



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$173,369.48	Number of days in billing cycle	31
Payments and credits	173,689.98	Credit limit	333,000.00
Purchase and adjustments less refunds	110,271.37	Available credit	213,165.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	08/28/18
Balance 08/03/18	\$109,950.87	NEW MINIMUM PAYMENT DUE	5,490.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			TOTAL [REDACTED] \$172,032.94-	
07/29	07/29	F393900K200CHGDDA	AUTOMATIC PAYMENT - THANK YOU	172,032.94-
			MAGGIE BLACKMON	
			TOTAL [REDACTED] \$3,587.91	
07/07	07/09	2416407JD32MWD1LE	#STAPLS7199681006000003 877-8267755 GA	11.71
07/17	07/17	2416407JN31Y8GJLD	STAPLS7201000551000001 877-8267755 GA	631.08
07/17	07/17	2416407JN32MGQ9QA	STAPLS7201000551000005 877-8267755 GA	158.63
07/17	07/17	2416407JN32MTXF07	STAPLS7201000551000004 877-8267755 GA	7.32
07/17	07/17	2416407JN32N3ELL5	STAPLS7201000551000003 877-8267755 GA	32.07
07/17	07/17	2469216JN2XLA6Z27	Amazon.com AMZN.COM/BILL WA	307.74
07/18	07/18	2416407JP32NQZS8Q	STAPLS7201000551000002 877-8267755 GA	213.87
07/24	07/24	2416407JX32M6V3RD	STAPLS7201000551000006 877-8267755 GA	21.34
07/24	07/24	2416407JY7DL4LQZL	SUBWAY 00137711 DARLINGTON SC	111.52
08/01	08/01	2405522K560VEFVY1	US INK AND TONER 704-644-5699 NC	1,819.63
08/01	08/01	2463923K6S66G7J18	NATIONAL INSITUTE OF GOVE703-7368900 VA	273.00

Transactions continued on next page

1136 0001 YLH 002 7 3 180803 0 PAGE 1 of 11 1 0 3939 2000 BC01

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
5,490.00	0.00	08/28/18	109,950.87	[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS
PO BOX 1117
DARLINGTON SC 29540-1117

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AA08



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.

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
ROBBIE SMITH				
		TOTAL	\$3,390.30	
07/12	07/12	2455194JJ0GT1BHY1	CLUB-HOTEL NASHVILLE NASHVILLE TN	516.88
07/18	07/18	2469216JR2XPLV6ZB	HOMEWOOD SUITES GREENV GREENVILLE SC	880.00
07/19	07/19	2445344JT3WAKKR5W	CONNEXION 847-4998300 IL	1,277.47
07/20	07/20	2475542JS4NWRGLG8G	HAMPTON INNS 803-3568300 SC	715.95
LILKENYA R JENKINS				
		TOTAL	\$2,145.25	
07/11	07/12	2469216JG2XQN8NJA	#FAIRFIELD INN & SUITES NORTH CHARLES SC	252.52
07/11	07/12	2469216JG2XQN8NJH	#FAIRFIELD INN & SUITES NORTH CHARLES SC	252.52
07/11	07/12	2469216JG2XQN8NJT	#FAIRFIELD INN & SUITES NORTH CHARLES SC	252.52
07/11	07/12	2469216JG2XQN8NKB	#FAIRFIELD INN & SUITES NORTH CHARLES SC	252.52
07/21	07/21	2443106JS2E03WDMX	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	29.48
07/25	07/25	2444500JZ00E6B7TP	USPS PO 4538400550 HARTSVILLE SC	152.10
07/28	07/28	2416407K23216DGWD	QUILL CORPORATION 800-982-3400 SC	524.33
07/31	07/31	2416407K43216DH6V	QUILL CORPORATION 800-982-3400 SC	429.26
CARLITA S DAVIS				
		TOTAL	\$3,455.23	
07/12	07/12	2416407JH31WM404R	STAPLS7200644005000001 877-8267755 GA	579.93
07/12	07/12	2422638JJ2LR59GRS	WAL-MART #7188 DARLINGTON SC	36.44
07/12	07/12	2469216JH2XWSZF75	SQ *NICK'S BBQ & DRIVE-IN Darlington SC	43.22
07/16	07/16	2422638JN2LR7N23K	WAL-MART #7188 DARLINGTON SC	235.18
07/17	07/17	2422638JPBLGZXA6W	WAL-MART #1135 HARTSVILLE SC	82.62
07/17	07/17	2426979JPEJ73K6GW	BIZZELLS FOOD SPIRI HARTSVILLE SC	675.00
07/18	07/18	2416407JP31YJFN7T	STAPLS7200998461000001 877-8267755 GA	268.89
07/18	07/18	2444574JR2X85NHQG	OFFICE DEPOT #336 FLORENCE SC	74.75
07/20	07/20	2401339JT03W3481Z	MAGNETIC CONCEPTS 317-5804021 IN	339.16
07/20	07/20	2444574JS2X9M3XPQ	OFFICE DEPOT #336 FLORENCE SC	130.60
07/30	07/30	2449215K3S14TE2D0	PAYPAL *ANOTHERPRIN 402-935-7733 SC	688.98
08/01	08/01	2463923K6S66QZTKW	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	200.00
08/02	08/02	2422638K72LR8V8KN	WAL-MART #7188 DARLINGTON SC	100.46
B JANE HURSEY				
		TOTAL	\$1,764.64	
07/05	07/08	2400175JB60H0TRYE	#SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/09	07/10	2443565JE2DJLJQKQ	#KODAK ALARIS INC ROCHESTER NY	1,200.96
07/09	07/11	2400175JF60H0DZ14	#SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/09	07/11	2400175JF60H0GRZB	#SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/10	07/11	2416407JF31W07F05	#STAPLS7200555523000001 877-8267755 GA	192.36
07/10	07/11	2443106JF2DYEEVW	#AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	39.73
07/12	07/12	2416407JH31WM8GH8	STAPLS7200725503000001 877-8267755 GA	80.19
07/15	07/15	2424760JMEJ9QMDNA	BIBCOM 704-439-3900 NC	107.55
07/17	07/17	2400175JP60H0TYYM	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/23	07/23	2400175JX60H0S2BK	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/23	07/23	2400175JX60H0TTH0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/23	07/23	2400175JX60H0WSFP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/24	07/24	2400175JY60H0ZYHG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/01	08/01	7416407K531W07F04	STAPLS7200555523001001 ATLANTA G CREDIT	156.78-
08/02	08/02	2416407K631TJ8KS	STAPLS7201945967000001 877-8267755 GA	12.44
08/02	08/02	2416407K632N634KR	STAPLS7201945967000002 877-8267755 GA	80.19
DIANE SIGMON				
		TOTAL	\$23,633.54	
07/05	07/06	2439900JA8JTNTED3	#BEST BUY 00008268 FLORENCE SC	539.95
07/05	07/06	2439900JA8JTNTeqB	#BEST BUY 00008268 FLORENCE SC	539.95
07/05	07/06	2439900JA8JTNTeqK	#BEST BUY 00008268 FLORENCE SC	539.95
07/05	07/06	2439900JA8JTNTeqV	#BEST BUY 00008268 FLORENCE SC	539.95
07/06	07/08	2422638JQ2LR0GVRG	#WAL-MART #7188 DARLINGTON SC	236.52
07/07	07/09	2469216JD2XS12J8B	#THE HOME DEPOT 8580 FLORENCE SC	302.32

