



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/19

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$166,073.04	Number of days in billing cycle	30
Payments and credits	166,296.13	Credit limit	333,000.00
Purchase and adjustments less refunds	90,958.90	Available credit	236,807.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	07/28/19
Balance 07/03/19	\$90,735.81	NEW MINIMUM PAYMENT DUE	4,530.00

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] \$158,710.35-				
06/28	06/28	F3939005K00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	158,554.23-
06/13	07/01	F3939005N000ST182	PURCHASE REVERSAL	107.55-
06/13	07/01	F3939005N000ST182	PURCHASE REVERSAL	48.57-
MAGGIE BLACKMON				
TOTAL [REDACTED] \$2,582.01				
06/18	06/18	24164075931YKEGJK	STAPLS7220518677000001 877-8267755 GA	81.14
06/20	06/20	24164075B32NEQJH	STAPLS7220518677000002 877-8267755 GA	1.40
06/27	06/27	24427335KLM7VERJT	CHICK-FIL-A #00168 FLORENCE SC	2,499.47
ROBBIE SMITH				
TOTAL [REDACTED] \$4,707.99				
06/03	06/04	24275394SS66DJ3SD	CES 101 843-3290143 SC	569.51
06/04	06/04	24436544W000E06QN	PROJECT LEAD THE WAY, INC317-6690200 IN	2,400.00
06/04	06/04	24445004WEHYVB7Q8	VALUE CITY #130 NOTTINGHAM MD	1,517.36
06/04	06/04	24692164V2XQMCKMG	Prime Video*M64MD1CE0 888-802-3080 WA	2.99
06/04	06/04	24692164V2X91M4GH	Prime Video*M66Q15AE1 888-802-3080 WA	3.23
06/04	06/04	24692164V2X932TY5	Prime Video*M646P3CA0 888-802-3080 WA	2.99
06/05	06/05	24692164W2XRNL94N	COURTYARD BY MARRIOTT- GREENVILLE SC	211.91

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

[REDACTED]
INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
4,530.00	0.00	07/28/19	90,735.81	[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
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
LILKENYA R JENKINS				
TOTAL			\$1,589.40	
06/02	06/04	24137464S2XBE44E0	OFFICE DEPOT #2127 COLUMBIA SC	84.73
06/02	06/04	24137464S2XBE44GL	OFFICE DEPOT #2127 COLUMBIA SC	72.32
06/03	06/04	24445004VBLJS1NEH	WM SUPERCENTER #1135 HARTSVILLE SC	15.77
06/04	06/04	24492154VVSOR90YHK	PAYPAL *PARTYPLANET 402-935-7733 CA	200.00
06/05	06/05	24692164W2XSWS92P3	SQ *SWEETER THAN U GOSQ.C Hartsville SC	97.20
06/14	06/14	244310656LL4Y7HDR	HOLIDAY INN EXPRESS COLUMBIA SC	333.76
06/18	06/18	2469216592XQ4FA4X	SSI*SCHOOL SPECIALTY 888-388-3224 WI	785.62
CARLITA S DAVIS				
TOTAL			\$10,977.33	
06/07	06/07	24692164Y2XZZW4W8	HOTELS.COM159614399992 HOTELS.COM WA	7,733.56
06/11	06/11	245593052S66DF1XV	CAROLINA PRINTING SPORTS 843-3326107 SC	374.22
06/13	06/13	244273355LM7V70PA	CHICK-FIL-A #00168 843-665-9259 SC	192.11
06/15	06/15	2405523572DKBR18T	WALMART GROCERY 800-966-6546 AR	48.64
06/17	06/17	2469216582XYKYW3M	ICLE *EVENTS 518-723-2055 NY	2,085.00
06/17	06/17	247170559TBSQMXGE	DELTA AIR 0062376190690 DELTA.COM CA	383.30
		06/23/19 1 DL W	ATLANTA WASHINGTON	
06/18	06/18	2449398590RWJTJ1M	TRAVEL INSURANCE POLICY 800-729-6021 VA	72.32
06/23	06/23	24493985E0RXDGYAZ	TRAVEL INSURANCE POLICY 800-729-6021 VA	88.18
B JANE HURSEY				
TOTAL			\$1,529.20	
