



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/20

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$44,590.39	Number of days in billing cycle	29
Payments and credits	44,457.11	Credit limit	333,000.00
Purchase and adjustments less refunds	70,804.01	Available credit	254,157.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	03/28/20
Balance 03/03/20	\$70,937.29	NEW MINIMUM PAYMENT DUE	3,540.00

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] \$39,062.92-				
02/28	02/28	F393900EB00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	39,062.92-
TOTAL [REDACTED] \$1,608.29				
02/03	02/04	2475542DJ7JEW2L81	SCASBO 803-6087124 SC	280.00
02/10	02/10	2475542DS4Q2Z3NA7	EMBASSY SUITES 843-4490006 SC	263.45
02/10	02/10	7475542DS4Q2Z3NVQ	EMBASSY SUITES 843-4490 CREDIT	129.91-
02/17	02/17	2413746E3EJA9E4AP	SAP STORE - BOBJ NEWTOWN SQUAR PA	1,194.75
ROBBIE SMITH				
TOTAL [REDACTED] \$6,881.10				
02/05	02/05	2422638DM2LR8VWYT	WAL-MART #7188 DARLINGTON SC	332.65
02/06	02/06	2444500DNBLK5QWA3	WM SUPERCENTER #7188 DARLINGTON SC	367.59
02/07	02/07	2463923DRS66MRJ12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	125.00
02/12	02/12	2413746DV5SQDLMY3	FASTRACK #3 DARLINGTON SC	550.00
02/12	02/12	2413746DV5SQDLN0P	FASTRACK #3 DARLINGTON SC	550.00
02/12	02/12	2413746DV5SQDLN30	FASTRACK #3 DARLINGTON SC	412.50
02/18	02/18	2432303E2MSG5ZK8A	MARINA INN AT GRANDE DUN 8439131333 SC	600.38
02/18	02/18	2432303E2MSG5ZK82	MARINA INN AT GRANDE DUN 8439131333 SC	600.38
02/19	02/19	2469216E22XEF5EVM	AMZN Mktp US*AD03T6BJ3 Amzn.com/bill WA	151.18
02/19	02/19	2469216E22XE4GSMB	AMZN Mktp US*IS1AB0X03 Amzn.com/bill WA	298.50

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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
3,540.00	0.00	03/28/20	70,937.29	[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
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
02/19	02/19	2469216E22XG9RL0R	AMZN Mktp US*K08KU23A3 Amzn.com/bill WA	408.40
02/19	02/19	2469216E22XH50D9Y	AMZN Mktp US*ML5O91CQ3 Amzn.com/bill WA	105.84
02/20	02/20	2422638E42LR1X5G7	WAL-MART #7188 DARLINGTON SC	72.50
02/20	02/20	2469216E32XN0KPSR	AMZN Mktp US*RB9A80PO3 Amzn.com/bill WA	151.19
02/20	02/20	2469216E32XY7Z1X5	AMZN Mktp US*EQ2RM65Z3 Amzn.com/bill WA	126.19
02/22	02/22	2469216E52XG2X76V	AMZN Mktp US*7T3YI5KL3 Amzn.com/bill WA	274.50
02/23	02/23	7432303E7MSG5ZW1B	MARINA INN AT GRANDE DUN 84391313 CREDIT	154.97-
02/24	02/24	2469216E72XHN0EAG	AMZN Mktp US*KY1WZ2GT3 Amzn.com/bill WA	418.75
02/27	02/27	2413746EA5SQLNKTL	FASTRACK #3 DARLINGTON SC	520.43
02/27	02/27	2413746EA5SQLNKW7	FASTRACK #3 DARLINGTON SC	520.43
02/27	02/27	2413746EA5SQLNKYS	FASTRACK #3 DARLINGTON SC	401.50
02/28	02/28	2469216EB2XZ7XQZE	AMZN Mktp US*8C1UA4ZN3 Amzn.com/bill WA	48.16
LILKENYA R JENKINS				
TOTAL XXXXXXXXXX \$486.09				
02/12	02/12	2422638DWBLH4P8RH	WAL-MART #1135 HARTSVILLE SC	276.78
02/13	02/13	2422638DXBLGZQJ5V	WAL-MART #1135 HARTSVILLE SC	15.13
02/18	02/18	2469216E12XVBNBWE	AMZN Mktp US*K35E12U63 Amzn.com/bill WA	194.18
CARLITA S DAVIS				
TOTAL XXXXXXXXXX \$3,848.65				
02/11	02/11	2405523DS2DK79VLE	WALMART GROCERY 800-966-6546 AR	56.57
02/11	02/11	2405523DS2DZGMGM1	WALMART GROCERY 800-966-6546 AR	134.53
02/11	02/11	2444500DVBLKG0DAP	WM SUPERCENTER #7188 DARLINGTON SC	49.27