Transactions continued on next page

PO Box 2360
Omaha NE 68103-2360Account
Number: [REDACTED]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/08	07/09	2422638JE2LR2WY5T	#WAL-MART #7188 DARLINGTON SC	93.87
07/08	07/09	2469216JD2XT5JE72	#DTV*DIRECTV SERVICE 800-347-3288 CA	122.94
07/08	07/10	2443106JES0RY191E	#DISNEY RESORTS-DISN ANAHEIM CA	1,251.90
07/08	07/10	2443106JES0RY191E	#DISNEY RESORTS-DISN ANAHEIM CA	108.00
07/08	07/10	2443106JES0RY191E	#DISNEY RESORTS-DISN ANAHEIM CA	1,251.90
07/09	07/10	2444500JFBLJKABRQ	#WM SUPERCENTER #7188 DARLINGTON SC	90.27
07/09	07/11	2416407JF7DLBD2AK	#SUBWAY 00137711 DARLINGTON SC	151.73
07/10	07/11	2444500JG00E1Z1AJ	#PAPA JOHN'S #4333 DARLINGTON SC	94.59
07/11	07/11	2416407JH7DLBD6VX	SUBWAY 00137711 DARLINGTON SC	134.18
07/11	07/11	2449215JHS1ESDKS5	FORMSITE.COM 630-737-1890 IL	49.95
07/11	07/12	2422638JHBLH56PJ2	#WAL-MART #1135 HARTSVILLE SC	22.96
07/12	07/12	2463923JJ566EX9GH	FORMS AND SUPPLY - AOPD 704-5988971 NC	350.84
07/13	07/13	2469216JJ2XEW99Z6	APL*ITUNES.COM/BILL 800-275-2273 CA	7.99
07/13	07/13	2469216JJ2XF90R9W	Amazon.com AMZN.COM/BILL WA	90.76
07/16	07/16	2433066JNS66M0GAH	DARLINGTON COUNTRY CLUB DARLINGTON SC	17.60
07/16	07/16	7443106JNS0T5MDHD	DISNEY RESORTS-DISN ANAHEIM CA CREDIT	18.00
07/16	07/16	2449215JMMJHQ6ZT1	SQ *SMART PHONE REP FLORENCE SC	2,304.00
07/16	07/16	2469216JMJ2X7Z7SB4	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	200.00
07/17	07/17	2401339JN039B818V	PALMETTO SUBS DARLINGTON DARLINGTON SC	10.56
07/17	07/17	2416407JN31Y85VYL	STAPLS7200971124000001 877-8267755 GA	932.04
07/17	07/17	2416407JN32NQM3JL	STAPLS7200971124000002 877-8267755 GA	25.28
07/17	07/17	2416407JN32N33XYN	STAPLS7200971124000003 877-8267755 GA	44.32
07/17	07/17	2480197JN601Z09B5	J&M WAREHOUSE LLC FLORENCE SC	96.76
07/18	07/18	2422638JR2LR0FAME	WAL-MART #7188 DARLINGTON SC	60.17
07/18	07/18	2444500JREHX0L5D3	WENDYS204 DARLINGTON SC	8.76
07/18	07/18	2469216JP2Y124JNP	FILEMAKER,INC. 800-325-2747 CA	2,117.00
07/19	07/19	2443105JRBGLZGENG	HARDEES OF 1505632 DARLINGTON SC	10.20
07/19	07/19	2449398JTBVLJ60SG	PALMETTO SENTRY DARLINGTON SC	37.18
07/19	07/19	2469216JR2XDLK06S	NETBRANDS MEDIA CORP. 281-786-3764 TX	674.55
07/19	07/19	2469216JR2XNS20HW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	167.99
07/19	07/19	2469216JR2XRG2HR8	Amazon Services-Kindle 866-321-8851 WA	26.49
07/19	07/19	2469216JR2XRQZ7M6	Amazon Services-Kindle 866-321-8851 WA	119.99
07/19	07/19	2469216JR2XRVX0ST	Amazon Services-Kindle 866-321-8851 WA	11.99
07/19	07/19	2469216JR2XT2AWAP	Amazon Services-Kindle 866-321-8851 WA	34.97
07/22	07/22	2469216JV2X75DBXX	APL*APPLE ONLINE STORE 800-676-2775 CA	828.95
07/22	07/22	2469216JV2X75DE5S	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
07/23	07/23	2482824JW0FWZ3EA8	MARCO PROMOTIONAL PROD 920-651-1247 WI	390.15
07/23	07/23	2444500JXBLJKLEB9	WM SUPERCENTER #7188 DARLINGTON SC	75.37
07/24	07/24	2443106JX2DK0850T	AMAZON DIGITAL SVCS 888-8888-802-3080 WA	22.99
07/25	07/25	2443106JY2DJXQWN4	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	467.26
07/25	07/25	2449215JYLS0D4KRX	EB MC TEACHER BOOT CA 801-413-7200 CA	1,800.00
07/25	07/25	2469216JY2XL9HP07	Amazon Services-Kindle 866-321-8851 WA	11.99
07/25	07/25	2469216JY2XL9J31X	Amazon Services-Kindle 866-321-8851 WA	22.99
07/25	07/25	2478930JZL32JRVYX	SCHED ORG 828-4141415 FL	125.00
07/26	07/26	2444500K0BLJKKQMX	WM SUPERCENTER #7188 DARLINGTON SC	41.86
07/26	07/26	2444500K000EQPVND	5615 Dominos Pizza DARLINGTON SC	129.13
07/26	07/26	2449215JZMJF7QTN1	SQ *OUT OF THIS WOR DARLINGTON SC	2,488.32
07/26	07/26	2469216JZ2X9JLG83	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
07/28	07/28	2469216K12XQ62NL5	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
07/28	07/28	2469216K12XQ625AK	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
07/28	07/28	2469216K12XQ6277N	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
07/31	07/31	2416407K432NDJWW2	STAPLS7201775131000002 877-8267755 GA	12.79
08/01	08/01	2416407K5322EL402	STAPLS7201775131000001 877-8267755 GA	137.15
08/01	08/01	2469216K52XEM2LZS	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55