06/04	06/04	24001754W60H0KMS3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/04	06/04	24001754W60H0KMVM	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/04	06/04	24001754W60H0KMWE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/04	06/04	24001754W60H0KMXE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/04	06/04	24001754W60H0KMYG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/04	06/04	24001754W60H0KN0V	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/04	06/04	24001754W60H0KN1V	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/04	06/04	24001754W60H0KN2W	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/04	06/04	24001754W60H0KN3Q	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/04	06/04	24001754W60H0KN46	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/10	06/10	24001755260H0KZMP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/13	06/13	24001755560H0AMTA	SLED BACKGROUND CHE 803-771-0131 SC	8.00
06/13	06/13	24001755560H0AMXE	SLED BACKGROUND CHE 803-771-0131 SC	8.00
06/13	06/13	24001755560H0AMZ0	SLED BACKGROUND CHE 803-771-0131 SC	8.00
06/13	06/13	24001755560H0ANA0	SLED BACKGROUND CHE 803-771-0131 SC	8.00
06/13	06/13	24001755560H0ANED	SLED BACKGROUND CHE 803-771-0131 SC	8.00
06/13	06/13	24001755560H0ANR0	SLED BACKGROUND CHE 803-771-0131 SC	8.00
06/13	06/13	24001755560H0AN2B	SLED BACKGROUND CHE 803-771-0131 SC	8.00
06/13	06/13	24001755560H0AN44	SLED BACKGROUND CHE 803-771-0131 SC	8.00
06/13	06/13	24001755560H0AN6Z	SLED BACKGROUND CHE 803-771-0131 SC	8.00
06/13	06/13	24001755560H0AN7Z	SLED BACKGROUND CHE 803-771-0131 SC	8.00
06/13	06/13	24001755560H07NHD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/13	06/13	24001755560H07SAW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/13	06/13	24001755560H07S1V	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/13	06/13	24001755560H07S5G	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/13	06/13	24001755560H07TV5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/13	06/13	24001755560H07TYR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/13	06/13	24001755560H07T79	SLED BACKGROUND CHE 803-771-0131 SC	8.00
06/15	06/15	242476057EJQMLJ6F	BIBCOM 704-439-3900 NC	95.60
06/19	06/19	24001755B60H0AGZ6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/19	06/19	24001755B60H07JN7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/19	06/19	24493985A5SAL04SV	VIRTUAL IMAGE TECHNOLOGY CHARLOTTE NC	237.60
06/19	06/19	24493985A5SAL04V3	VIRTUAL IMAGE TECHNOLOGY CHARLOTTE NC	432.00
06/20	06/20	24001755Q60H0DWM3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/20	06/20	24001755Q60H0DWT6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/20	06/20	24001755Q60H0DWX3	SLED BACKGROUND CHE 803-771-0131 SC	26.00

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 Account
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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
06/20	06/20	24001755Q60H0DX0E	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/24	06/24	24001755G60H04H3P	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/25	06/25	24001755H60H0AL6F	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/26	06/26	24001755J60H0DKYH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			DIANE SIGMON	
			TOTAL XXXXXXXXXX \$10,095.92	
06/03	06/04	24445004VEHYDMD7L	MW *DARLINGTON COUNTY SD 843-398-2275 SC	1.00
06/03	06/04	24445004V2X7J792M	DOLLAR GENERAL #19628 DARLINGTON SC	21.21
06/04	06/04	24431064WWESNJDAH	AMERICAN AIR0012358379814 FORT WORTH TX	860.00
		06/22/19 1 AA L	FLORENCE CHARLOTTE	
		2 AA L	CHARLOTTE PHILADELPHIA	
		3 AA K	PHILADELPHIA CHARLOTTE	
		4 AA K	CHARLOTTE FLORENCE	
06/04	06/04	24431064WWESNJDAT	AMERICAN AIR0012358379815 FORT WORTH TX	860.00
		06/22/19 1 AA L	FLORENCE CHARLOTTE	
		2 AA L	CHARLOTTE PHILADELPHIA	
		3 AA K	PHILADELPHIA CHARLOTTE	
		4 AA K	CHARLOTTE FLORENCE	