02/18	02/18	2449215E1LY5FJ9WP	GRUBHUBFATZCAFE GRUBHUB.COM NY	165.64
02/25	02/25	2405523E82DL28EKR	WALMART GROCERY 800-966-6546 AR	114.26
02/27	02/27	2443106EBLKPRSWHM	CROWNE PLAZA ASHEVILLE ASHEVILLE NC	314.14
02/27	02/27	2443106EBLKPRSZVK	CROWNE PLAZA ASHEVILLE ASHEVILLE NC	314.14
02/27	02/27	2443106EBLKPRVB30	CROWNE PLAZA ASHEVILLE ASHEVILLE NC	314.14
02/27	02/27	2443106EBLKPRV1JT	CROWNE PLAZA ASHEVILLE ASHEVILLE NC	314.14
02/27	02/27	2443106EBLKPRV3PB	CROWNE PLAZA ASHEVILLE ASHEVILLE NC	314.14
02/28	02/28	2439121EQHV9QM8B6	HERTZ RENT-A-CAR FLORENCE SC	254.84
03/01	03/01	2469216ED2XAD5JZ2	HMCO *BOOKS GENEVA IL	1,502.84
B JANE HURSEY				
TOTAL XXXXXXXXXX \$1,120.31				
02/04	02/04	2402820DKS66FM87L	TAKIS DINER DARLINGTON SC	75.06
02/06	02/06	2400175DN60H0TSRX	SLED BACKGROUND CHE 803-771-0131 SC	8.00
02/06	02/06	2400175DN60H0TSSF	SLED BACKGROUND CHE 803-771-0131 SC	8.00
02/10	02/10	2400175DS60H0AHH4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/10	02/10	7449215DTJH8AWAYX	BIB BACKGROUND CHECKS 70443939 CREDIT	59.00-
02/12	02/12	2400175DW60H0NSW1	SLED BACKGROUND CHE 803-771-0131 SC	8.00
02/12	02/12	2400175DW60H0NV1X	SLED BACKGROUND CHE 803-771-0131 SC	8.00
02/12	02/12	2400175DW60H0NV9D	SLED BACKGROUND CHE 803-771-0131 SC	8.00
02/12	02/12	2400175DW60H0NZFF	SLED BACKGROUND CHE 803-771-0131 SC	8.00
02/12	02/12	2400175DW60H0NZJJ	SLED BACKGROUND CHE 803-771-0131 SC	8.00
02/15	02/15	2424760DZEJ8RQW3F	BIBCOM 704-439-3900 NC	848.45
02/19	02/19	2400175E360H0ZY0S	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/20	02/20	2400175E460H04ML2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/21	02/21	2400175E560H0AHFY	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/24	02/24	2400175E860H0P27G	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/24	02/24	2400175E860H0P43B	SLED BACKGROUND CHE 803-771-0131 SC	8.00
02/26	02/26	2400175EA60H04NBX	SLED BACKGROUND CHE 803-771-0131 SC	8.00
02/26	02/26	2400175EA60H04N6R	SLED BACKGROUND CHE 803-771-0131 SC	8.00
02/27	02/27	2400175EB60H0APYB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/02	03/02	2469216EE2XFQDYJE	SQ *NICK'S BBQ & DRIVE-IN Darlington SC	19.80
DIANE SIGMON				
TOTAL XXXXXXXXXX \$11,452.25				
02/03	02/04	2469216DJ2X8NP0E3	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	986.25
02/04	02/04	2443106DLWESPENBV	AMERICAN AIR0011503929765 FORT WORTH TX	30.00
02/05	02/05	7469216DL2XEB8T3F	AMZN Mktp US Amzn.com/bill WA CREDIT	37.69-

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/07	02/07	2469216DN2XMHDENX	SQ *SMART PHONE REPAIR Florence SC	791.00
02/07	02/07	2480197DN1VAA7VHS	DATAPROBE 201-934-9944 NJ	250.00
02/08	02/08	2419433DR0FW6JK87	CABLE & WIRELESS TECHN 888-797-3697 CA	777.00
02/08	02/08	2469216DP2X9AFPJV	DTV*DIRECTV SERVICE 800-347-3288 CA	136.72
02/12	02/12	2416407DVMJYPJH9W	FEDEX 91321631 800-4633339 TN	603.16
02/12	02/12	2416407DW7DLDQXXS	SUBWAY 00137711 DARLINGTON SC	84.71
02/12	02/12	2449215DVRTZFA5WX	COMPUTER NETWORK ACCESSOR800-516-1262 OH	201.68
02/12	02/12	2469216DV2XW1VKLD	AMZN Mktp US*5N8IP4YU3 Amzn.com/bill WA	139.32
02/13	02/13	2449215DWLVYDS6XT	THE HUMAN SOLUTION 800-531-3746 TX	750.60
02/14	02/14	2490641DX2JAR33W6	VARIDESK* 1800 207 2587 800-2072587 TX	853.20
02/18	02/18	2469216E12XVZMHKX	AMZN Mktp US*2M0IF2YP3 Amzn.com/bill WA	176.61
02/19	02/19	2469216E22XEQBPT2	SQ *SMART PHONE REPAIR Florence SC	890.00