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
08/02	08/02	2443106K62DLBKJ3P	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	488.71
08/02	08/02	2449215K6LSQXSYDK	SNAP GEOFILTERS 310-399-3339 CA	14.26
08/02	08/02	2449215K6LSQXSY9E	SNAP GEOFILTERS 310-399-3339 CA	14.95
ZENOBIA EDWARDS				
TOTAL XXXXXXXXXX \$50.00				
07/23	07/23	2444500JX00E2J819	USPS KIOSK 4529409550 FLORENCE SC	50.00
TARA J KING				
TOTAL XXXXXXXXXX \$3,626.18				
07/02	07/04	2475542J87X5NERGQ	#HILTON DISNEY WORLD 407-8274000 FL	878.85
07/02	07/04	2475542J87X5NES8D	#HILTON DISNEY WORLD 407-8274000 FL	878.85
07/02	07/04	2475542J87X5NES8L	#HILTON DISNEY WORLD 407-8274000 FL	878.85
07/08	07/10	2416407JEWBSGJEWY	#RACETRAC310 00003103 JACKSONVILLE FL	42.00
07/13	07/13	2416407JKWQ0GSTYF	RACETRAC 2373 00023739 DAYTONA BEACH FL	47.50
07/14	07/14	2431605JLFYFT5J33	SHELL OIL 57544881501 FLORENCE SC	45.00
07/14	07/14	2439121JLR0YA87KT	AVIS RENT-A-CAR 1 FLORENCE SC	78.00
07/15	07/15	2469216JM2XX5BJAY	GATE 1143 Q80 JACKSONVILLE FL	40.00
07/18	07/18	7475542JR7XAQYZQ3	HILTON DISNEY WORLD ORLANDO FL CREDIT	47.91-
07/20	07/20	2416405JSRBGSBZ1H	EXXONMOBIL 97570972 PALM COAST FL	33.00
07/20	07/20	7439121JS0RQJZ6G4	AVIS.COM PREPAY RESERV 80035279 CREDIT	50.00-
07/21	07/21	2412254JSMHBR15SX	BP#2370781KITE SURFING TURBEVILLE SC	46.00
07/21	07/21	2422443JV2Y24TZ53	FASTRACK #3 DARLINGTON SC	10.01
07/24	07/24	7475542JY7XQ52MWW	HILTON DISNEY WORLD ORLANDO FL CREDIT	47.90-
07/24	07/24	7475542JY7XQ52MXE	HILTON DISNEY WORLD ORLANDO FL CREDIT	95.85-
07/26	07/26	2444500K0BLJKKJWJ	WM SUPERCENTER #1135 HARTSVILLE SC	79.83
07/26	07/26	2444500K0EHL2PY6	BIG LOTS STORES - #5226 HARTSVILLE SC	172.79
07/26	07/26	2444500K000EQR96R	USPS PO 4538400550 HARTSVILLE SC	250.00
07/30	07/30	2444574K42X7THDKG	OFFICE DEPOT #1214 800-463-3768 GA	231.64
08/02	08/02	2449215K6MJH7KXD7	SQ *ALLEYWAY PRINTI HARTSVILLE SC	155.52
PATRICIA HOLMES				
TOTAL XXXXXXXXXX \$172.78				
07/09	07/10	2443105JEBLGZKDD4	#HARDEES OF 1505632 DARLINGTON SC	30.80
07/09	07/10	2444500JF00SSG7HT	#BI-LO GROCERY #5587 DARLINGTON SC	39.21
07/16	07/16	2422638JN2LR6DQL9	WAL-MART #7188 DARLINGTON SC	12.44
07/18	07/18	2422638JR2LR45H6Y	WAL-MART #7188 DARLINGTON SC	76.05
07/23	07/23	2422638JX2LR4S98F	WAL-MART #7188 DARLINGTON SC	14.28
KATHY GAINEY				
TOTAL XXXXXXXXXX \$941.50				
07/10	07/11	2416407JF31W0NRH3	#STAPLS7200600169000001 877-8267755 GA	252.68
07/20	07/20	2416407JT31YY1TF6	STAPLS7201202528000001 877-8267755 GA	36.35
07/20	07/20	2416407JT32MWQAK4	STAPLS7201202528000003 877-8267755 GA	30.35
07/20	07/20	2416407JT32N5XG7Q	STAPLS7201202528000002 877-8267755 GA	42.33
07/26	07/26	2422638K0BLH2F00F	WAL-MART #0630 FLORENCE SC	51.88
07/30	07/30	2476518K40VYLBFD7	HoneyBaked Ham 1915-P2PE Florence SC	156.59
07/31	07/31	2476518K50VYM240K	HoneyBaked Ham 1915-P2PE Florence SC	156.59
08/02	08/02	2469216K62XQ977JL	LOWES #01120* FLORENCE SC	214.73
DR CHARLES E BURRY JR				
TOTAL XXXXXXXXXX \$27.83-				
07/21	07/21	7405523JS2D9KXG5H	WALMART.COM 8009666546 BENTONVILL CREDIT	9.28-
07/21	07/21	7405523JS2D9K7BN4	WALMART.COM 8009666546 BENTONVILL CREDIT	9.27-
07/22	07/22	7405523JV2D9K3HQZ	WALMART.COM 8009666546 BENTONVILL CREDIT	9.28-
KRISTI AUSTIN				
TOTAL XXXXXXXXXX \$4,029.92				
07/10	07/11	2469216JF2XY3W5XF	#AMAZON.COM AMZN.COM/BILL WA	453.54
07/11	07/11	2463923JHS66EP43X	FORMS AND SUPPLY - AOPD 704-5988971 NC	131.93
07/19	07/19	2469216JR2XXZGYDX	Really Good * 800-366-1920 CT	1,988.69
07/20	07/20	2469216JT2XQNZB4W	Really Good * 800-366-1920 CT	737.90
07/25	07/25	2425138JZ0VZDEJAN	AKJ EDUCATION 410-242-1602 MD	717.86