06/04	06/04	24431064WWESNJDB1	AMERICAN AIR0012358379816 FORT WORTH TX	860.00
		06/22/19 1 AA L	FLORENCE CHARLOTTE	
		2 AA L	CHARLOTTE PHILADELPHIA	
		3 AA K	PHILADELPHIA CHARLOTTE	
		4 AA K	CHARLOTTE FLORENCE	
06/04	06/04	24431064WWESNJDB9	AMERICAN AIR0012358379817 FORT WORTH TX	860.00
		06/22/19 1 AA L	FLORENCE CHARLOTTE	
		2 AA L	CHARLOTTE PHILADELPHIA	
		3 AA K	PHILADELPHIA CHARLOTTE	
		4 AA K	CHARLOTTE FLORENCE	
06/04	06/04	24431064WWESPS9NR	AMERICAN AIR0010649650228 FORT WORTH TX	86.71
		06/04/19 1 AA Y	RVU FEE	
06/04	06/04	24431064WWESPS9PH	AMERICAN AIR0010649650230 FORT WORTH TX	65.38
		06/04/19 1 AA Y	RVU FEE	
06/04	06/04	24431064WWESPS9PT	AMERICAN AIR0010649650231 FORT WORTH TX	36.42
		06/04/19 1 AA Y	RVU FEE	
06/04	06/04	24431064WWESPS9P0	AMERICAN AIR0010649650229 FORT WORTH TX	50.62
		06/04/19 1 AA Y	RVU FEE	
06/04	06/04	24445004WEHYVBVD	MW *DARLINGTON COUNTY SD 843-398-2275 SC	10.00
06/04	06/04	24801974VBMK8FET	SMARTPHONE DOCTORS FLORENCE SC	1,160.00
06/05	06/05	24137464X0150LSV8	TRACTOR SUPPLY #2233 DARLINGTON SC	58.30
06/05	06/05	24493984W0RXKN4RE	TRAVEL INSURANCE POLICY 800-729-6021 VA	239.16
06/05	06/05	24692164W2XY9TM9J	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	115.00
06/05	06/05	24692164W2XY9TM9S	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	390.00
06/07	06/07	24445004ZBLJWS1BF	WM SUPERCENTER #1135 HARTSVILLE SC	22.57
06/08	06/08	24430994ZBM5EWKFM	DRI*VMWARE my.vmware.com MN	119.99
06/08	06/08	24692164Z2XJ0SV0E	DTV*DIRECTV SERVICE 800-347-3288 CA	126.12
06/10	06/10	2443106512DL4GGZZ	AMAZON.COM*M645D4MV1 AMZN AMZN.COM/BILL WA	570.00
06/11	06/11	2422638532LR14A70	WAL-MART #7188 DARLINGTON SC	56.77
06/11	06/11	2444500532X6WEHYM	DOLLAR GENERAL #19628 DARLINGTON SC	2.68
06/13	06/13	7449398540RVYGFH1	TRAVEL INSURANCE POLICY RICHMOND CREDIT	240.20
06/16	06/16	2469216572XAYFXGQ	APL*ITUNES.COM/BILL 866-712-7753 CA	7.99
06/17	06/17	2405523582DZHWWJRF	WALMART GROCERY 800-966-6546 AR	60.24
06/17	06/17	244450059HESSL3S9	PAPA JOHN'S #4333 843-393-4700 SC	153.21
06/18	06/18	2443106592DZE0FYS	AMZN MKTP US*M678H9BIO AM AMZN.COM/BILL WA	114.46
06/18	06/18	248019759BMBN415A	SMARTPHONE DOCTORS FLORENCE SC	480.00
06/20	06/20	24137465Q2XAB1L3M	OFFICE DEPOT #336 FLORENCE SC	256.74
06/20	06/20	24801975B2M0YEX2R	MOO.COM www moo com RI	150.65
06/21	06/21	24399005Q8JTAE3NW	BEST BUY 00008268 FLORENCE SC	379.03

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 Account
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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
06/22	06/22	24431065EWESNNB61	AMERICAN AIR0010264354659 FORT WORTH TX	70.00
		06/22/19 1 AA Y	EBC FEE	
06/23	06/23	24391215FR0P8NVXB	AVIS RENT-A-CAR 1 CHARLOTTE NC	594.33
06/23	06/23	24391215FR0P8NVXK	AVIS RENT-A-CAR 1 CHARLOTTE NC	308.71
06/23	06/23	74431065FWESP80SW	AMERICAN AIR0010649134796 FORT WO CREDIT	28.98-
06/23	06/23	74431065FWESP80VQ	AMERICAN AIR0010649134798 FORT WO CREDIT	28.98-
06/23	06/23	74431065FWESP80VX	AMERICAN AIR0010649134799 FORT WO CREDIT	28.98-
06/23	06/23	74431065FWESP80V4	AMERICAN AIR0010649134797 FORT WO CREDIT	28.98-
06/23	06/23	74431065FWESP80WD	AMERICAN AIR0010649134801 FORT WO CREDIT	28.98-
06/23	06/23	74431065FWESP80W5	AMERICAN AIR0010649134800 FORT WO CREDIT	28.98-
06/23	06/23	74431065FWESP82JJ	AMERICAN AIR0010649650228 FORT WO CREDIT	19.66-
06/23	06/23	74431065FWESP82JS	AMERICAN AIR0010649650229 FORT WO CREDIT	12.60-
06/23	06/23	74431065FWESP82KA	AMERICAN AIR0010649650231 FORT WO CREDIT	19.66-