02/19	02/19	2469216E22XJ780EE	AMZN Mktp US*VV6R64FD3 Amzn.com/bill WA	787.32
02/20	02/20	2413746E42X9BED22	OFFICE DEPOT #336 FLORENCE SC	664.30
02/20	02/20	2416407E331YRBH0G	STAPLS7304844155000001 877-8267755 GA	706.36
02/22	02/22	2416407E631ZDK9THT	STAPLS7304963746000001 877-8267755 GA	192.19
02/22	02/22	2444500E6BLKTKN4N	WM SUPERCENTER #7188 DARLINGTON SC	15.88
02/24	02/24	2444500E8BLKBRSEK	WM SUPERCENTER #7188 DARLINGTON SC	90.61
02/25	02/25	2425802E80FXTD00M	THE WEBSTAUANTOR STORE 717-392-7472 PA	137.28
02/25	02/25	2423168E92LR0BKGG	PIZZA HUT #31170 https://ipcha SC	211.02
02/26	02/26	2416407EA7DLV4M9M	SUBWAY 00999912 305-6700041 FL	142.97
02/26	02/26	2469216E92XX8MQZB	SQ *NICK'S BBQ & DRIVE-IN Darlington SC	66.05
02/27	02/27	2416407EB7DLBTGXG	SUBWAY 00137711 DARLINGTON SC	16.50
02/27	02/27	2442733EALYPVW2FB	FOOD LION #1428 DARLINGTON SC	48.01
02/28	02/28	2469216EB2XAP4DEN	AMZN Mktp US*F587W9RG3 Amzn.com/bill WA	172.58
02/28	02/28	2469216EB2X9APB65	SQ *FAHRENHEIT 225 Darlington SC	357.50
03/02	03/02	2422638EF2LR1TT97	WAL-MART #7188 DARLINGTON SC	59.12
03/02	03/02	2449215EERWN75359	SQ *SMART PHONE REP FLORENCE SC	1,152.00
ZENOBIA EDWARDS				
TOTAL XXXXXXXXXX			\$284.46	
02/05	02/05	2444500DMBLK6FN2Q	WM SUPERCENTER #7188 DARLINGTON SC	30.41
02/10	02/10	2480197DS5SK4BZ52	M & M PRINTING AND GRAPH FLORENCE SC	56.16
02/13	02/13	2413746DX0136AGMD	USPS PO 4522200532 DARLINGTON SC	110.00
02/14	02/14	2444500DYEJ2HF681	LITTLE CAESARS 3217-0014 DARLINGTON SC	16.50
02/20	02/20	2444500E400HVBNDM	5615 Dominos Pizza 704-636-7612 SC	71.39
MARISA M JOHNSON				
TOTAL XXXXXXXXXX			\$520.82	
02/05	02/05	2449215DLRTP2050F	PALME STATE ARTS ED 864-993-8396 SC	25.00
02/25	02/25	2416407E97DMWAVSE	SUBWAY 00137711 DARLINGTON SC	317.76
02/26	02/26	2444500EABLM75B0	WM SUPERCENTER #1135 HARTSVILLE SC	3.98
02/26	02/26	2444500EABLM758Q	WM SUPERCENTER #1135 HARTSVILLE SC	48.24
02/28	02/28	2442806EQHF2EWH22	FATZ CAFE #25 FLORENCE SC	125.84
TINA A MOORE				
TOTAL XXXXXXXXXX			\$181.09-	
02/06	02/06	7475542DT4Q1V4NEA	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	625.18-
02/06	02/06	7475542DT4Q1V4NEJ	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	535.42-
02/06	02/06	7475542DT4Q1V4NE2	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	653.49-
02/06	02/06	7475542DT4Q1V4NRM	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	639.09-
02/06	02/06	7475542DT4Q1V4N1Y	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	625.18-
02/06	02/06	7475542DT4Q1V4N2E	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	699.42-
02/06	02/06	7475542DT4Q1V4N2N	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	699.42-
02/06	02/06	7475542DT4Q1V4N26	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	535.42-
02/11	02/11	2444500DVBLKG0RVK	WM SUPERCENTER #7188 DARLINGTON SC	16.09
02/17	02/17	2469216E02X65W8TY	Amazon.com*DE3ZI2CK3 Amzn.com/bill WA	27.64
02/21	02/21	2469216E42XM6N2NM	MARRIOTT HILTON HEAD HILTON HEAD I SC	161.97
02/24	02/24	2476518E80FVFEVEMG	HoneyBaked Ham 1915-P2PE Florence SC	29.94
02/24	02/24	2469216E72XK9PZP1	MARRIOTT HILTON HEAD HILTON HEAD I SC	473.37
02/24	02/24	2469216E72XK9PZVN	MARRIOTT HILTON HEAD HILTON HEAD I SC	578.89

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Trans	Post	Reference Number	Description	Amount