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
MARISA M JOHNSON				
			TOTAL [REDACTED] \$15.10	
07/11	07/11	2461043JH03R6N09S	ROSS STORES #705 FLORENCE SC	15.10
PATRICIA TONEY				
			TOTAL [REDACTED] \$1,457.84	
07/18	07/18	2469216JP2XQ706Z7	IN *SIGNS & TAGS, LLC 888-5768881 NJ	1,065.00
07/26	07/26	2469216JZ2XBKQXB	VZWLSS*PRPAY AUTOPAY 888-294-6804 FL	30.00
07/30	07/30	2444574K42XAG0EZD	OFFICE DEPOT #336 FLORENCE SC	362.84
TINA A MOORE				
			TOTAL [REDACTED] \$1,279.83	
07/10	07/11	2442733JFLYJ2RAJ6	#FOOD LION #0926 FLORENCE SC	11.64
07/10	07/12	2426979JGEJ91DW2E	#PITA PIT - 15-012-SC HARTSVILLE SC	107.68
07/11	07/12	2422443JH2Y22PD6Y	#KRISPY KREME #542 FLORENCE SC	9.95
07/13	07/13	2416407JJ31WZYGGX	STAPLES DIRECT 800-3333330 MA	50.84
07/14	07/14	2469216JK2Y1TPT8M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	106.77
07/18	07/18	2443106JP2E05LP12	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	284.99
07/18	07/18	2469216JP2XS8G88W	Amazon.com AMZN.COM/BILL WA	65.15
07/19	07/19	2444500JTBLLF65X0	WM SUPERCENTER #3638 FLORENCE SC	58.79
07/20	07/20	2443106JT2E05LGFV	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	111.19
07/22	07/22	2442733JVLVJ20J5G	FOOD LION #0926 FLORENCE SC	12.17
07/24	07/24	2443106JX2E0733XR	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	59.97
07/26	07/26	2443106JZ2DK04LLN	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	193.86
07/26	07/26	2469216JZ2XH7T1R0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.50
07/30	07/30	2469216K32XBV5L63	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.88
07/31	07/31	2443106K42DLBX384	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	12.99
08/02	08/02	2469216K62XB0AQDR	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC	160.46
JAMES E MCELVEEN				
			TOTAL [REDACTED] \$2,212.53	
07/05	07/06	2443105JARQEB2RS6	#BELLINGER PARTS 0006120 DARLINGTON SC	150.94
07/05	07/06	2480197JA5SE2P7NV	#RACEWAY GRILL DARLINGTON SC	123.97
07/09	07/11	2463923JFS66EASYZ	#FORMS AND SUPPLY - AOPD 704-5988971 NC	42.25
07/10	07/11	2416407JF31W03GZ7	#STAPLS7200544676000001 877-8267755 GA	25.48
07/11	07/12	2416407JG32MXTSBD	#STAPLS7200544676000003 877-8267755 GA	22.51
07/11	07/12	2416407JG32N7AZZB	#STAPLS7200544676000002 877-8267755 GA	11.87
07/20	07/20	2469216JT2X9KXS8E	DTV*DIRECTV SERVICE 800-347-3288 CA	82.81
07/24	07/24	2449215JXMJELGTV7	SQ *SOUTH OF PEARL DARLINGTON SC	49.45
07/25	07/25	2469216JY2XZNK4KQ	LOWES #02803* HARTSVILLE SC	215.94
07/30	07/30	2427539K3S66DVDWF	DECKER EQUIPMENT 800-7624899 MI	1,487.31
CORTNEY GEHRKE				
			TOTAL [REDACTED] \$5,882.50	
07/08	07/10	2443106JELL7SF7WA	#ASTOR CROWNE PLAZA NEW O NEW ORLEANS LA	580.25
07/12	07/12	2416407JH31WMA624	STAPLS7200730792000001 877-8267755 GA	401.76
07/12	07/12	2416407JH31WMMNRZ	STAPLS7200764212000001 877-8267755 GA	263.85
07/12	07/12	2416407JH31WMNQ1V	STAPLS7200766289000001 877-8267755 GA	121.35
07/12	07/12	2416407JH31WM52Q7	STAPLS7200714492000001 877-8267755 GA	155.28
07/12	07/12	2416407JH31WM913A	STAPLS7200727179000001 877-8267755 GA	29.24
07/12	07/12	2416407JH32N9E4V9	STAPLS7200727179000002 877-8267755 GA	107.99
07/13	07/13	2416407JJ31WZYDBJ	STAPLS7200827566000001 877-8267755 GA	111.16
07/14	07/14	2469216JK2Y1STE29	Amazon.com AMZN.COM/BILL WA	604.78
07/16	07/16	2449215JMS0MVNY9X	PAYPAL *USATESTPREP 402-935-7733 GA	1,600.00
07/17	07/17	2416407JN31Y88JSL	STAPLS7200978686000001 877-8267755 GA	107.99
07/19	07/19	2416407JR31YKY3B2	STAPLS7201154708000001 877-8267755 GA	58.90
07/20	07/20	2416407JT31YYD4MG	STAPLS7201235002000001 877-8267755 GA	44.79
07/20	07/20	2416407JT32N68VDQ	STAPLS7201235002000002 877-8267755 GA	13.59
07/20	07/20	2416407JT32N69KH6	STAPLS7201237181000002 877-8267755 GA	686.36

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07/20	07/20	2444500JS00W6LXY8	DOLLARTREE DARLINGTON SC	49.68
07/23	07/23	2433066JXS66MMW2H	DARLINGTON COUNTRY CLUB DARLINGTON SC	121.95
07/23	07/23	2444500JX00SGD0QE	DOLLARTREE DARLINGTON SC	9.72
07/24	07/24	2416407JX32N8DGKA	STAPLS7201390924000002 877-8267755 GA	194.90
07/24	07/24	2416407JX3206NGBG	STAPLS7201390924000001 877-8267755 GA	97.21
07/25	07/25	2416407JY31YYDWTF	STAPLS7201237181000001 877-8267755 GA	28.72
07/25	07/25	2480197JZ5SK4R5RZ	M & M PRINTING AND GRAPH FLORENCE SC	172.80
07/26	07/26	2416407JZ32NAQHBF	STAPLS7201547431000002 877-8267755 GA	8.41
07/26	07/26	2416407JZ320VPWBG	STAPLS7201547431000001 877-8267755 GA	32.79
07/26	07/26	2416407JZ320VQT9Z	STAPLS7201514919000001 877-8267755 GA	31.15
07/26	07/26	2449215JZS110T9JA	PAYPAL *PACESCHOLAR 402-935-7733 CA	25.00
07/31	07/31	2444574K52XBX19QL	OFFICE DEPOT #336 FLORENCE SC	82.06
08/02	08/02	2416407K631TJ92WP	STAPLS7201917398000001 877-8267755 GA	26.56
08/02	08/02	2416407K632N5TYWM	STAPLS7201917398000002 877-8267755 GA	16.08
08/02	08/02	2480197K761NHQB96	QUINCY'S FAMILY STEAKHOU FLORENCE SC	98.18
			CHUCK MILLER	
			TOTAL ██████████ \$275.00	
08/02	08/02	2469216K62X4P4M8Z	ETS*PARAPRO Services 609-771-7395 NJ	275.00
			CONNIE WINDHAM	
			TOTAL ██████████ \$2,530.73	
07/03	07/04	2480197J960K1EVKL	#PALMETTO OFFICE FURNITUR DARLINGTON SC	1,894.86
07/31	07/31	2480197K560K0ZKBB	PALMETTO OFFICE FURNITUR DARLINGTON SC	555.11
08/01	08/01	2407105K6J831P35V	SAFETYSIGN.COM 800-2746271 NJ	80.76
			SHANNON H FRASER	
			TOTAL ██████████ \$988.07	
07/25	07/25	2416407JY3206ZXKW	STAPLES DIRECT 800-3333330 MA	678.71
07/30	07/30	2469216K32XMXDW5Q	SSI*SCHOOL SPECIALTY 888-388-3224 WI	309.36
			STEPHANIE H BRIDGES	
			TOTAL ██████████ \$489.07	
07/29	07/29	2443106K22DYGPPQ	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	451.31
08/02	08/02	2432688K7612N1H9A	DARLINGTON OFFICE SUPPLY DARLINGTON SC	37.76
			MEREDITH T TAYLOR	
			TOTAL ██████████ \$280.24	
07/21	07/21	2416407JV2LR83W8E	TARGET 00014522 FLORENCE SC	280.24
			ARLENE JOHNSON WALLACE	
			TOTAL ██████████ \$109.68-	
07/24	07/24	F393900JX000SR205	FRD ADJ-DAVINCIS	109.68-
			NANCY L GARDNER	
			TOTAL ██████████ \$27.30	
08/02	08/02	2490641K61NFRNE3L	LTS*LOGO&TEAM SPORTSWEAR 877-5355646 CT	27.30
			JULIE MAHN	
			TOTAL ██████████ \$147.98	
07/31	07/31	2422638K5BLH1F06Y	WAL-MART #1135 HARTSVILLE SC	147.98
			TIM A NEWMAN	
			TOTAL ██████████ \$321.80	
07/10	07/12	2463923JGS66M6819	#SOUTH CAROLINA ASSOCIATIO803-7988380 SC	125.00
07/15	07/15	2443106JL2E08P6R1	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	196.80
			MICHAEL D GAINEY	
			TOTAL ██████████ \$1,746.96	
07/03	07/04	2469216J82X70R4YD	#LOWES #02803* HARTSVILLE SC	32.75
07/09	07/10	2426975JES66EGL3Q	#HARTSVILLE OUTDOOR EQUIPM HARTSVILLE SC	83.77
07/09	07/10	2469216JE2XD246G9	#LOWES #02803* HARTSVILLE SC	51.15
07/09	07/10	2469216JE2X9LTR8X	#LOWES #02803* HARTSVILLE SC	62.60
07/10	07/11	2426975JFS66EKMTS	#HARTSVILLE OUTDOOR EQUIPM HARTSVILLE SC	65.55
07/10	07/11	2469216JF2XTT4A3X	#LOWES #02803* HARTSVILLE SC	22.77
07/12	07/12	2426975JHS66ETT45	HARTSVILLE OUTDOOR EQUIPM HARTSVILLE SC	78.33
07/12	07/12	2443105JHRQEB2RSF	BELLINGER PARTS 0101600 HARTSVILLE SC	7.60
07/12	07/12	2469216JH2XV0W5FY	LOWES #02803* HARTSVILLE SC	5.36
07/12	07/12	2469216JH2XV0W5L2	LOWES #02803* HARTSVILLE SC	62.60