06/23	06/23	74431065FWESP82K2	AMERICAN AIR0010649650230 FORT WO CREDIT	28.98-
06/23	06/23	24492155EMHDLXHT	SQ *ISTE PORTLAND OR	279.00
06/23	06/23	24493985EHGYDQP09	EXECUCAR AFFILIATES 480-609-3000 AZ	89.14
06/23	06/23	24755425FM9G23DDZ	EMBASSY SUITES 919-5722200 NC	173.27
06/23	06/23	24755425FM9G23DEH	EMBASSY SUITES RALEIGH NC	173.27
06/23	06/23	24755425FM9G23DET	EMBASSY SUITES RALEIGH NC	173.27
06/23	06/23	24755425FM9G23Q9	EMBASSY SUITES RALEIGH NC	173.27
06/23	06/23	24755425FM9G23QYS	EMBASSY SUITES RALEIGH NC	173.27
06/23	06/23	24755425FM9G23QZA	EMBASSY SUITES RALEIGH NC	173.27
06/24	06/24	74493985FHGZ2LV7D	EXECUCAR AFFILIATES 48060930 CREDIT	89.14-
06/26	06/26	24431065JWESPMD1	AMERICAN AIR0010264804629 FORT WORTH TX	70.00
		06/26/19 1 AA Y	EBC FEE	
06/26	06/26	24755425JM9GTL4X	RPS FLORENCE REGIONAL AP FLORENCE SC	50.00
06/26	06/26	24906415H265A8K3F	Whitepages 800-9529005 WA	4.99
ZENOBIA EDWARDS				
TOTAL			\$750.00	
06/25	06/25	24060655GS66KVGVD	NATIONAL DROPOUT PREVENT 864-6560253 SC	250.00
06/25	06/25	24060655GS66KVGVL	NATIONAL DROPOUT PREVENT 864-6560253 SC	250.00
06/25	06/25	24060655GS66KVGV5	NATIONAL DROPOUT PREVENT 864-6560253 SC	250.00
TARA J KING				
TOTAL			\$326.09	
06/05	06/05	24055224W60VE6NYK	US INK AND TONER 7046445699 NC	92.94
06/05	06/05	24055224W60VE6NYQ	US INK AND TONER 7046445699 NC	92.94
06/05	06/05	24055224W60VE6NY4	US INK AND TONER 7046445699 NC	140.21
KRISTI AUSTIN				
TOTAL			\$1,246.25	
06/03	06/04	24445004VBLM4GSK2	WM SUPERCENTER #630 FLORENCE SC	644.80
06/03	06/04	24692164V2XV8T6XV	LOWES #01120* FLORENCE SC	601.45
MARISA M JOHNSON				
TOTAL			\$5,065.15	
06/03	06/04	24445004VBLM4GSXQ	WM SUPERCENTER #7188 DARLINGTON SC	374.28
06/03	06/04	24445004V00WL09RP	BI-LO GROCERY #5587 DARLINGTON SC	108.92
06/03	06/04	24492154SMHF4D3TF	SQ *OUT OF THIS WOR DARLINGTON SC	1,062.47
06/04	06/04	24427334WLM7VDVMZ	CHICK-FIL-A #00509 FLORENCE SC	72.15
06/24	06/24	24055235F2DL6VPKB	WALMART GROCERY 800-966-6546 AR	151.72
06/25	06/25	24692165G2XPMP9SM	MARRIOTT GREENVILLE GREENVILLE SC	510.72
06/25	06/25	24692165G2XPMP9WE	MARRIOTT GREENVILLE GREENVILLE SC	510.72
06/25	06/25	24692165G2XPMP9WN	MARRIOTT GREENVILLE GREENVILLE SC	510.72
06/27	06/27	24445005KHEVWSQ81	PAPA JOHN'S #4335 843-332-6500 SC	231.29
06/28	06/28	24692165K2XKHZZ5S	MARRIOTT GREENVILLE GREENVILLE SC	510.72
06/28	06/28	24692165K2XKHZZ6L	MARRIOTT GREENVILLE GREENVILLE SC	510.72
06/28	06/28	24692165K2XKHZZ6Q	MARRIOTT GREENVILLE GREENVILLE SC	510.72

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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
PATRICIA TONEY				
TOTAL XXXXXXXXXX			\$2,531.91	
06/03	06/04	24137464V2XQE2QJ3	OFFICE DEPOT #336 FLORENCE SC	43.20
06/03	06/04	24137464V2XQE2QLN	OFFICE DEPOT #336 FLORENCE SC	1,344.75
06/03	06/04	24137464V2XQE2QQD	OFFICE DEPOT #336 FLORENCE SC	1,113.96
06/26	06/26	24692165H2Y12WX79	VZWLSS*PRPAY AUTOPAY 888-294-6804 FL	30.00
TINA A MOORE				
TOTAL XXXXXXXXXX			\$735.72	
05/31	06/04	74755424VM9945618	SCSBA ONLINE 803-7996 CREDIT	195.00-
06/17	06/17	247554259M9E25L4X	SCSBA ONLINE 803-7996607 SC	390.00
06/24	06/24	24427335FLYPW0QBS	FOOD LION #1428 DARLINGTON SC	7.07
06/24	06/24	24431065G2LYM1163	OLIVE GARDEN 0021684 FLORENCE SC	188.65
06/24	06/24	24755425G3SP0X1GW	SCSBA ONLINE 803-7996607 SC	195.00
06/26	06/26	24639235JS66GGNVG	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	150.00
JAMES E MCELVEEN				
TOTAL XXXXXXXXXX			\$5,451.98	
06/03	06/04	24226384VBLH3S497	WAL-MART #1135 HARTSVILLE SC	391.73
