



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/03/20

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$35,911.38	Number of days in billing cycle	31
Payments and credits	35,886.19	Credit limit	333,000.00
Purchase and adjustments less refunds	44,565.20	Available credit	283,482.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	02/28/20
Balance 02/03/20	\$44,590.39	NEW MINIMUM PAYMENT DUE	2,222.00

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			<b>TOTAL [REDACTED] \$34,601.87-</b>	
11/27	01/10	F393900CU000ST010	PURCHASE REVERSAL	199.00-
01/28	01/28	F393900DC00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	34,402.87-
			<b>MAGGIE BLACKMON</b>	
			<b>TOTAL [REDACTED] \$1,350.19</b>	
01/06	01/06	2475542QP4BRFN0H5	EMBASSY SUITES 843-4490006 SC	129.91
01/09	01/09	2443106QSWESNQV5D	AMERICAN AIR0012398125780 FORT WORTH TX	558.40
		02/02/20 1 AA L	FLORENCE CHARLOTTE	
		2 AA L	CHARLOTTE PHOENIX	
		3 AA S	PHOENIX CHARLOTTE	
		4 AA S	CHARLOTTE FLORENCE	
01/09	01/09	2443106QSWESPKQHX	AMERICAN AIR0010613474187 FORT WORTH TX	117.92
		01/09/20 1 AA Y	RVU FEE	
01/09	01/09	2449215QTJHMBTRLV	MODERNTEACHER MODERNTEACHER CO	500.00
01/09	01/09	2449215QTLWQM7GZG	ALLIANZ TRAVEL INS ALLIANZINS.US VA	43.96
			<b>ROBBIE SMITH</b>	
			<b>TOTAL [REDACTED] \$188.80-</b>	
01/10	01/10	7475542QV4BTWD7QB	EMBASSY SUITES MYRTLE BEACH SC CREDIT	120.96-
01/10	01/10	7475542QV4BTWD8QK	EMBASSY SUITES MYRTLE BEACH SC CREDIT	237.71-
01/10	01/10	7475542QV4BTWD9BT	EMBASSY SUITES MYRTLE BEACH SC CREDIT	120.96-

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
2,222.00	0.00	02/28/20	44,590.39	[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: [REDACTED]