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07/16	07/16	2443105JMRQEB2RRS	BELLINGER PARTS 0101600 HARTSVILLE SC	34.55
07/16	07/16	2443106JMWHL2G5KB	SHERWIN WILLIAMS 702336 HARTSVILLE SC	62.14
07/16	07/16	2476790JNJKRLARA3	2446 CED 843-2928787 SC	72.68
07/17	07/17	2426975JNS66F91AF	HARTSVILLE OUTDOOR EQUIPM HARTSVILLE SC	53.37
07/17	07/17	2443106JNWHL2GGPM	SHERWIN WILLIAMS 702336 HARTSVILLE SC	40.67
07/17	07/17	2443106JPBM86HFQZ	HENDERSON SUPPLY CO HARTSVILLE SC	94.44
07/17	07/17	2443106JP2M5RYPQP	GATEWAY SUPPLY COMPANY HARTSVILLE SC	30.41
07/17	07/17	2469216JN2XJAQQ8S	LOWES #02803* HARTSVILLE SC	3.41
07/18	07/18	2426975JPS66FQ331	HARTSVILLE OUTDOOR EQUIPM HARTSVILLE SC	56.70
07/18	07/18	2469216JP2X5SM4KY	LOWES #02803* HARTSVILLE SC	21.20
07/18	07/18	2469216JP2X5SM4LP	LOWES #02803* HARTSVILLE SC	62.60
07/18	07/18	2469216JP2X9BEHD8	LOWES #02803* HARTSVILLE SC	17.60
07/19	07/19	2426975JRS66E7F6T	NORTHSIDE AUTO PARTS HARTSVILLE SC	81.02
07/19	07/19	2426975JRS66FF4M1	HARTSVILLE OUTDOOR EQUIPM HARTSVILLE SC	73.38
07/19	07/19	2429910JT03TGV390	COMPLETE TIRE & SERVICE HARTSVILLE SC	23.15
07/19	07/19	2443106JT2M5SVRGV	GATEWAY SUPPLY COMPANY HARTSVILLE SC	23.17
07/19	07/19	2469216JR2XNPWJ7F	LOWES #02803* HARTSVILLE SC	8.62
07/19	07/19	2469216JR2XS8WA4F	LOWES #02803* HARTSVILLE SC	16.49
07/19	07/19	2469216JR2XS8WA5F	LOWES #02803* HARTSVILLE SC	56.08
07/30	07/30	2426975K3S66F2Y2Z	NORTHSIDE AUTO PARTS HARTSVILLE SC	12.33
07/31	07/31	2426975K4S66GGNXX	HARTSVILLE OUTDOOR EQUIPM HARTSVILLE SC	84.96
07/31	07/31	2443105K4RQEB2RRV	BELLINGER PARTS 0101600 HARTSVILLE SC	8.09
07/31	07/31	2443106K5BM8ABHJA	HENDERSON SUPPLY CO HARTSVILLE SC	8.63
07/31	07/31	2443106K52M5RYPQH	GATEWAY SUPPLY COMPANY HARTSVILLE SC	24.84
07/31	07/31	2469216K42X4BGGVG	LOWES #02803* HARTSVILLE SC	17.19
07/31	07/31	2469216K42X7LBENG	LOWES #02803* HARTSVILLE SC	12.17
08/01	08/01	2426975K5S66GNS81	HARTSVILLE OUTDOOR EQUIPM HARTSVILLE SC	53.30
08/01	08/01	2443106K62M5TX80G	GATEWAY SUPPLY COMPANY HARTSVILLE SC	58.82
08/01	08/01	2469216K52XLYSKHZ	LOWES #02803* HARTSVILLE SC	40.64
08/01	08/01	2469216K52XRQBLNQ	LOWES #02803* HARTSVILLE SC	50.06
08/02	08/02	2426975K6S66GWXV	HARTSVILLE OUTDOOR EQUIPM HARTSVILLE SC	17.68
08/02	08/02	2443105K6RQEB2RWE	BELLINGER PARTS 0101600 HARTSVILLE SC	6.61
08/02	08/02	2469216K62XQ7MKH3	LOWES #02803* HARTSVILLE SC	47.48
			NATEISHA TAYLOR	
			TOTAL [REDACTED] \$24.70	
07/19	07/19	2444500JT00V6AN53	USPS PO 4522200532 DARLINGTON SC	24.70
			LYNETTE RAE JORDAN	
			TOTAL [REDACTED] \$4,301.72	
07/05	07/06	2444500JBBLLEYSZ4	#WM SUPERCENTER #7188 DARLINGTON SC	61.71
07/08	07/10	2443106JEWESNKPHH	#AMERICAN AIR0010260936765 FORT WORTH TX	25.00
		07/08/18 1 AA Y	EBC TO FEE	
07/08	07/10	2443106JEWESNKPHR	#AMERICAN AIR0010260936771 FORT WORTH TX	25.00
		07/08/18 1 AA Y	EBC TO FEE	
07/09	07/10	2449398JEHGY1X9J	#SUPERSHUTTLE EXECUCARWDC 8002583826 VA	45.00
07/09	07/11	2444574JFEJ380R6P	#OFFICE DEPOT #336 FLORENCE SC	529.56
07/10	07/11	2416407JF31W0HSMT	#STAPLS7200584691000001 877-8267755 GA	694.03
07/11	07/11	2400175JHBM3W9GPB	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	28.00
07/11	07/11	2443106JHWESNYBEF	AMERICAN AIR0010261326739 FORT WORTH TX	25.00
		07/11/18 1 AA Y	EBC FEE	
07/11	07/11	2443106JHWESNYBF1	AMERICAN AIR0010261326743 FORT WORTH TX	25.00
		07/11/18 1 AA Y	EBC FEE	
07/11	07/12	2449398JGHH1LJ38P	#SUPERSHUTTLE EXECUCARBWI 800-258-3826 MD	108.90
07/12	07/12	2475542JH4DG3HL1G	WESTIN (WESTIN HOTELS) ALEXANDRIA VA	549.93
07/25	07/25	2416407JY32MNEBLA	STAPLS7201477862000004 877-8267755 GA	114.19
07/25	07/25	2416407JY32N9GNWG	STAPLS7201477862000002 877-8267755 GA	415.74
07/25	07/25	2416407JY320HAW8A	STAPLS7201477862000001 877-8267755 GA	1,120.82