06/03	06/04	24639234VS66KMJ71	FORMS AND SUPPLY - AOPD 704-5988971 NC	130.23
06/04	06/04	24445004WBL LZRM77	WM SUPERCENTER #1135 HARTSVILLE SC	440.18
06/04	06/04	24445004WBL LZRM9S	WM SUPERCENTER #7188 DARLINGTON SC	241.79
06/04	06/04	24445004W2X9HNPVG	DOLLAR GENERAL #18605 HARTSVILLE SC	41.99
06/04	06/04	24692164V2X8EHFPB	LOWES #02803* HARTSVILLE SC	382.39
06/05	06/05	24226384X2LR1VX26	WAL-MART #7188 DARLINGTON SC	41.75
06/05	06/05	24445004XBL LZ2609	WM SUPERCENTER #1135 HARTSVILLE SC	536.71
06/05	06/05	24639234XS66L1V71	FORMS AND SUPPLY - AOPD 704-5988971 NC	90.20
06/05	06/05	24692164W2XPPBPL8	LOWES #02803* HARTSVILLE SC	384.17
06/06	06/06	24492154XS0S71L7D	GATEHOUSE 866-965-5599 CA	317.93
06/06	06/06	24639234YS66L7WRE	FORMS AND SUPPLY - AOPD 704-5988971 NC	16.46
06/11	06/11	24639235S66LXBR8	FORMS AND SUPPLY - AOPD 704-5988971 NC	467.45
06/13	06/13	24639235S66MQK06	FORMS AND SUPPLY - AOPD 704-5988971 NC	507.60
06/18	06/18	24137475A09R4N9KK	RADIO COMMUNICATIONS SVC 803-7739743 SC	879.00
06/19	06/19	24639235BS66QWYP9	FORMS AND SUPPLY - AOPD 704-5988971 NC	410.02
06/20	06/20	24692165B2XJP79L6	DTV*DIRECTV SERVICE 800-347-3288 CA	85.99
06/25	06/25	24231685HBLHX93G3	HARBOR FREIGHT TOOLS 264 FLORENCE SC	86.39
CORTNEY GEHRKE				
TOTAL XXXXXXXXXX			\$1,622.42	
06/03	06/04	24445004VBLM4GVD3	SAMS CLUB #6571 FLORENCE SC	21.07
06/05	06/05	24247604XEJEBDSTJ	AMERISERVE PRINTERS LLC 843-383-5151 SC	667.15
06/05	06/05	24801974X5SK48XFN	M & M PRINTING AND GRAPH FLORENCE SC	729.00
06/11	06/11	245593052S66DF1X3	CAROLINA PRINTING SPORTS 843-3326107 SC	205.20
CONNIE WINDHAM				
TOTAL XXXXXXXXXX			\$1,050.00	
06/10	06/10	2475542514ZSQVGPW	SCHOOL NUTRITION ASSO SC 803-7348193 SC	1,050.00
SHANNON H FRASER				
TOTAL XXXXXXXXXX			\$245.95-	
06/13	06/13	244921554JHLE9YP6	WWW.NORDVPN.COM HTTPSWWW.NORD DE	107.55
06/13	06/13	24906415425HT2LF6	HLU*Hulu 1417881873555-U HULU.COM/BILL CA	48.57
06/16	06/16	747554258M9DW4YH1	HILTON HOTELS MYRTLE MYRTLE BEACH CREDIT	402.07-
06/21	06/21	24625675Q61EX1PXG	ADVANCED BROW FORMULA 800-996-7247 NJ	4.99
06/24	06/24	74625675F61EX7V7W	ADVANCED BROW FORMULA 80099672 CREDIT	4.99-
ARLENE JOHNSON WALLACE				
TOTAL XXXXXXXXXX			\$4,208.66	
06/03	06/04	24137464V2XBR9G35	OFFICE DEPOT #336 FLORENCE SC	808.66
06/03	06/04	24493984S60QMM87L	FDT C BUSINESS OFFICE 843-661-8323 SC	1,200.00
06/03	06/04	24493984S60QMM87S	FDT C BUSINESS OFFICE 843-661-8323 SC	2,200.00
JAMES R FORD				
TOTAL XXXXXXXXXX			\$839.48	
06/14	06/14	2469216552Y00HL15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	758.46
06/17	06/17	2469216582XR19499	SSI*SCHOOL SPECIALTY 888-388-3224 WI	81.02

Transactions continued on next page

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 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
JULIE MAHN				
TOTAL			\$1,955.57-	
06/03	06/04	24226384VBLH1PFX4	WAL-MART #1135 HARTSVILLE SC	174.79
06/10	06/10	243254552S66QDFPL	DEMCO 800-9624463 WI	511.17
06/19	06/19	24755425B4D9ETLV8	HILTON HOTELS MYRTLE 843-4495000 SC	762.72