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
01/15	01/15	2444500D0BLKBSKX2	WM SUPERCENTER #7188 DARLINGTON SC	114.43
01/21	01/21	2475542D64BWZW952	Doubletree Myrtle Beach 866-7648501 SC	100.68
01/30	01/30	2413746DE5SQDQFEF	FASTRACK #1 DARLINGTON SC	176.40
01/31	01/31	7475542DG4M9Z6JEX	Doubletree Myrtle Beach 866-7648 CREDIT	100.68-
<b>LILKENYA R JENKINS</b>				
<b>TOTAL</b> [REDACTED]			<b>\$1,529.90</b>	
01/06	01/06	2469216QN2XJBAWYK	AMZN Mktp US*Z8XF1O23 Amzn.com/bill WA	48.59
01/07	01/07	2469216QP2Y01PMWL	AMZN Mktp US*9U2D95F43 Amzn.com/bill WA	248.38
01/14	01/14	7475542QZ4BSWTKMG	HILTON HOTELS MYRTLE BEACH SC CREDIT	263.19-
01/21	01/21	2469216D52XS061BK	AMZN Mktp US*DJ9HW3QY3 Amzn.com/bill WA	22.31
01/21	01/21	2469216D52XVW7PYR	AMZN Mktp US*KW7AY2753 Amzn.com/bill WA	25.90
01/22	01/22	2469216D62XGKP2BD	AMZN Mktp US*S48117023 Amzn.com/bill WA	9.18
01/22	01/22	2469216D62X7BRMJ9	AMZN Mktp US*WJ0TW8373 Amzn.com/bill WA	124.07
01/28	01/28	2442733DQLYR7DZZS	HARTSVILLE IGA HARTSVILLE SC	27.16
01/28	01/28	2449215DQRVL65Z5T	SQ *SEGARS FOOD SER HARTSVILLE SC	1,287.50
<b>CARLITA S DAVIS</b>				
<b>TOTAL</b> [REDACTED]			<b>\$1,434.65</b>	
01/05	01/05	2490641QM2G3MYMPE	SMK*SURVEYMONKEY.COM 971-2445555 CA	1,283.04
01/06	01/06	2442733QPLM7SQST1	CHICK-FIL-A #00509 FLORENCE SC	76.02
01/15	01/15	2476518D00FVFW562	HoneyBaked Ham 1915-P2PE Florence SC	75.59
<b>B JANE HURSEY</b>				
<b>TOTAL</b> [REDACTED]			<b>\$1,280.19</b>	
01/06	01/06	2400175QP60H0ARTG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/06	01/06	2400175QP60H0AT4A	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/07	01/07	2491059QP2DYSA3EE	PURPLE 801-756-2600 UT	105.84
01/08	01/08	2400175QT60H0TXBW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/08	01/08	2400175QT60H0TXE5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/08	01/08	2400175QT60H0TXFF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/08	01/08	2400175QT60H0TXGR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/10	01/10	2400175QV60H04ENQ	SLED BACKGROUND CHE 803-771-0131 SC	8.00
01/10	01/10	2449215QSJHNN6R90	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
01/13	01/13	2463923QYS66KRFBT	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	225.00
01/13	01/13	2463923QYS66KRFB1	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	225.00
01/14	01/14	2400175QZ60H0TWXN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/15	01/15	2424760D0EJ9RJG20	BIBCOM 704-439-3900 NC	155.35
01/16	01/16	2400175D160H04E4Y	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/17	01/17	2400175D260H0DKA7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/21	01/21	2400175D760H0ZWBJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/21	01/21	2400175D760H104F6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/23	01/23	2400175D860H0DT5Y	SLED BACKGROUND CHE 803-771-0131 SC	8.00
01/27	01/27	2400175DQ60H0X3JB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/27	01/27	2400175DQ60H1004L	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/27	01/27	2400175DQ60H101YK	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/29	01/29	2400175DE60H0DR1V	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/29	01/29	2400175DE60H0DR3D	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/29	01/29	2400175DE60H0DR4N	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/31	01/31	2400175DG60H0P2AJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/31	01/31	2400175DG60H0P2G0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
<b>DIANE SIGMON</b>				
<b>TOTAL</b> [REDACTED]			<b>\$6,868.03</b>	
01/06	01/06	2449215QNJHGMYO0DW	IFIXIT.COM WWW.IFIXIT.CO CA	155.73
01/06	01/06	2449215QNJHGM844A	SMORE.COM - EDUCATOR 8317776673 PA	79.00
01/07	01/07	2469216QP2XYEF47W	AMZN Mktp US*EG7LH21O3 Amzn.com/bill WA	22.67
01/21	01/21	2469216D52XR0VT8A	AMZN Mktp US*O589P4703 Amzn.com/bill WA	944.50
01/22	01/22	2449215D6LRKF0N6T	REPLACEMENTLAPTOPKEYS.COM180-061-6097 CA	33.19
01/22	01/22	2449215D6RWM6BAQ6	SQ *SMART PHONE REP FLORENCE SC	440.00
01/22	01/22	2469216D62XKQWK7A	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	221.25
01/25	01/25	2469216D92X9WHREM	DTV*DIRECTV SERVICE 800-347-3288 CA	0.20