02/24	02/24	2469216E72XK9PZV4	MARRIOTT HILTON HEAD HILTON HEAD I SC	473.37
02/24	02/24	2469216E72XK9R0WM	MARRIOTT HILTON HEAD HILTON HEAD I SC	631.16
02/24	02/24	2469216E72XK9R1KW	MARRIOTT HILTON HEAD HILTON HEAD I SC	473.37
02/24	02/24	2469216E72XK9R1PF	MARRIOTT HILTON HEAD HILTON HEAD I SC	473.37
02/24	02/24	2469216E72XK9R124	MARRIOTT HILTON HEAD HILTON HEAD I SC	634.16
02/24	02/24	2480197E760MPRNP	CIBO FLORENCE SC	222.04
02/27	02/27	2469216EA2XHNYH43	MARRIOTT HILTON HEAD HILTON HEAD I SC	636.16
			JAMES E MCELVEEN	
			TOTAL XXXXXXXXXX \$7.93	
02/13	02/13	2469216DW2XH9LXTL	LOWES #02803* HARTSVILLE SC	7.93
			CORTNEY GEHRKE	
			TOTAL XXXXXXXXXX \$2,580.00	
02/04	02/04	2469216DK2XV26Y4X	ICLE *EVENTS 518-723-2055 NY	2,580.00
			CHUCK MILLER	
			TOTAL XXXXXXXXXX \$600.00	
02/18	02/18	2422638E22LR6MMS0	WAL-MART #7188 DARLINGTON SC	600.00
			CONNIE WINDHAM	
			TOTAL XXXXXXXXXX \$2,882.31	
02/15	02/15	2469216DY2XT0WG9S	CENTRAL REST PRODUCTS 800-222-5107 IN	711.91
02/19	02/19	2475542E33G7J3LAV	GRAINGER 877-2022594 IL	154.21
02/20	02/20	2416407E332NAS9MV	STAPLS7304902792000002 877-8267755 GA	15.42
02/20	02/20	2469216E32XX1Z5W	CENTRAL REST PRODUCTS 800-222-5107 IN	17.94
02/21	02/21	2416407E431Z2YJXL	STAPLS7304902792000001 877-8267755 GA	458.29
02/26	02/26	2469216E92XTZ23ER	CENTRAL REST PRODUCTS 800-222-5107 IN	891.85
02/28	02/28	2416407EB321Q36M6	STAPLS7305220154000001 877-8267755 GA	515.58
02/29	02/29	2416407ED32N7MGD5	STAPLS7305220154000002 877-8267755 GA	71.38
03/02	03/02	2469216EE2XBV3M5Y	CENTRAL REST PRODUCTS 800-222-5107 IN	45.73
			SHANNON H FRASER	
			TOTAL XXXXXXXXXX \$204.67	
02/06	02/06	2413746DN00XNPRA2	USPS PO 4522200532 DARLINGTON SC	55.00
02/12	02/12	2422638DWBLH49HZT	WAL-MART #3638 FLORENCE SC	29.69
02/12	02/12	2422638DW2LR6R10Z	WAL-MART #2703 FLORENCE SC	119.98
			STEPHANIE H BRIDGES	
			TOTAL XXXXXXXXXX \$637.03	
02/20	02/20	2413746E4EJENJZV5	FIREHOUSE SUBS-FLORENCE # FLORENCE SC	272.65
02/27	02/27	2405523EA2DZKLQST	WALMART.COM 8009666546 800-966-6546 AR	60.54
02/27	02/27	2405523EA2DZKLQST	WALMART.COM 8009666546 800-966-6546 AR	303.84
			ARLENE JOHNSON WALLACE	
			TOTAL XXXXXXXXXX \$218.18	
02/04	02/04	2422638DL2LR46W50	WAL-MART #7188 DARLINGTON SC	164.69
02/24	02/24	2422638E82LR6N1H7	WAL-MART #7188 DARLINGTON SC	53.49
			JULIE MAHN	
			TOTAL XXXXXXXXXX \$434.67	
02/07	02/07	2422638DPBLH3PAJ7	WAL-MART #1135 HARTSVILLE SC	357.75
02/12	02/12	2422638DWBLH25TYX	WAL-MART #1135 HARTSVILLE SC	76.92
			COREY LEWIS	
			TOTAL XXXXXXXXXX \$398.43	
02/04	02/04	2413746DL00Y1ZW68	BI-LO GROCERY #5032 HARTSVILLE SC	36.10
02/04	02/04	2469216DL2XYNXL3S	AMZN Mktp US*RW44A2X93 Amzn.com/bill WA	29.61
02/05	02/05	2469216DL2XFWT341	AMZN Mktp US*TN50X0JH3 Amzn.com/bill WA	19.06
02/07	02/07	2469216DN2XJR9AH	AMZN Mktp US*9F3R05A33 Amzn.com/bill WA	18.30
02/26	02/26	2416405EARBGYQW0J	EXXONMOBIL 48314009 HARTSVILLE SC	147.68
02/26	02/26	2416405EARBGYQW0R	EXXONMOBIL 48314009 HARTSVILLE SC	147.68
			TIM A NEWMAN	
			TOTAL XXXXXXXXXX \$1,443.12	
02/12	02/12	2443106DWWESPH31L	AMERICAN AIR0011504101022 FORT WORTH TX	40.00
02/12	02/12	2443106DWWESPH31Q	AMERICAN AIR0011504101021 FORT WORTH TX	30.00
02/16	02/16	2443106E0M15XNHHD	GRAND HYATT SAN DIEGO SAN DIEGO CA	1,303.12
02/16	02/16	2443106E0WESNZ2M3	AMERICAN AIR0010283530753 FORT WORTH TX	70.00