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07/26	07/26	2416407JZ32MQX60Q	STAPLS7201477862000005 877-8267755 GA	61.08
08/01	08/01	2405523K52DYL86G2	WALMART.COM 8009666546 800-966-6546 AR	293.09
08/02	08/02	2443106K6M0MFXDQ8	HYATT REGENCY SAVANNAH SAVANNAH GA	179.67
			CARLA A WATFORD	
			TOTAL XXXXXXXXXX \$86.39	
08/01	08/01	2405523K52DYLQZPW	WALMART.COM 8009666546 800-966-6546 AR	86.39
			KIMBERLY S MASON	
			TOTAL XXXXXXXXXX \$100.00	
07/30	07/30	2444500K400SG4SKM	USPS PO 4538400550 HARTSVILLE SC	100.00
			AUDREY CHILDERS	
			TOTAL XXXXXXXXXX \$1,514.02	
07/10	07/11	2471705JF503G2AMQ	#DARLINGTON RACEWAY 843-3958803 SC	1,500.00
07/12	07/12	2444574JJEJ465TEK	OFFICE DEPOT #336 FLORENCE SC	14.02
			C MATTHEW FERGUSON	
			TOTAL XXXXXXXXXX \$464.99	
07/05	07/08	2407105JBQJSQR24K	#DIVERSITY WORKS MAGAZI FLORENCE SC	450.00
08/01	08/01	2469216K52XGJ63JM	AMZN Mktp US Amzn.com/bill WA	14.99
			DAWN JOHNSON	
			TOTAL XXXXXXXXXX \$4,800.99	
07/23	07/23	2422638JX2LR6KDHV	WAL-MART #7188 DARLINGTON SC	138.10
07/24	07/24	2405522JYBLY29G2W	NATURALLY OUTDOORS FLORENCE SC	140.40
07/24	07/24	2407105JYQJSQR24G	PALMETTO UNIFORM FLORENCE SC	1,316.46
07/24	07/24	2444574JY2X9KEBSB	OFFICE DEPOT #336 FLORENCE SC	21.59
07/25	07/25	2444574JZ2XA3D92Y	OFFICE DEPOT #336 FLORENCE SC	82.85
07/26	07/26	2444500K0BLLGPGJW	WM SUPERCENTER #7188 DARLINGTON SC	201.22
07/26	07/26	2444500K000SZARS1	USPS PO 4522200532 DARLINGTON SC	250.00
07/30	07/30	2444500K400SG4V5Z	HOMEGOODS 0088 FLORENCE SC	355.19
07/31	07/31	2416407K432ND714V	STAPLS7201743774000002 877-8267755 GA	1,081.25
07/31	07/31	2416407K432N3MVGK	STAPLS7201743774000003 877-8267755 GA	169.44
07/31	07/31	2416407K4322E888J	STAPLS7201743774000001 877-8267755 GA	387.23
07/31	07/31	2442733K5LM7PLJSZ	KIRKLANDS #856 COLUMBIA SC	140.31
08/01	08/01	2416407K532MS4MWL	STAPLS7201743774000004 877-8267755 GA	11.21
08/01	08/01	2444500K600WVB7G8	HOMEGOODS 0088 FLORENCE SC	187.86
08/01	08/01	2444500K65SBL6A4N	HOBBY LOBBY #321 FLORENCE SC	317.88
			ALLISON M BAKER	
			TOTAL XXXXXXXXXX \$1,328.04	
07/12	07/12	2416407JH31WMLJ79	STAPLS7200760544000001 877-8267755 GA	146.16
07/12	07/12	2416407JH32N9TMZ8	STAPLS7200760544000002 877-8267755 GA	41.90
07/16	07/16	2469216JM2X83T778	CCI*HOTEL RES 800-468-3578 TX	291.17
07/18	07/18	2416407JP31YK4E17	STAPLS7201089385000001 877-8267755 GA	28.07
07/18	07/18	2469216JP2XAXVP3Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	194.80
07/19	07/19	2469216JR2XEHQQTZY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	40.00
07/31	07/31	2424760K5EJQ2J5R2	AMERISERVE PRINTERS LLC HARTSVILLE SC	495.72
08/01	08/01	2449215K5JHJ2A198	SP * ULTIMATE OFFICE HTTPSULTIMATE NJ	90.22
			PATRICIA HUNTER	
			TOTAL XXXXXXXXXX \$4,302.97	
07/09	07/10	2444500JFHESVK0GM	#BAKER DISTRIBUTING #570 FLORENCE SC	84.47
07/10	07/11	2426975JFS66DF1VL	#NORTHSIDE AUTO PARTS HARTSVILLE SC	12.33
07/10	07/11	2444500JGHEV92GPK	#BAKER DISTRIBUTING #570 FLORENCE SC	165.66
07/12	07/12	2443565JJ61E9WB1V	UNITED REFRIG INC 488 FLORENCE SC	129.70
07/18	07/18	2469216JP2X5SM4LG	LOWES #02803* HARTSVILLE SC	38.56
07/18	07/18	2469216JP2X9BEHJ6	LOWES #02803* HARTSVILLE SC	5.13
07/19	07/19	2444500JTHEV37JPW	BAKER DISTRIBUTING #570 FLORENCE SC	235.00
07/23	07/23	2443565JX61E9T9BS	UNITED REFRIG INC 488 FLORENCE SC	105.05
07/23	07/23	2469216JW2XYEL1DQ	LOWES #02803* HARTSVILLE SC	96.25
07/24	07/24	2400175JY60H0ZXNY	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/25	2444500JZ00SJQHW7	AUTOZONE #1016 DARLINGTON SC	7.75
07/26	07/26	2423168K0BLJ7PRV1	HARBOR FREIGHT TOOLS 264 FLORENCE SC	280.79
07/26	07/26	2449398K0BLVL31YH	PALMETTO SENTRY DARLINGTON SC	19.33