06/19	06/19	74755425B4ZXL850Y	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/19	06/19	74755425B4ZXL87QG	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/19	06/19	74755425B4ZXL89KK	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/19	06/19	74755425B4ZXL89KQ	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/19	06/19	74755425B4ZXL89LD	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/19	06/19	74755425B4ZXL89LM	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/19	06/19	74755425B4ZXL89LX	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/19	06/19	74755425B4ZXL89L5	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/20	06/20	74755425Q7KR08AGL	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/20	06/20	74755425Q7KR08AGQ	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/20	06/20	74755425Q7KR08BHB	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/20	06/20	74755425Q7KR08BHK	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/20	06/20	74755425Q7KR08BH3	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/20	06/20	74755425Q7KR089KF	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/20	06/20	74755425Q7KR089KP	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/20	06/20	74755425Q7KR089LH	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/20	06/20	74755425Q7KR089L9	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
COREY LEWIS				
TOTAL			\$799.50	
06/10	06/10	2475542524D6XJPL7	SIRATA ST PETE 853-3445999 FL	972.28
06/15	06/15	7469216562XNG8HK3	AMZN Mktp US Amzn.com/bill WA CREDIT	172.78-
MICHAEL D GAINEY				
TOTAL			\$436.08	
06/10	06/10	2469216512XTDAQJE	LOWES #02803* HARTSVILLE SC	22.97
06/11	06/11	2443106532M5ZLBQB	GATEWAY SUPPLY COMPANY HARTSVILLE SC	85.65
06/12	06/12	247606254DMP4AGM4	GRAHAMS LOCKSMITH INC HARTSVILLE SC	64.69
06/17	06/17	242697558S66DV8G4	HARTSVILLE OUTDOOR EQUIPM HARTSVILLE SC	44.36
06/17	06/17	2469216582XTVMKA1	LOWES #02803* HARTSVILLE SC	48.84
06/24	06/24	24269755FS66EDJH6	HARTSVILLE OUTDOOR EQUIPM HARTSVILLE SC	55.48
06/24	06/24	24323005F3JFVRV1J	HYMAN PAPER & CHEMICAL DARLINGTON SC	13.22
06/24	06/24	24431065GBM8D73BZ	HENDERSON SUPPLY CO HARTSVILLE SC	22.65
06/25	06/25	24692165G2XM95YT8	LOWES #02803* HARTSVILLE SC	40.46
06/25	06/25	24692165G2XNSP1M2	LOWES #02803* HARTSVILLE SC	37.76
LYNETTE RAE JORDAN				
TOTAL			\$678.83	
06/07	06/07	24100854YS66MWJY5	SKILLPATH / NATIONAL 913-3623900 KS	461.56
06/07	06/07	24755424Z7KL83T9H	EMBASSY KINGSTON PLANT 843-4490006 SC	217.27
CARLA A WATFORD				
TOTAL			\$44.28-	
06/10	06/10	7469216512XMXPEQ3	TME* MAGHELP.COM/JACK 855-427- CREDIT	36.90-
06/14	06/14	7469216552Y1J5XSF	TME* MAGHELP.COM/JACK 855-427- CREDIT	7.38-
KIMBERLY S MASON				
TOTAL			\$2,386.11	
06/03	06/04	24445004V00WL0DPJ	DOLLARTREE HARTSVILLE SC	110.16
06/03	06/04	24692164V2XV8FM6B	LOWES #02803* HARTSVILLE SC	899.64
06/08	06/08	24492154ZLS9G78DV	HOTELBOOKINGSERVFEE 8007279059 UT	12.99
06/12	06/12	2469216532Y0KZLJS	CCI*HOTEL RESERVATION 855-707-6654 TX	963.10
06/15	06/15	2469216562XNPNPVF	COLUMBIA MARRIOTT COLUMBIA SC	207.40
06/15	06/15	2469216562XNPNP7K	COLUMBIA MARRIOTT COLUMBIA SC	207.40
06/26	06/26	24431065J0XA1LSGW	MUSIC & ARTS 1 C 888-731-5396 MD	36.78
06/26	06/26	24431065J0XA1M9LG	MUSIC & ARTS 1 C 888-731-5396 MD	363.44
06/27	06/27	74692165J2XXXWVM5	COLUMBIA MARRIOTT 803-771- CREDIT	207.40-
06/27	06/27	74692165J2XXXWVNP	COLUMBIA MARRIOTT 803-771- CREDIT	207.40-

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
AUDREY CHILDERS				
			TOTAL [REDACTED] \$0.33	
06/28	06/28	24692165K2XF5FSZP	COURTYARD BY MARRIOTT- GREENVILLE SC	0.33
C MATTHEW FERGUSON				
			TOTAL [REDACTED] \$579.58	
06/05	06/05	24692164W2XRLJHMA	FAIRFIELD INN HARTSVIL HARTSVILLE SC	127.68
06/06	06/06	24692164X2X7SZDB0	ETS*PRAXIS Registratio 800-772-9476 NJ	165.95
06/11	06/11	2469216522X5ME40Y	ETS*PRAXIS Registratio 800-772-9476 NJ	165.95
06/25	06/25	24692165G2XF1X095	ETS*PRAXIS Registratio 800-772-9476 NJ	120.00