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 Account
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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
MICHAEL D GAINEY				
TOTAL			\$445.95	
02/03	02/04	2426975DJS66EKMPF	NORTHSIDE AUTO PARTS HARTSVILLE SC	17.84
02/04	02/04	2443106DLBM8BA255	HENDERSON SUPPLY CO HARTSVILLE SC	5.39
02/04	02/04	2443106DL2M5TX7YJ	GATEWAY SUPPLY COMPANY HARTSVILLE SC	16.37
02/10	02/10	2443106DS2M5XPA6G	GATEWAY SUPPLY COMPANY HARTSVILLE SC	26.60
02/10	02/10	2443106DTWHL2HL00	SHERWIN WILLIAMS 702336 HARTSVILLE SC	56.04
02/11	02/11	2443106DVBM8D73BP	HENDERSON SUPPLY CO HARTSVILLE SC	5.74
02/11	02/11	2469216DS2X5NYN9N	LOWES #02803* HARTSVILLE SC	2.03
02/13	02/13	2413746DX01EDD3EW	USPS PO 4538400550 HARTSVILLE SC	11.95
02/13	02/13	2469216DX2XTJ1HSD	LOWES #02803* HARTSVILLE SC	14.17
02/14	02/14	2443106DYBM89D10B	HENDERSON SUPPLY CO HARTSVILLE SC	60.43
02/18	02/18	2443106E2BM85JYTV	HENDERSON SUPPLY CO HARTSVILLE SC	14.67
02/18	02/18	2443106E22M5TX7ZB	GATEWAY SUPPLY COMPANY HARTSVILLE SC	34.45
02/18	02/18	2469216E12XNDK5KH	LOWES #02803* HARTSVILLE SC	12.92
02/18	02/18	2469216E12XNDK5L3	LOWES #02803* HARTSVILLE SC	25.86
02/20	02/20	2444500E4BLMN5PBL	WM SUPERCENTER #1135 HARTSVILLE SC	55.87
02/26	02/26	2443106EA2M5ZLBQ8	GATEWAY SUPPLY COMPANY HARTSVILLE SC	78.08
02/26	02/26	2469216E92XS4PMQD	LOWES #02803* HARTSVILLE SC	7.54
LYNETTE RAE JORDAN				
TOTAL			\$6,877.90	
02/04	02/04	2449215DKLY4DFNJX	EB 2020 ANNUAL SCCEC 801-413-7200 CA	736.17
02/06	02/06	2420785DN9ERPTRAF	SOUTH CAROLINA SPEECH LAN803-7645041 SC	180.00
02/10	02/10	2475542DT4MQST939	PEE DEE AHEC 843-7775340 SC	130.00
02/14	02/14	2404083DZS66JHB8Z	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	419.52
02/14	02/14	2463923DZS66QNLMB	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
02/15	02/15	2404083DZS66JLQWV	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	629.28
02/15	02/15	2404083DZS66JLQXL	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	629.28
02/15	02/15	2404083DZS66JLQX2	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	552.00
02/17	02/17	2400175E1603MEYRT	USC MARKETPLACE 803-777-3079 SC	245.00
02/17	02/17	2443106E1WESNVBLE	AMERICAN AIR0010283579348 FORT WORTH TX	30.00
02/17	02/17	2443106E1WESNVBLN	AMERICAN AIR0010283579429 FORT WORTH TX	30.00
02/17	02/17	2469216E02X68SLPK	SQ *BWI TAXI # 327 Baltimore MD	41.86
02/20	02/20	2444500E4EHYKB7A0	LITTLE CAESARS 3217-0014 DARLINGTON SC	55.00
02/20	02/20	2444500E42X737EAT	DOLLAR GENERAL #11443 DARLINGTON SC	23.43
02/21	02/21	2400175E5BM3SBR3R	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	35.00
02/21	02/21	2400175E5BM3SBR5A	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	35.00
02/21	02/21	2443106E5WESNPQHF	AMERICAN AIR0010283854460 FORT WORTH TX	30.00
02/21	02/21	2443106E5WESNPQHP	AMERICAN AIR0010283854554 FORT WORTH TX	30.00
02/21	02/21	2443106E5WESNPQHZ	AMERICAN AIR0010283854556 FORT WORTH TX	30.00
02/22	02/22	2469216E52XBPSVVG	MARRIOTT BALTIMORE INN BALTIMORE MD	891.32
02/22	02/22	2469216E52XBPSVVR	MARRIOTT BALTIMORE INN BALTIMORE MD	888.32
02/22	02/22	2469216E52XBPSVW7	MARRIOTT BALTIMORE INN BALTIMORE MD	888.32
02/25	02/25	2400175E9BLVRVLRB	CLEMSON UNIVERSITY CDORFNE@CLEMS SC	150.00
02/29	02/29	2475542EDM8E5383B	EMBASSY SUITES 843-4490006 SC	173.40
CARLA A WATFORD				
TOTAL			\$113.48	