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Account  
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**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
01/25	01/25	2469216D92X9WHRQH	DTV*DIRECTV SERVICE 800-347-3288 CA	133.34
01/26	01/26	2469216DA2XN5JYT2	AMZN Mktp US*4G2HC11B3 Amzn.com/bill WA	75.55
01/27	01/27	2463923DQS66LS1QL	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
01/27	01/27	2463923DQS66LS1QQ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
01/28	01/28	2443106DQ2DJJNA4J	FARMLAST PARSIPPANY NJ	2,496.00
01/28	01/28	2449398DDBLVQEXGL	PALMETTO SENTRY DARLINGTON SC	23.95
01/29	01/29	2469216DD2XH7YWRF	AMZN Mktp US*L96SV0Z93 Amzn.com/bill WA	982.01
01/29	01/29	2469216DE2XE0489W	THE HOME DEPOT 8580 FLORENCE SC	86.99
01/30	01/30	7443105DE5SA591EY	RAM TOOL & SUPPLY SC03 COLUMBIA CREDIT	7.41-
01/30	01/30	2469216DE2XFHW5T0	AMZN Mktp US*6I5L92CG3 Amzn.com/bill WA	37.69
01/31	01/31	2443105DFHGVDPDK8G	QUALITY LOGO PRODUCTS 866-312-5646 IL	1,063.37
02/01	02/01	2443106DHWESP45TF	AMERICAN AIR0011503879070 FORT WORTH TX	30.00
<b>KATHY GAINEY</b>				
<b>TOTAL [REDACTED] \$495.00</b>				
01/28	01/28	2413746DD017DZH61	USPS PO 4547200069 LAMAR SC	495.00
<b>MARISA M JOHNSON</b>				
<b>TOTAL [REDACTED] \$1,603.19</b>				
01/07	01/07	2422638QR2LR4P7D7	WAL-MART #0642 CHERAW SC	179.50
01/08	01/08	2444500QTBLMTN7L5	WM SUPERCENTER #1135 HARTSVILLE SC	118.53
01/08	01/08	2476501QRBLWY1SRQ	CAROLINA PRINTING, SPORT HARTSVILLE SC	21.34
01/09	01/09	2416407QS7DLGAHAG	SUBWAY 00048975 HARTSVILLE SC	123.20
01/09	01/09	2444500QSEJ24YN2J	LITTLE CAESARS 1759 0003 HARTSVILLE SC	341.00
01/10	01/10	2413600QW0FY6MDG8	COCKER COLLEGE 843-383-8025 SC	750.00
01/30	01/30	2476518DF0FVJPPQZ	HoneyBaked Ham 1915-P2PE Florence SC	69.62
<b>PATRICIA TONEY</b>				
<b>TOTAL [REDACTED] \$30.00</b>				
01/26	01/26	2469216DA2XPV0310	VZWLSS*PRPAY AUTOPAY 888-294-6804 FL	30.00
<b>TINA A MOORE</b>				
<b>TOTAL [REDACTED] \$6,095.19</b>				
01/21	01/21	2444500D62X6J92JQ	DOLLAR GENERAL #19628 DARLINGTON SC	23.21
01/21	01/21	2475542D64BWZKYR1	OMNI HILTON HEAD OCNFR 843-8428000 SC	699.42
01/21	01/21	2475542D64BWZKYR9	OMNI HILTON HEAD OCNFR 843-8428000 SC	784.39
01/21	01/21	2475542D64BWZKYSB	OMNI HILTON HEAD OCNFR 843-8428000 SC	756.08
01/21	01/21	2475542D64BWZKYSJ	OMNI HILTON HEAD OCNFR 843-8428000 SC	699.42
01/21	01/21	2475542D64BWZKYV4	OMNI HILTON HEAD OCNFR 843-8428000 SC	699.42
01/21	01/21	2475542D64BWZKZ0H	OMNI HILTON HEAD OCNFR 843-8428000 SC	699.42
01/21	01/21	2475542D64BWZKZ09	OMNI HILTON HEAD OCNFR 843-8428000 SC	756.08
01/21	01/21	2475542D64BWZKZ12	OMNI HILTON HEAD OCNFR 843-8428000 SC	784.39
01/24	01/24	2475542D9M836733S	SCSBA ONLINE 803-7996607 SC	135.00
01/27	01/27	2444500DQ2X6GMK7G	DOLLAR GENERAL #19628 DARLINGTON SC	18.58
01/29	01/29	2469216DD2XXNAL9K	BARNES&NOBLE.COM-BN 800-843-2665 NY	39.78
<b>JAMES E MCELVEEN</b>				
<b>TOTAL [REDACTED] \$221.15</b>				
01/10	01/10	2416407QS31VNM9RF	STAPLS7228734114000001 877-8267755 GA	59.46
01/15	01/15	2416407QZ31XL48G0	STAPLS7228922506000001 877-8267755 GA	75.70
01/20	01/20	2469216D42X4FDV4G	DTV*DIRECTV SERVICE 800-347-3288 CA	85.99
<b>CHUCK MILLER</b>				
<b>TOTAL [REDACTED] \$993.85</b>				
01/09	01/09	2439900QTEM11H524	BESTBUYCOM805685258687 888-BESTBUY MN	235.43
01/09	01/09	2444500QSBLMY6VXL	WM SUPERCENTER #1135 HARTSVILLE SC	37.71
01/13	01/13	2444500QYBLMZ7X60	WM SUPERCENTER #1135 HARTSVILLE SC	450.00
01/27	01/27	2413746DQ017PQ9D5	USPS PO 4522200532 DARLINGTON SC	110.00
01/28	01/28	2422638DD2LR8HB4E	WAL-MART #7188 DARLINGTON SC	104.08
01/28	01/28	2442733DQLYPVEYJM	FOOD LION #1428 DARLINGTON SC	11.11
01/30	01/30	2444500DFBLMX776M	WM SUPERCENTER #7188 DARLINGTON SC	45.52