DAWN JOHNSON				
			TOTAL [REDACTED] \$2,036.78	
06/11	06/11	241225453MLWYZ189	BP#6467591BOBO NEWSOME H HARTSVILLE SC	33.85
06/18	06/18	24164055AB01KAX26	EXXONMOBIL 97582852 WEST COLUMBIA SC	26.50
06/19	06/19	24431065BMSMX14FV	COMFORT SUITES - LEX 8039962000 SC	165.39
06/24	06/24	24226385G2LR8MT7T	WAL-MART #7188 DARLINGTON SC	189.97
06/24	06/24	24445005GBLM49622	WM SUPERCENTER #7188 DARLINGTON SC	32.87
07/02	07/02	24258025P0FY5VVH2	THE WEBSTAUANT STORE 717-392-7472 PA	1,588.20
ALLISON M BAKER				
			TOTAL [REDACTED] \$14,722.47	
06/03	06/04	24445004VBLM4GX7B	WM SUPERCENTER #7188 DARLINGTON SC	142.47
06/03	06/04	24492154SMJJ15Q3E	SQ *OUT OF THIS WOR DARLINGTON SC	1,745.89
06/03	06/04	24755424V3H6FBKY3	SHOE SHOW 0765 HARTSVILLE SC	192.16
06/04	06/04	24055234V2DYHMMWT3	WALMART GROCERY 800-966-6546 AR	190.69
06/05	06/05	74055234W2D9R8DNT	WALMART.COM 8009666546 BENTONVILL CREDIT	10.76-
06/10	06/10	24445005200W8HVPX	PAPA JOHN'S #4335 HARTSVILLE SC	217.79
06/14	06/14	24906045616PT4V09	EMBASSY SUITES GRNVILE GREENVILLE SC	467.55
06/16	06/16	243230059LDT7FNJW	EXCELSIOR HOTEL NEW YORK NY	1,641.90
06/16	06/16	243230059LDT7FNJ3	EXCELSIOR HOTEL NEW YORK NY	1,641.90
06/23	06/23	24323005FLDT7G5LV	EXCELSIOR HOTEL NEW YORK NY	1,619.40
06/23	06/23	24323005FLDT7G5MB	EXCELSIOR HOTEL NEW YORK NY	1,656.94
06/23	06/23	24323005FLDT7G5NK	EXCELSIOR HOTEL NEW YORK NY	1,619.40
06/23	06/23	24323005FLDT7G5N3	EXCELSIOR HOTEL NEW YORK NY	1,656.94
06/24	06/24	24323005NLDT7G9HK	EXCELSIOR HOTEL NEW YORK NY	114.30
06/24	06/24	24323005NLDT7G9JD	EXCELSIOR HOTEL NEW YORK NY	114.30
06/24	06/24	24323005NLDT7G9JV	EXCELSIOR HOTEL NEW YORK NY	114.30
06/24	06/24	24323005NLDT7G9KM	EXCELSIOR HOTEL NEW YORK NY	114.30
06/28	06/28	24323005NLDT7GGJD	EXCELSIOR HOTEL NEW YORK NY	1,483.00
PATRICIA HUNTER				
			TOTAL [REDACTED] \$2,629.56	
06/11	06/11	2469216522XE45BVT	LOWES #02803* HARTSVILLE SC	20.50
06/12	06/12	247606254DMP4AGP6	GRAHAMS LOCKSMITH INC HARTSVILLE SC	3.78
06/13	06/13	2469216542XEQQ34D	LOWES #02803* HARTSVILLE SC	67.89
06/17	06/17	247445559FDK7D4Q8	TWC SERVICES - COLUMBIA 803-2529219 SC	1,974.04
06/18	06/18	244310559RQEB2RT4	BELLINGER PARTS 0006120 DARLINGTON SC	107.68
06/18	06/18	744310559RQEB2RTH	BELLINGER PARTS 0006120 DARLINGTO CREDIT	107.68-
06/19	06/19	24767905AMTJ17LDH	2446 CED 843-2928787 SC	100.00
06/20	06/20	24760625QDMP4E6WT	GRAHAMS LOCKSMITH INC HARTSVILLE SC	2.70
06/24	06/24	24767905FNMN264W9	2446 CED 843-2928787 SC	94.12
06/25	06/25	24692165G2XM95YZY	LOWES #02803* HARTSVILLE SC	106.32
06/25	06/25	24692165G2XNSP1T7	LOWES #02803* HARTSVILLE SC	43.45
06/27	06/27	24760625KDMP4B6AP	GRAHAMS LOCKSMITH INC HARTSVILLE SC	55.08
07/01	07/01	24760625PDMP4M9V9	GRAHAMS LOCKSMITH INC HARTSVILLE SC	161.68
ADA HARPER SINDAB				
			TOTAL [REDACTED] \$598.76-	
06/04	06/04	74164074V31V4T1EL	STAPLS7218019671002001 ATLANTA G CREDIT	377.46-
06/18	06/18	2400958595SD4Z2DJ	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	88.45
06/19	06/19	24755425B4ZXL8K9Y	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	1,092.00
06/20	06/20	74755425Q7KR08AE1	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/20	06/20	74755425Q7KR08BFA	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
06/20	06/20	74755425Q7KR08BFJ	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/20	06/20	74755425Q7KR08BFS	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/20	06/20	74755425Q7KR08BG2	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/20	06/20	74755425Q7KR089J6	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