02/11	02/11	2413746DV016ZN48Y	USPS PO 4522200532 DARLINGTON SC	110.00
02/15	02/15	2475542DZM89V5VLR	OMNI HILTON HEAD OCNFR 843-8428000 SC	3.48
KIMBERLY S MASON				
TOTAL			\$419.69	
02/04	02/04	2413746DL5SDG1FAG	HOBBY LOBBY #321 FLORENCE SC	73.01
02/05	02/05	2422638DM2LR3Q6AR	WAL-MART #7188 DARLINGTON SC	97.81
02/06	02/06	2444500DNBLMH7TPV	WM SUPERCENTER #1135 HARTSVILLE SC	15.00
02/07	02/07	2444500DPEJ6BENAL	LITTLE CAESARS 3217-0014 DARLINGTON SC	110.00
02/10	02/10	2422638DSBLH3JSBF	WAL-MART #1135 HARTSVILLE SC	63.94
03/02	03/02	2444500EFBLNBP0ZZ	WM SUPERCENTER #7188 DARLINGTON SC	59.93

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Trans	Post	Reference Number	Description	Amount
AUDREY CHILDERS				
TOTAL			\$2,359.94	
02/06	02/06	2469216DM2X5TTXFH	AMZN Mktg US*YW42W4KT3 Amzn.com/bill WA	81.51
02/07	02/07	2416407DP7DMHJ2M0	SUBWAY 00999912 305-6700041 FL	84.40
02/07	02/07	2444500DPBLN3APDX	WM SUPERCENTER #7188 DARLINGTON SC	72.30
02/08	02/08	2449215DPLSLG38L3	CHARGE.PREZI.COM 415-494-8313 CA	90.72
02/10	02/10	2405523DT2DKBPP3D	WALMART GROCERY 800-966-6546 AR	4.41
02/10	02/10	2405523DT2DK4NA9Q	WALMART GROCERY 800-966-6546 AR	38.65
02/11	02/11	2426979DVEJ6XFE3F	PITA PIT - 15-012-SC HARTSVILLE SC	179.30
02/11	02/11	2442733DVL7X9D4A	CHICK-FIL-A #01068 843-629-1703 SC	174.57
02/13	02/13	2490641DW2J9HPDKF	CKO*www.istockphoto.com 866-4786251 WA	170.00
02/14	02/14	2413829DX604THQL6	NSPRA 301-519-0496 MD	285.00
02/18	02/18	2405523E12DZ64E82	WALMART GROCERY 800-966-6546 AR	8.47
02/18	02/18	2405523E12DZ8XPMN	WALMART GROCERY 800-966-6546 AR	48.62
02/19	02/19	2418616E32LR3756A	BURGER KING #4837 Q07 DARLINGTON SC	61.11
02/25	02/25	2449215E8LVW0QEQQV	MPIX 620-231-8050 KS	116.85
02/25	02/25	2469216E82X97SW2T	SQ *FRAME MOXIE Hartsville SC	925.24
02/27	02/27	2449215EALS41N7MD	MPIX 620-231-8050 KS	18.79
C MATTHEW FERGUSON				
TOTAL			\$3,554.96	
02/04	02/04	2469216DK2XH2S0Y9	ETS*PRAXIS Registratio 800-772-9476 NJ	146.00
02/04	02/04	2469216DK2XH2S11W	ETS*PRAXIS Registratio 800-772-9476 NJ	146.00
02/04	02/04	2469216DK2XK7VPAP	ETS*Test Preparation orderfind.com NJ	19.95
02/04	02/04	2469216DK2XK7VPA7	ETS*Test Preparation orderfind.com NJ	19.95
02/05	02/05	2449215DLJ44THAD	SCASA CAREER CENTER 8884918833 MD	1,263.00
02/05	02/05	2449215DLJ453936	SCASA CAREER CENTER 8884918833 MD	75.00
02/17	02/17	2400175E05SFEN37W	FMU MARKET 1 AOWENS@FMARIO SC	50.00
02/17	02/17	2422638E12LR1EBAL	WAL-MART #7188 DARLINGTON SC	119.48
02/17	02/17	2443106E1WESN42PA	AMERICAN AIR0012116150790 FORT WORTH TX	357.30
02/17	02/17	2443106E1WESN42PW	AMERICAN AIR0012116150791 FORT WORTH TX	357.30
02/17	02/17	2449215E0LSQQNGDK	ALLIANZ TRAVEL INS ALLIANZINS.US VA	46.44
02/18	02/18	2475542E27JKGB544	HILTON ADVPURCH8002367113 MEMPHIS TN	363.53
02/19	02/19	2469216E22X71KJMR	ETS*PRAXIS Registratio 800-772-9476 NJ	139.95
02/26	02/26	2469216EA2XGY4QJL	HILTON GARDEN INN COLU COLUMBIA SC	10.00
02/27	02/27	2443106EBLKPRKY7J	HOTEL INDIGO MT PLEASANT SC	170.53
02/27	02/27	2443106EBLKPRK93A	HOTEL INDIGO MT PLEASANT SC	170.53
03/02	03/02	2449215EELWAKR1S7	EB 2020 CAROLINA HBCU 801-413-7200 CA	100.00
DAWN JOHNSON				
TOTAL			\$3,819.62	
02/03	02/04	2412254DKMLX53QZG	BP#8730327FLORENCE TRAVE FLORENCE SC	29.00
02/03	02/04	2469216DJ2XZ9007J	CENTRAL REST PRODUCTS 800-222-5107 IN	1,079.77