Transactions continued on next page

PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXXXXXXXX

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
<b>CONNIE WINDHAM</b>				
<b>TOTAL</b>			<b>\$3,931.47</b>	
01/07	01/07	2416407QP31V1B83B	STAPLS7228618538000001 877-8267755 GA	1,090.95
01/16	01/16	2490641D02GNWQQVF	4IMPRINT 877-4467746 WI	537.02
01/17	01/17	2416407D131Y96VPG	STAPLS7229019763000001 877-8267755 GA	697.54
01/27	01/27	2432300DB6013SH8E	IA ROTOCAST PLAST-ONLINE 5633829636 IA	122.79
02/01	02/01	2416407DH322HR13Q	STAPLS7229490169000001 877-8267755 GA	771.26
02/01	02/01	2469216DG2XN3YNF0	CENTRAL REST PRODUCTS 800-222-5107 IN	711.91
<b>SHANNON H FRASER</b>				
<b>TOTAL</b>			<b>\$840.94</b>	
01/08	01/08	2413746QT2X83SNAF	OFFICE DEPOT #1214 800-463-3768 GA	215.98
01/08	01/08	2413746QT2X83SNQR	OFFICE DEPOT #1214 800-463-3768 GA	24.60
01/08	01/08	2469216QR2XBB32NE	DBC*BLICK ART MATERIAL 800-447-1892 IL	79.19
01/22	01/22	2469216D62XFX78GB	AMZN Mktp US*KM6RW6HI3 Amzn.com/bill WA	51.72
01/22	01/22	2469216D62XFR6RWW1	AMZN Mktp US*0A8MI9XL3 Amzn.com/bill WA	469.45
<b>STEPHANIE H BRIDGES</b>				
<b>TOTAL</b>			<b>\$319.07</b>	
01/09	01/09	2469216QT2Y0LG2S	AMZN Mktp US*S223B7NS3 Amzn.com/bill WA	18.35
01/15	01/15	2422638D02LR1G6AK	WAL-MART #7188 DARLINGTON SC	38.16
01/16	01/16	2416407D0A35ET9B9	PILOT 00003376 FLORENCE SC	120.45
01/30	01/30	2405523DE2E020BLS	WALMART.COM 8009666546 800-966-6546 AR	142.11
<b>ARLENE JOHNSON WALLACE</b>				
<b>TOTAL</b>			<b>\$257.73</b>	
01/14	01/14	2413746QZ5SQJ6GPJ	HOBBY LOBBY #321 FLORENCE SC	87.33
01/14	01/14	2469216QY2XF4YS4B	LOWES #01120* FLORENCE SC	28.58
01/28	01/28	2422638DD2LR3WYD3	WAL-MART #7188 DARLINGTON SC	141.82
<b>JULIE MAHN</b>				
<b>TOTAL</b>			<b>\$459.05</b>	
01/09	01/09	2422638QSBLH1Q5AL	WAL-MART #1135 HARTSVILLE SC	254.33
01/09	01/09	2444500QS2X7KJ396	DOLLAR GENERAL #18731 HARTSVILLE SC	61.51
01/13	01/13	2444500QY00NWLTRZ	DOLLAR TREE HARTSVILLE SC	15.12
01/23	01/23	2444500D82X7NHMB5	DOLLAR GENERAL #18605 HARTSVILLE SC	69.31
01/30	01/30	2444500DF2X7N0HDB	DOLLAR GENERAL #18731 HARTSVILLE SC	58.78
<b>COREY LEWIS</b>				
<b>TOTAL</b>			<b>\$398.51</b>	
01/06	01/06	2405523QN2DZ9K581	WALMART GROCERY 800-966-6546 AR	57.25
01/17	01/17	2443106D2WESNN4Z1	AMERICAN AIR0012399987249 FORT WORTH TX	277.30
		04/24/20 1 AA B	CHARLOTTE MINNEAPOLIS	
		2 AA B	MINNEAPOLIS CHARLOTTE	
01/17	01/17	2449215D1LXVDWVMQ	ALLIANZ TRAVEL INS ALLIANZINS.US VA	25.10
01/27	01/27	2469216DB2XGW5H8Y	AMZN Mktp US*W61XY5BY3 Amzn.com/bill WA	38.86
<b>MICHAEL D GAINEY</b>				
<b>TOTAL</b>			<b>\$359.86</b>	
01/03	01/04	2426975QKS66QTND0	NORTHSIDE AUTO PARTS HARTSVILLE SC	10.39
01/03	01/04	2426975QKS66QTN96	NORTHSIDE AUTO PARTS HARTSVILLE SC	19.82
01/09	01/09	2443105QSRQEBSTDH	O'REILLY AUTO PARTS 1818 HARTSVILLE SC	36.17
01/10	01/10	2443105QSRQEB2RYJ	BELLINGER PARTS 0101600 HARTSVILLE SC	1.99
01/13	01/13	2443105QYRQEBSWFQ	O'REILLY AUTO PARTS 1818 HARTSVILLE SC	34.46
01/13	01/13	2469216QX2XR9JL6D	LOWES #02803* HARTSVILLE SC	43.18
01/14	01/14	2469216QZ2XM154N2	LOWES #02803* HARTSVILLE SC	39.87
01/15	01/15	2469216QZ2XXHMHVJ	LOWES #02803* HARTSVILLE SC	49.15
01/16	01/16	2469216D02XLRYRH25	LOWES #02803* HARTSVILLE SC	41.99
01/17	01/17	2443106D2BM8BA24M	HENDERSON SUPPLY CO HARTSVILLE SC	2.14
01/17	01/17	2469216D12X7Y6G4T	LOWES #02803* HARTSVILLE SC	21.56
01/28	01/28	2426975DQS66E4DF7	NORTHSIDE AUTO PARTS HARTSVILLE SC	46.51
01/29	01/29	2469216DD2XPZPAEP	LOWES #02803* HARTSVILLE SC	1.81
01/29	01/29	2469216DD2XPZPAEZ	LOWES #02803* HARTSVILLE SC	10.82