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07/31	07/31	2480197K560K0ZKB3	PALMETTO OFFICE FURNITUR DARLINGTON SC	1,906.20
07/31	07/31	2490641K41NQ8Z1N1	LTS*LOGO&TEAM SPORTSWEAR 877-5355646 CT	1,186.44
08/02	08/02	2449398K7BLVQEXF0	PALMETTO SENTRY DARLINGTON SC	4.31
			RUDELL DUBOSE	
			TOTAL [REDACTED] \$3,609.26	
07/18	07/18	2449398JP5ZYF4JJM	PROFESSIONAL MEDICAL FLORENCE SC	1,312.00
07/18	07/18	2449398JP60QMF4Z1	FDTG BUSINESS OFFICE FLORENCE SC	1,862.50
07/26	07/26	2444574K02XAV3JP7	OFFICE DEPOT #336 FLORENCE SC	434.76
			ADA HARPER SINDAB	
			TOTAL [REDACTED] \$5,182.12	
07/18	07/18	2422638JR2LR1E7D9	WAL-MART #7188 DARLINGTON SC	121.94
07/18	07/18	2443106JP2DJKNEFN	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	80.75
07/18	07/18	2443106JP2DYSRL9H	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	14.99
07/18	07/18	2443106JR2DJYBM88	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	192.66
07/18	07/18	2469216JP2XD9W3SY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	451.17
07/18	07/18	2469216JP2X8XPZ2E	Amazon.com AMZN.COM/BILL WA	45.09
07/18	07/18	2469216JP2X948Z1G	Amazon.com AMZN.COM/BILL WA	126.35
07/18	07/18	2479262JRBLHLKMG	ROSES EXPRESS #627 DARLINGTON SC	453.52
07/19	07/19	2416407JR31YL4SVR	STAPLS7201174318000001 877-8267755 GA	388.71
07/19	07/19	2416407JR32MJFBZN	STAPLS7201174318000004 877-8267755 GA	21.56
07/19	07/19	2422638JTBGLGZQJD5	WAL-MART #1135 HARTSVILLE SC	171.89
07/19	07/19	2443106JR2DJD2KR	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	10.00
07/19	07/19	2443106JR2DYSAYZ5	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	70.19
07/19	07/19	2443106JR2DYG6VZ	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	53.96
07/19	07/19	2443106JR2E015PN9	SWANK MOTION PICTURES IN 800-876-5445 MO	441.00
07/19	07/19	2444500JTBLLF693Q	WM SUPERCENTER #630 FLORENCE SC	45.90
07/19	07/19	2444500JTBLLF695Z	WM SUPERCENTER #7188 DARLINGTON SC	18.36
07/19	07/19	2469216JR2XFAEQP3	ROCHESTER 100, INC 585-475-0200 NY	312.50
07/19	07/19	2469216JR2XNGAVH5	Amazon.com AMZN.COM/BILL WA	941.40
07/20	07/20	2416407JT31YYGXHY	STAPLS7201174318002001 877-8267755 GA	44.97
07/20	07/20	2416407JT32MW0HKX	STAPLS7201174318000003 877-8267755 GA	54.53
07/20	07/20	2416407JT32N5HP7V	STAPLS7201174318000002 877-8267755 GA	80.95
07/20	07/20	2416407JT31YL4SVW	STAPLS7201174318001001 ATLANTA G CREDIT	44.97
07/20	07/20	2443106JT2DL9G7XP	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	15.99
07/23	07/23	2406065JWS66HT2KV	PRESENTATION SYSTEMS SO 704-6623711 NC	659.12
07/23	07/23	2443106JX2DJSH6PK	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	135.00
07/24	07/24	2443106JX2DL3ZL0E	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	124.99
07/24	07/24	2443106JY2DYT3D6Q	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	69.93
07/24	07/24	2469216JX2XQZQ8N1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.99
07/25	07/25	2443106JZ2DLBKQJV	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	112.75
07/25	07/25	2469216JY2XZZPKBS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	53.99
07/26	07/26	2443106JZ2DYRJ6Y5	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	149.94
07/31	07/31	7469216K42XAR7JJ9	Amazon.com Amzn.com/bill WA CREDIT	59.40
07/31	07/31	7469216K42XB8LH06	Amazon.com Amzn.com/bill WA CREDIT	59.40
07/31	07/31	7469216K42X95MYM8	Amazon.com Amzn.com/bill WA CREDIT	59.40
07/31	07/31	7469216K42X991TYX	Amazon.com Amzn.com/bill WA CREDIT	59.40
08/01	08/01	7469216K52XBP6BF	Amazon.com Amzn.com/bill WA CREDIT	59.40