02/04	02/04	2407105DLVALRYW2	PALMETTO UNIFORM FLORENCE SC	615.12
02/06	02/06	2475542DN4MBYTHTD	CHARLESTON HARBOR RESORT MT PLEASANT SC	769.53
02/06	02/06	2475542DN4MBYTJ1W	CHARLESTON HARBOR RESORT MT PLEASANT SC	769.53
02/07	02/07	2429910DP01256XW8	MARATHON PETRO91140 DARLINGTON SC	32.00
02/07	02/07	2444500DP2X8Q1FMQ	DOLLAR GENERAL #19628 DARLINGTON SC	25.61
02/20	02/20	2422638E42LR26L7S	WAL-MART #7188 DARLINGTON SC	66.50
02/20	02/20	2429910E402SAHQ92	EZ SHOP DARLINGTON SC	26.80
02/26	02/26	2401339EA03L6QDQX	NTLREST SERVSAFE RESTAURANT.OR IL	405.76
ALLISON M BAKER				
TOTAL			\$1,248.30	
02/03	02/04	2444500DKBLMPTXMB	WM SUPERCENTER #1135 HARTSVILLE SC	97.39
02/06	02/06	2412157DNSFW3THLW	I-BLASON TABLET AND PH 678-8156637 GA	30.06
02/07	02/07	2407314DRS66ET2JM	RACK ROOM SHOES #0109 FLORENCE SC	64.78
02/12	02/12	2469216DV2XJ5V78Q	BARNES&NOBLE.COM-BN 800-843-2665 NY	166.54
02/13	02/13	2416407DW31VWMMWYN	STAPLS7229837100000001 877-8267755 GA	181.76
02/15	02/15	2416407DZ32MK7FSE	STAPLS7229837100000004 877-8267755 GA	174.94
02/22	02/22	2416407E632MWRMEN	STAPLS7229837100000003 877-8267755 GA	196.34

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02/25	02/25	2400175E9603MLYPD	USC MARKETPLACE 803-777-3079 SC	70.00
02/25	02/25	2400175E9603MLYPX	USC MARKETPLACE 803-777-3079 SC	70.00
02/25	02/25	2416407E832N69V2J	STAPLS7229837100000002 877-8267755 GA	18.89
02/28	02/28	2475542EQM8DV3Z1N	JIFFY PRINT HARTSVILLE SC	151.27
02/29	02/29	2416407ED321Q3HHD	STAPLS7305220893000001 877-8267755 GA	26.33
			PATRICIA HUNTER	
			TOTAL XXXXXXXXXX \$3,286.98	
02/03	02/04	2406065DJS66DQ06Z	CAROLINA SUPPLYHOUSE INC 843-6620702 SC	21.01
02/03	02/04	2443565DK61E9T9Q5	UNITED REFRIG INC 488 FLORENCE SC	161.31
02/04	02/04	2449398DLBLVBYK2	PALMETTO SENTRY DARLINGTON SC	32.05
02/05	02/05	2469216DL2XFHBMDD	LOWES #02803* HARTSVILLE SC	37.90
02/06	02/06	2427539DMS66GAKJL	JOHNSTONE SUPPLY 843-6628781 SC	43.13
02/06	02/06	2469216DM2XXZ83PD	LOWES #02803* HARTSVILLE SC	22.73
02/10	02/10	2422638DS2LR8GVSE	WAL-MART #7188 DARLINGTON SC	12.32
02/11	02/11	2474455DVFDK7D5FG	TWC SERVICES - COLUMBIA 803-2529219 SC	1,154.36
02/12	02/12	2469216DV2XVTP4GA	LOWES #02803* HARTSVILLE SC	4.49
02/12	02/12	2469216DV2XVTP4LM	LOWES #02803* HARTSVILLE SC	22.72
02/13	02/13	2443565DWRE9KRBLA	FERGUSON ENT #28 844-872-3857 SC	84.45
02/13	02/13	2469216DW2XK4TNX1	LOWES #02803* HARTSVILLE SC	71.15
02/14	02/14	2469216DY2XGX9KMS	LOWES #02803* HARTSVILLE SC	33.29
02/17	02/17	2443105E0RQEB2RT2	BELLINGER PARTS 0006120 DARLINGTON SC	23.39
02/17	02/17	2460794E18ABHDPPM	DARLINGTON AUTO PARTS DARLINGTON SC	9.88
02/19	02/19	2449398E3BLVJ60VG	PALMETTO SENTRY DARLINGTON SC	11.32
02/20	02/20	2469216E32XP63QWS	ULINE *SHIP SUPPLIES 800-295-5510 WI	605.08
02/21	02/21	2469216E42XQM2HL6	ULINE *SHIP SUPPLIES 800-295-5510 WI	212.87
02/21	02/21	2474455E5FDK7DPPF	TWC SERVICES - COLUMBIA 803-2529219 SC	289.25
02/21	02/21	2476062E5DMP459FL	GRAHAMS LOCKSMITH INC HARTSVILLE SC	10.80
02/25	02/25	2469216E92XJQMXG5	PEE DEE WINNELSON CO FLORENCE SC	60.93
02/28	02/28	2407314EDS66L82QQ	CAYCE CO INC 843-6691816 SC	362.55
			RUDELL DUBOSE	
			TOTAL XXXXXXXXXX \$972.50	
02/04	02/04	2469216DK2XT3V9SZ	NCS*GED EXAM 800-511-3478 MN	37.50
02/05	02/05	2449215DLRTP692ZN	SETA 864-653-0663 GA	475.00
02/10	02/10	2449398DT5ZYFTY6F	PROFESSIONAL MEDICAL FLORENCE SC	460.00
			ADA HARPER SINDAB	