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 Omaha NE 68103-2360

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

Trans	Post	Reference Number	Description	Amount
<b>LYNETTE RAE JORDAN</b>				
<b>TOTAL</b>			<b>\$5,716.14</b>	
01/15	01/15	2475542D04BV956R4	EMBASSY SUITES 843-4490006 SC	218.16
01/21	01/21	2400175D6BLVXL7JJ	CLEMSON UNIVERSITY CDORFNE@CLEMS SC	125.00
01/21	01/21	2413746D600XS7427	USPS PO 4522200532 DARLINGTON SC	23.40
01/25	01/25	2469216DA2XX7E3LW	HAMPTON INN HAYWOOD GREENVILLE SC	148.96
01/25	01/25	2469216DA2XX7E3PP	HAMPTON INN HAYWOOD GREENVILLE SC	148.96
01/25	01/25	2469216DA2XX7E3TH	HAMPTON INN HAYWOOD GREENVILLE SC	137.76
01/28	01/28	2420785DD9JYV9NAH	SOUTH CAROLINA SPEECH LAN803-7645041 SC	245.00
01/28	01/28	2420785DD9JYV9NAT	SOUTH CAROLINA SPEECH LAN803-7645041 SC	205.00
01/28	01/28	2420785DD9JYV9NA1	SOUTH CAROLINA SPEECH LAN803-7645041 SC	90.00
01/28	01/28	2420785DD9JYV9NA9	SOUTH CAROLINA SPEECH LAN803-7645041 SC	260.00
01/28	01/28	2420785DD9JYV9NBA	SOUTH CAROLINA SPEECH LAN803-7645041 SC	35.00
01/28	01/28	2420785DD9JYV9NBJ	SOUTH CAROLINA SPEECH LAN803-7645041 SC	205.00
01/28	01/28	2420785DD9JYV9NBS	SOUTH CAROLINA SPEECH LAN803-7645041 SC	205.00
01/28	01/28	2421073DD60ZEVHJ0	NASP 301-657-0270 MD	489.00
01/28	01/28	2421073DD60ZEVHKA	NASP 301-657-0270 MD	619.00
01/28	01/28	2421073DD60ZEVHK2	NASP 301-657-0270 MD	489.00
01/29	01/29	2420785DE9QB86YPZ	SOUTH CAROLINA SPEECH LAN803-7645041 SC	260.00
01/29	01/29	2420785DE9QB86YR7	SOUTH CAROLINA SPEECH LAN803-7645041 SC	260.00
01/30	01/30	2443106DFWESN84FL	AMERICAN AIR0012112586157 FORT WORTH TX	317.30
01/30	01/30	2443106DFWESN84FQ	AMERICAN AIR0012112586156 FORT WORTH TX	317.30
01/30	01/30	2443106DFWESN84FW	AMERICAN AIR0012112586158 FORT WORTH TX	317.30
01/31	01/31	2443106DGT270M53	CRICK SOFTWARE INC 425-467-8260 WA	600.00
<b>CARLA A WATFORD</b>				
<b>TOTAL</b>			<b>\$51.85</b>	