06/27	06/27	74755425K7KS2XBFH	HILTON DISNEY WORLD ORLANDO FL CREDIT	200.25-
MELINDA BROWN				
TOTAL			\$1,865.79	
06/07	06/07	24692164Y2X4MBGST	SSI*SCHOOL SPECIALTY 888-388-3224 WI	9.28
06/07	06/07	24692164Y2X4MBGV0	SSI*SCHOOL SPECIALTY 888-388-3224 WI	1,258.90
06/07	06/07	24692164Y2X4MBGV8	SSI*SCHOOL SPECIALTY 888-388-3224 WI	195.77
06/16	06/16	2443106572DK4LZRH	AMAZON.COM*M61K39S11 AMZN AMZN.COM/BILL WA	388.40
06/19	06/19	24755425B4ZXL8FQW	EMBASSY KINGSTON PLANT 843-4490006 SC	13.44
JACQUELINE LYNN				
TOTAL			\$854.47	
06/19	06/19	24755425B4ZXL8GX3	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	854.47
BRIAN K HICKMAN				
TOTAL			\$1,915.84	
06/03	06/04	24445004V00WLOF0K	USPS PO 4538400550 HARTSVILLE SC	731.50
06/22	06/22	24431065EWESNNB4Z	AMERICAN AIR0010264271724 FORT WORTH TX	30.00
		06/22/19 1 AA Y	EBC FEE	
06/22	06/22	24492155DRWLLH97E	SQ *GERAWORK.YIMER ARLINGTON VA	24.70
06/26	06/26	24431065JWESP33D1	AMERICAN AIR0010264781164 FORT WORTH TX	30.00
		06/26/19 1 AA Y	EBC FEE	
06/27	06/27	24692165J2XSKRL6D	SPRINGHILL SUITES ALEX ALEXANDRIA VA	1,099.64
JOHN D MORRIS				
TOTAL			\$664.84	
06/07	06/07	24493984ZBLVDDE2Y	PALMETTO SENTRY DARLINGTON SC	18.10
06/07	06/07	24493984ZBLVDDE3E	PALMETTO SENTRY DARLINGTON SC	28.27
06/07	06/07	24493984ZBLVDDE36	PALMETTO SENTRY DARLINGTON SC	21.03
06/07	06/07	24493984ZBLVDDE40	PALMETTO SENTRY DARLINGTON SC	9.75
06/07	06/07	24493984ZBLVDDE48	PALMETTO SENTRY DARLINGTON SC	17.16
06/13	06/13	244939855BLVK4HFL	PALMETTO SENTRY DARLINGTON SC	8.66
06/13	06/13	244939855BLVK4HFQ	PALMETTO SENTRY DARLINGTON SC	9.04
06/14	06/14	244939856BLVBGQWY	PALMETTO SENTRY DARLINGTON SC	62.40
06/14	06/14	244939856BLVBGQXG	PALMETTO SENTRY DARLINGTON SC	16.57
06/25	06/25	24060655GS66EWSPK	BRAMLETT'S SMALL ENGINES 843-3951578 SC	17.28
06/25	06/25	24060655GS66EWSPQ	BRAMLETT'S SMALL ENGINES 843-3951578 SC	43.10
06/25	06/25	24060655GS66EWSP4	BRAMLETT'S SMALL ENGINES 843-3951578 SC	34.54
06/25	06/25	24060655GS66EWSR5	BRAMLETT'S SMALL ENGINES 843-3951578 SC	44.54
06/25	06/25	24493985HBLVH7GQL	PALMETTO SENTRY DARLINGTON SC	96.78
06/25	06/25	24493985HBLVH7GQ2	PALMETTO SENTRY DARLINGTON SC	7.04
06/26	06/26	24137465JHEXED8JS	FASTENAL COMPANY 01SCDAR DARLINGTON SC	105.41
06/26	06/26	24431065J5S9GDV34	BATTERIES PLUS - #0178 FLORENCE SC	125.17
EDDIE L SHULER				
TOTAL			\$465.84-	
06/06	06/06	7475542517KKTP0MM	HILTON GARDEN INN MYRTLE BEACH S CREDIT	50.00-
06/06	06/06	7475542517KKTP02K	HILTON GARDEN INN MYRTLE BEACH S CREDIT	207.92-
06/06	06/06	7475542517KKTP02V	HILTON GARDEN INN MYRTLE BEACH S CREDIT	207.92-
NICOLE JONES				
TOTAL			\$716.16	
06/03	06/04	24137464V2XQE2DMY	OFFICE DEPOT #336 FLORENCE SC	262.62
06/03	06/04	24137464V2XQE2DR9	OFFICE DEPOT #336 FLORENCE SC	453.54
ANTONIO M THOMAS				
TOTAL			\$137.12	
06/27	06/27	24326885K173NQ7LK	ADVANCE AUTO PARTS #5560 HARTSVILLE SC	137.12
LARRY JOHNSON				
TOTAL			\$950.55	
06/03	06/04	24445004VBLJS249R	WM SUPERCENTER #7188 DARLINGTON SC	9.87
06/04	06/04	24492154VSPXTHZA	PAYPAL *LOWCOUNTRYA 402-935-7733 CA	560.00
06/08	06/08	24692164Z2XJYJLH1	MARRIOTT CHRLSTN RIVER CHARLESTON SC	380.68

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\$90,602.53 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 07/28/19.
 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	0.700	8.40	0.00	0.00
Cash Advances	2.020	24.24	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.