON HOTELS 714-7504 CREDIT	347.49-
06/14	06/14	240113355S66E1YSD	HILTON PHILADELPHIA AT PE999-9999999 PA	2,236.57
06/14	06/14	240113355S66E1YS5	HILTON PHILADELPHIA AT PE999-9999999 PA	2,236.57
06/14	06/14	240113355S66E1YTX	HILTON PHILADELPHIA AT PE999-9999999 PA	2,236.57
06/14	06/14	240113355S66E1YVF	HILTON PHILADELPHIA AT PE999-9999999 PA	2,236.57
06/14	06/14	240113355S66E1YVP	HILTON PHILADELPHIA AT PE999-9999999 PA	2,236.57
06/14	06/14	240113355S66E1YVY	HILTON PHILADELPHIA AT PE999-9999999 PA	2,236.57
06/14	06/14	240113355S66E1YV7	HILTON PHILADELPHIA AT PE999-9999999 PA	2,236.57
06/14	06/14	240113355S66E1YWG	HILTON PHILADELPHIA AT PE999-9999999 PA	2,236.57
06/18	06/18	249064159549L4VEV	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
06/20	06/20	24492155BRTT3ZSFT	PALMETTO PL 402-935-7733 SC	250.00
06/26	06/26	24906415H54TMWML	WEB*NETWORKSOLUTIONS 888-6429675 FL	9.99
NICOLE JONES				
TOTAL			\$9,165.78	
06/21	06/21	24692165F33WE1MSY	RENAISSANCE HOTELS F/B ATLANTA GA	1,222.12
06/23	06/23	24692165G34L350KH	SPRINGHILL SUITES ATLA ATLANTA GA	15.00
06/24	06/24	24692165G34L61ADH	GAYLORD PALMS RSRT CC 866-435-7627 FL	1,907.58
06/24	06/24	24692165G34L61AD9	GAYLORD PALMS RSRT CC 866-435-7627 FL	2,095.70
06/26	06/26	24692165J362S3KJ8	GAYLORD PALMS RSRT CC 866-435-7627 FL	1,907.58
06/29	06/29	24000975M0XKTT1F9	SONESTA HOTEL PHILADEL PHILADELPHIA PA	2,017.80

PO Box 2360
 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
AYESHA HUNTER				
TOTAL			\$600.00	
06/27	06/27	24013395L035FH413	WINTHROP UNIVERSITY 803-3232205 SC	600.00
CARLA M JEFFERSON				
TOTAL			\$33.00	
06/14	06/14	244921555LRDZ2RW0	ENVATO 613-837-6628 UT	33.00
JAMES R FORD				
TOTAL			\$2,202.96	
06/25	06/25	24692165M2Z293SXN	MARRIOTT GREENVILLE GREENVILLE SC	655.40
06/26	06/26	24692165H35G96ZE4	SQ *PALMETTO PLANNERS, LL Columbia SC	250.00
06/26	06/26	24692165M2Z2AEKYZ	COURTYARD BY MARRIOTT GREENVILLE SC	628.28
06/29	06/29	24013395M036RLETL	HILTON GREENVILLE 864-2324747 SC	669.28
WILLIAM B JORDAN				
TOTAL			\$244.06	
06/01	06/04	24137464TEJA27ZDN	PIGGLY WIGGLY DARLINGTON SC	168.15
06/28	06/28	24034545K030LTYBP	76 - BYPASS CONVENIENCE CHESTER SC	75.91
STEPHANIA LENARD				
TOTAL			\$1,849.72	
06/22	06/22	24755425E4ZYAHFFT	HILTON HOTELS MYRTLE BEACH SC	1,849.72
ROBBIE SMITH				
TOTAL			\$4,626.62	
06/01	06/04	24755424T866B8ND6	HILTON ADVPURCH8002367113 MEMPHIS TN	435.59
06/01	06/04	24755424T866B8N3D	HILTON ADVPURCH8002367113 MEMPHIS TN	435.59
06/01	06/04	24755424T866B8N9B	HILTON ADVPURCH8002367113 MEMPHIS TN	405.92
06/26	06/26	24755425H4NM7ME7Y	SHERATON DALLAS 214-9228000 TX	942.12
06/26	06/26	24755425H4NM7ME86	SHERATON DALLAS 214-9228000 TX	942.12
06/26	06/26	24755425H4NM7MFX1	SHERATON DALLAS 214-9228000 TX	942.12
06/29	06/29	24013395M036RLEXH	HILTON GREENVILLE 864-2324747 SC	501.96
06/29	06/29	24906045M16PT072F	EMBASSY SUITES GRNVILE GREENVILLE SC	21.20
DON D DOGGETT				
TOTAL			\$3,173.40	
06/03	06/04	24011344S00154JLS	SP JOURNEY SOAP BAR 184-39976500 SC	267.84
06/03	06/04	24455014S43A5TQQF	WAL-MART #1135 HARTSVILLE SC	504.06
06/03	06/04	24692164S2XMEJMH1	SQ *SOUTHERN REED LLC Hartsville SC	322.38
06/12	06/12	249430054W81RR3B5	HOLIDAY INN RESORT ORLAN 4073875437 FL	2,079.12
TINA MOORE				
TOTAL			\$826.90	
06/09	06/09	249430050M0MZA6G3	HYATT REGENCY GREENVILLE 8642351234 SC	182.41
06/09	06/09	249430050M0MZA89K	HYATT REGENCY GREENVILLE 8642351234 SC	182.41
06/09	06/09	249430050M0MZB0YM	HYATT REGENCY GREENVILLE 8642351234 SC	182.41
06/12	06/12	2444500542XB9ZM5S	WALMART.COM 8009666546 800-966-6546 AR	46.18
06/12	06/12	2444500545SBAG2XS	WALMART.COM 8009666546 800-966-6546 AR	9.98
06/15	06/15	24445005700LLKKG6	DOLLARTREE DARLINGTON SC	97.58
06/22	06/22	24055235D2DKZVH52	WALMART.COM 800-966-6546 AR	33.01
06/28	06/28	24055235K2DYJJV6H	WALMART.COM 800-966-6546 AR	32.17
06/28	06/28	24445005L00L73035	DOLLARTREE DARLINGTON SC	60.75
COREY LEWIS				
TOTAL			\$3,040.83-	
06/16	06/16	240009759W91XBNMK	SIRATA BEACH RESORT ST PETE BEACH FL	1.00
06/16	06/16	740009759W91XBNVN	SIRATA BEACH RESORT 855-3445 CREDIT	1,014.61-
06/19	06/19	74000975BWL1K78T0	SIRATA BEACH RESORT 855-3445 CREDIT	1,013.61-
06/20	06/20	74000975K0LJNT2XQ	SIRATA BEACH RESORT 855-3445 CREDIT	1,013.61-

\$98,572.98 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/28/23.

PAYMENT OF AMOUNT IN DISPUTE \$133.28 NOT REQUIRED.

PO Box 2360
 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.929	11.15	0.00	0.00
Cash Advances	2.249	26.99	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.