01/31	01/31	2400175DG8ASP4HNP	SC.GOV 803-771-0131 SC	51.85
<b>KIMBERLY S MASON</b>				
<b>TOTAL</b>			<b>\$579.45</b>	
01/14	01/14	2413746QZ0174488N	USPS PO 4583000593 SOCIETY HILL SC	110.00
01/15	01/15	2444500D0BMLMVDLVM	WM SUPERCENTER #7188 DARLINGTON SC	61.50
01/24	01/24	2423168D9RBGHE3RS	FAMILY DOLLAR #7761 SOCIETY HILL SC	97.31
01/25	01/25	2422638DA2LR48BG8	WAL-MART #2712 MYRTLE BEACH SC	24.84
01/25	01/25	2469216DA2XKLRDYE	MICHAELS STORES 2056 MYRTLE BCH SC	26.11
01/26	01/26	2422638DB2LR2NJ9R	WAL-MART #0643 MYRTLE BEACH SC	66.91
01/26	01/26	2422638DB2LR3YJX2	WAL-MART #0643 MYRTLE BEACH SC	126.87
01/26	01/26	2444500DBBLN8XEZY	WM SUPERCENTER #630 FLORENCE SC	23.47
01/28	01/28	2413746DD5SDG53JT	HOBBY LOBBY #321 FLORENCE SC	17.43
01/28	01/28	2422638DD2LR3NDL2	WAL-MART #7188 DARLINGTON SC	25.01
<b>AUDREY CHILDERS</b>				
<b>TOTAL</b>			<b>\$307.13</b>	
01/07	01/07	2469216QP2XMZYG7W	AMZN Mktp US*AH7XD5113 Amzn.com/bill WA	29.14
01/10	01/10	2469216QS2XX6QM6B	LOWES #01075* FLORENCE SC	18.71
01/12	01/12	2469216QX2XE506TX	KRISPY KREME #0543 FLORENCE SC	39.21
01/24	01/24	2469216D82XB9NNVY	AMZN Mktp US*R40UO3193 Amzn.com/bill WA	15.07
01/27	01/27	2469216DB2XG4TXJF	SQ *SC/NSPRA gosq.com SC	50.00
01/31	01/31	2449215DFS0LJS6G3	THEPOSTANDCO*ONLINE 843-853-7678 SC	155.00
<b>C MATTHEW FERGUSON</b>				
<b>TOTAL</b>			<b>\$765.13</b>	
01/06	01/06	2400175QP610LX62X	ECU CAREER CTR ONLINE 252-737-4729 NC	330.00
01/14	01/14	2444500QZBLMS3L59	WM SUPERCENTER #7188 DARLINGTON SC	71.33
01/17	01/17	2422638D22LR0SN79	WAL-MART #7188 DARLINGTON SC	13.80
01/28	01/28	2400175DQ5SZNSQDF	ASU CAREER DEVELOPMENT https://career NC	200.00
01/29	01/29	2400175DE8ASP7KTM	SC.GOV 803-771-0131 SC	150.00
<b>DAWN JOHNSON</b>				
<b>TOTAL</b>			<b>\$251.44</b>	
01/10	01/10	2429910QW01B6NE1Y	EZ SHOP DARLINGTON SC	26.00
01/16	01/16	2416405D1B01Q06ZW	EXXONMOBIL 47645692 LEXINGTON SC	22.75
01/16	01/16	2478930D10SEQS3VP	OTC BRANDS INC 800-2280475 NE	202.69