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Account
Number: [REDACTED]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
MELINDA BROWN				
TOTAL [REDACTED]			\$1,376.16	
07/19	07/19	2405522JR60VEJXJ3	US INK AND TONER 704-644-5699 NC	358.17
07/24	07/24	2469216JX2XH98TY0	SSI*SCHOOL SPECIALTY 888-388-3224 WI	418.23
07/26	07/26	2463923K0S66GX8GX	FORMS AND SUPPLY - AOPD 704-5988971 NC	57.12
07/27	07/27	2475542K13V0LXPT7	PROSOLUTIONS TRAINING 770-6426722 GA	500.00
08/01	08/01	2400175K68ASPNXSK	SC.GOV 803-771-0131 SC	9.14
08/01	08/01	2471705K650AQZAL3	IBT IIS FINGERPRINT COM 217-7932080 TN	33.50
JACQUELINE LYNN				
TOTAL [REDACTED]			\$1,555.74	
07/26	07/26	2405523JZ2E0935VA	WALMART.COM 8009666546 800-966-6546 AR	456.18
07/26	07/26	2414201K0BLGZ0EGZ	POSITIVE PROMOTIONS INC 800-6352666 NY	344.76
07/26	07/26	2444574K02XAV3K18	OFFICE DEPOT #1214 800-463-3768 GA	664.36
07/28	07/28	2405523K12E0935V8	WALMART.COM 8009666546 800-966-6546 AR	90.44
BRIAN K HICKMAN				
TOTAL [REDACTED]			\$2,354.78	
07/11	07/11	2416407JH7DL94KVJ	SUBWAY 00048975 HARTSVILLE SC	64.30
07/29	07/29	2444574K32XA9VNM5	OFFICE DEPOT #336 FLORENCE SC	150.07
08/02	08/02	2416407K632MJAABA	STAPLS7201887575000004 877-8267755 GA	26.50
08/02	08/02	2416407K632MVVFZ8	STAPLS7201887575000003 877-8267755 GA	102.56
08/02	08/02	2416407K632N5QMK6	STAPLS7201887575000002 877-8267755 GA	1,295.85
08/02	08/02	2416407K6322FZ2BF	STAPLS7201887575000001 877-8267755 GA	715.50
PAMELA B VAUGHAN				
TOTAL [REDACTED]			\$315.87	
07/18	07/18	2416407JP31YK1PPJ	STAPLS7201080745000001 877-8267755 GA	315.87
JOHN D MORRIS				
TOTAL [REDACTED]			\$1,014.02	
07/10	07/11	2471705JF7KXPB511	#CE FLORENCE FLORENCE SC	94.45
07/10	07/11	2471705JF7KXPB519	#CE FLORENCE FLORENCE SC	94.45
07/11	07/11	2424760JH2XD964ST	CAROLINA HARDWARE OF DARL DARLINGTON SC	52.11
07/11	07/11	2424760JH2XD964XA	CAROLINA HARDWARE OF DARL DARLINGTON SC	22.90
07/11	07/11	2424760JH2XD964ZX	CAROLINA HARDWARE OF DARL DARLINGTON SC	19.41
07/11	07/11	2424760JH5SJ6STV8	CAROLINA HARDWARE OF DARL DARLINGTON SC	18.01
07/11	07/12	2422443JH2ZY3PDDF	#FASTENAL COMPANY01 DARLINGTON SC	6.91
07/17	07/17	2471705JN7KZWGEFV	CE FLORENCE FLORENCE SC	221.73
07/18	07/18	2424760JP8PWTJBY	CAROLINA HARDWARE OF DARL DARLINGTON SC	14.97
07/18	07/18	2471705JP7L063VLB	CE FLORENCE FLORENCE SC	75.99
07/24	07/24	2443565JXRDZQHGX9	FERGUSON ENT #28 844-872-3857 SC	102.59
07/24	07/24	2443565JY61E9WB42	UNITED REFRIG INC 488 FLORENCE SC	20.95
07/24	07/24	2480197JYBLZYQ48M	AGRI SUPPLY - FLORENCE FLORENCE SC	84.18
07/24	07/24	2480197JYBLZYQ48X	AGRI SUPPLY - FLORENCE FLORENCE SC	36.70
07/25	07/25	2476790JZL7EML422	2446 CED 843-2928787 SC	85.32
08/01	08/01	2424760K58PX2R0HE	CAROLINA HARDWARE OF DARL DARLINGTON SC	12.94
08/01	08/01	2449398K6BLVL31YK	PALMETTO SENTRY DARLINGTON SC	34.77
08/01	08/01	2449398K6BLVL31YV	PALMETTO SENTRY DARLINGTON SC	15.64
EDDIE L SHULER				
TOTAL [REDACTED]			\$6,765.79	
07/17	07/17	2416407JN31Y8AG85	STAPLS7200983376000001 877-8267755 GA	1,340.87
07/24	07/24	2463923JYS66M04NF	MANAGEDPRINT 803-7886442 SC	1,458.00
07/24	07/24	2478930JYKYTDEK1F	OTC BRANDS, INC. 800-2280475 NE	268.90
07/25	07/25	2444574JZ2XA3DAEZ	OFFICE DEPOT #1214 800-463-3768 GA	1,414.59
07/25	07/25	2444574JZ2XA3DA99	OFFICE DEPOT #1214 800-463-3768 GA	64.32
07/31	07/31	2449398K40D17KM24	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	1,291.25
08/01	08/01	2405522K560VEFVX0	US INK AND TONER 7046445699 NC	928.06
NICOLE JONES				
TOTAL [REDACTED]			\$1,416.01	
07/13	07/13	2416407JJ32NA8V9B	STAPLS7200798836000002 877-8267755 GA	323.95
07/16	07/16	2443106JM2DJP6P7X	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	27.13
07/20	07/20	2416407JT31WZLX5B	STAPLS7200798836000001 877-8267755 GA	846.70

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/21	07/21	2443106JS2DJNYE2J	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	48.44
07/23	07/23	2469216JW2XXHQPE2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.99
07/25	07/25	2443106JY2E06823L	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	159.80
ANTONIO M THOMAS				
TOTAL XXXXXXXXXX \$3,786.07				
07/10	07/11	2422638JG2LR4V5YY	#WAL-MART #7188 DARLINGTON SC	23.28
07/11	07/11	2476062JHDYY6RNGA	ACE APPLIANCE SERVICE FLORENCE SC	328.72
07/11	07/12	2444500JH00RWM7QN	#USPS PO 4522200532 DARLINGTON SC	50.00
07/15	07/15	7475542JMM9NHFFRK	Doubletree Myrtle Beach MYRTLE BE CREDIT	570.84
07/18	07/18	2400175JR60H101X4	SLED BACKGROUND CHE 803-771-0131 SC	8.00
07/18	07/18	2426979JR0113784Y	PIER HOUSE RESTAURANT MYRTLE BEACH SC	110.00
07/19	07/19	7475542JT4DJFY7T1	Doubletree Myrtle Beach MYRTLE BE CREDIT	190.28
07/20	07/20	2444574JS2XQHGD2K	OFFICE DEPOT #336 FLORENCE SC	170.91
07/21	07/21	2422638JV2LR84D4H	WAL-MART #7188 DARLINGTON SC	66.60
07/23	07/23	2444500JXBLLH9XVD	WM SUPERCENTER #7188 DARLINGTON SC	78.90
07/24	07/24	2422638JY2LR3P8H6	WAL-MART #7188 DARLINGTON SC	255.27
07/26	07/26	2422443K02Y251FN7	PIGGLY WIGGLY DARLINGTON SC	12.08
07/27	07/27	2432303K05SHTEMRG	ELVIS SERVICE COMPANY MYRTLE BEACH SC	1,400.00
07/28	07/28	2443106K2BM86HFQ2	HENDERSON SUPPLY CO HARTSVILLE SC	156.04
07/31	07/31	2422443K52Y3Z6V8X	BESTONE TIRE #406 FLORENCE SC	418.44
07/31	07/31	2422443K52Y3Z6V94	BESTONE TIRE #406 FLORENCE SC	266.44
08/02	08/02	2416407K631TJRAS3	STAPLS7201966350000001 877-8267755 GA	187.76
08/02	08/02	2416407K631TJ9N3S	STAPLS7201919471000001 877-8267755 GA	68.25
08/02	08/02	2416407K632MK6VJ5	STAPLS7201966350000004 877-8267755 GA	8.18
08/02	08/02	2416407K632MWR163	STAPLS7201966350000003 877-8267755 GA	11.65
08/02	08/02	2416407K632MW9QFS	STAPLS7201919471000003 877-8267755 GA	668.57
08/02	08/02	2416407K632N5SJ3R	STAPLS7201919471000002 877-8267755 GA	258.10

\$109,817.59 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 08/28/18.

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	1.978	23.74	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%