			TOTAL XXXXXXXXXX \$458.72	
02/04	02/04	2405523DK2E0177ZQ	WALMART.COM 8009666546 800-966-6546 AR	245.08
02/20	02/20	2443106E32DZWZ6JB	AMAZON.COM*LG2HT0VK3 AMZN AMZN.COM/BILL WA	23.74
02/27	02/27	2469216EA2XFA42ZH	Amazon.com*4770A3XO3 Amzn.com/bill WA	114.36
02/28	02/28	2422638EQ2LR42BT0	WAL-MART #7188 DARLINGTON SC	75.54
			JACQUELINE LYNN	
			TOTAL XXXXXXXXXX \$699.19	
02/11	02/11	2413746DVHF0WT3LL	PIGGLY WIGGLY #162 FLORENCE SC	699.19
			JOHN D MORRIS	
			TOTAL XXXXXXXXXX \$841.95	
02/03	02/04	2413746DK016P1EE4	TRACTOR SUPPLY #2233 DARLINGTON SC	64.78
02/03	02/04	2449398DKBLVQEXEX	PALMETTO SENTRY DARLINGTON SC	6.91
02/06	02/06	2423168DNBLHXGJ7S	HARBOR FREIGHT TOOLS 264 FLORENCE SC	453.58
02/06	02/06	2423168DNBLHXGJ81	HARBOR FREIGHT TOOLS 264 FLORENCE SC	68.01
02/06	02/06	2443565DMRE9EZBZP	FERGUSON ENT #28 844-872-3857 SC	24.09
02/06	02/06	2471705DM7JFVW83B	CE FLORENCE FLORENCE SC	48.71
02/18	02/18	2443105E1RQEB2RV2	BELLINGER PARTS 0006120 DARLINGTON SC	25.14
02/18	02/18	2460794E28ABHGTD1	DARLINGTON AUTO PARTS DARLINGTON SC	21.48
02/21	02/21	2427539E4S66D8YJ2	JOHNSTONE SUPPLY FLORENCE SC	6.85
02/25	02/25	2402820E8S66LNZPX	BRAMLETT'S SMALL ENGINE DARLINGTON SC	21.65
02/26	02/26	2432743E97VLKAY6J	DARLINGTON CHAIN SAW INC DARLINGTON SC	77.11
02/26	02/26	2449398EABLVJ60XW	PALMETTO SENTRY DARLINGTON SC	23.64

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Trans	Post	Reference Number	Description	Amount
EDDIE L SHULER				
			TOTAL XXXXXXXXXX \$84.57	
02/06	02/06	2444500DNBLMH7SZ2	WM SUPERCENTER #630 FLORENCE SC	84.57
KAREN E KINLOCH				
			TOTAL XXXXXXXXXX \$364.45	
02/05	02/05	2469216DL2Y095GP8	AMZN Mktp US*Q28HH4133 Amzn.com/bill WA	364.45
ANTONIO M THOMAS				
			TOTAL XXXXXXXXXX \$618.31	
02/10	02/10	2422638DSBLH57KRE	WAL-MART #1135 HARTSVILLE SC	18.81
02/10	02/10	2443105DS609SQPDZ	HARDEE'S #1503523 HARTSVILLE SC	254.00
02/11	02/11	2413746DV016ZN5P2	BI-LO GROCERY #5032 HARTSVILLE SC	32.77
02/11	02/11	2422638DVBHLH1LVLEL	WAL-MART #1135 HARTSVILLE SC	61.64
02/12	02/12	2413746DW01B6NY5R	BI-LO GROCERY #5032 HARTSVILLE SC	9.80
02/12	02/12	2422638DW2LR6B2E6	WAL-MART #7188 DARLINGTON SC	44.72
02/17	02/17	2432688E1173NAYE1	ADVANCE AUTO PARTS #5560 HARTSVILLE SC	149.57
03/02	03/02	2413746EE5SEBXDN6	GOODSON S PURE DARLINGTON SC	47.00
LARRY JOHNSON				
			TOTAL XXXXXXXXXX \$537.14	
02/13	02/13	2407314DXS66FGNY9	FBI NATIONAL ACADEMY 703-6321990 VA	300.00
02/20	02/20	2422638E4BLGYK2AR	WAL-MART #1135 HARTSVILLE SC	31.17
02/20	02/20	2444500E4BLK847J3	WM SUPERCENTER #7188 DARLINGTON SC	35.55
02/21	02/21	2400097E4705HW4S2	THE MIDNIGHT ROOSTER, 843-3830800 SC	118.25
02/27	02/27	2469216EA2XLGRAAW	SQ *SOUTH OF PEARL Darlington SC	52.17
BRIAN HICKMAN				
			TOTAL XXXXXXXXXX \$3,278.95	
02/06	02/06	2469216DM2Y175X8N	AMZN Mktp US*P21UR4RQ3 Amzn.com/bill WA	1,518.09
02/17	02/17	2469216E02X660WTQ	AMZN Mktp US*L29OR0933 Amzn.com/bill WA	1,285.18
02/20	02/20	2469216E32XPD8XFR	AMZN Mktp US*4S98F85A3 Amzn.com/bill WA	114.45
02/26	02/26	2469216E92XSH0737	AMZN Mktp US*S064M34V3 Amzn.com/bill WA	232.11
03/01	03/01	2469216ED2XG9KDBH	Amazon.com*C25Z73WJ3 Amzn.com/bill WA	129.12

\$70,804.01 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 03/28/20.
 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	1.958	23.49	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.