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 Account  
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**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
<b>ALLISON M BAKER</b>				
<b>TOTAL</b>			<b>\$1,508.05</b>	
01/06	01/06	2444500QPBLN3Z4ZK	WM SUPERCENTER #7188 DARLINGTON SC	388.40
01/06	01/06	2475542QP3FSBVPBW	SHOE SHOW 0765 HARTSVILLE SC	194.37
01/10	01/10	2444500QVBLN78JVK	WM SUPERCENTER #7188 DARLINGTON SC	91.54
01/15	01/15	2449215QZMHFAXAQD	SQ *FX LIMOUSINE SE CHERAW SC	100.00
01/18	01/18	7475542D27JA0TXND	EMBASSY SUITES 843-4490 CREDIT	144.47-
01/18	01/18	7475542D27JA0TXN5	EMBASSY SUITES 843-4490 CREDIT	144.47-
01/18	01/18	7475542D27JA0TZ6D	EMBASSY SUITES 843-4490 CREDIT	144.47-
01/27	01/27	2405523DB2DZBQSEW	WALMART GROCERY 800-966-6546 AR	181.59
01/28	01/28	2444500DD00NZ18X0	5615 Dominos Pizza 704-636-7612 SC	926.81
01/31	01/31	2469216DG2XK19BR7	GOODY'S #5309 HARTSVILLE SC	58.75
<b>PATRICIA HUNTER</b>				
<b>TOTAL</b>			<b>\$3,385.62</b>	
01/06	01/06	2469216QN2XA2QN5L	LOWES #02803* HARTSVILLE SC	43.11
01/06	01/06	2474455QPFDK7D5AT	TWC SERVICES - COLUMBIA 803-2529219 SC	400.50
01/07	01/07	2432300QP1050THNX	FRS FLORENCE 8437209806 SC	177.12
01/08	01/08	2449398QTBVLQEXF7	PALMETTO SENTRY DARLINGTON SC	20.74
01/09	01/09	2444500QSBKQQDP9	WM SUPERCENTER #7188 DARLINGTON SC	5.78
01/14	01/14	2469216QZ2XM154MA	LOWES #02803* HARTSVILLE SC	1.38
01/15	01/15	2469216QZ2XXMHMP6	LOWES #02803* HARTSVILLE SC	78.41
01/15	01/15	2474455D0FDK7QTZF	TWC SERVICES - GREENVILLE864-2711323 SC	1,022.03
01/15	01/15	2474455D0FDK7QTZ7	TWC SERVICES - GREENVILLE864-2711323 SC	376.27
01/21	01/21	2449398D6BLVL31YJ	PALMETTO SENTRY DARLINGTON SC	16.17
01/22	01/22	2469216D62XF0JVL9	LOWES #02803* HARTSVILLE SC	61.50
01/22	01/22	2469216D62XQM8ZW4	LOWES #02803* HARTSVILLE SC	4.30
01/27	01/27	2432300DB109QDV73	FRS FLORENCE 8437209806 SC	20.79
01/28	01/28	2449398DDBLVQEXJ6	PALMETTO SENTRY DARLINGTON SC	2.75
01/29	01/29	2449398DEBLVEBYJY	PALMETTO SENTRY DARLINGTON SC	1.57
01/30	01/30	2427539DES66FVBA3	JOHNSTONE SUPPLY FLORENCE SC	83.02
01/30	01/30	2443565DF61E9K60S	UNITED REFRIG INC 488 FLORENCE SC	69.41
01/30	01/30	2469216DE2XQQZQ3Z	LOWES #02803* HARTSVILLE SC	30.15
01/31	01/31	2474455DGFDK7QTS9S	TWC SERVICES - GREENVILLE864-2711323 SC	970.62
<b>MELINDA BROWN</b>				
<b>TOTAL</b>			<b>\$672.76</b>	
01/09	01/09	2449215QTRTM4JEED	PAYPAL *SCIRA 402-935-7733 SC	336.38
01/09	01/09	2449215QTRTM4925P	PAYPAL *SCIRA 402-935-7733 SC	336.38
<b>JACQUELINE LYNN</b>				
<b>TOTAL</b>			<b>\$682.28</b>	
01/14	01/14	2413746QZ017449TL	USPS PO 4547200069 LAMAR SC	55.00
01/18	01/18	2469216D22XKNADL5	PARTY CITY 1002 973-453-8600 IL	252.43
01/26	01/26	2422638DBBLH4TJ35	WAL-MART #1135 HARTSVILLE SC	174.89
01/28	01/28	2444500DD00NZ197A	8763 Dominos Pizza 843-292-0499 SC	199.96
<b>JOHN D MORRIS</b>				
<b>TOTAL</b>			<b>\$250.70</b>	
01/09	01/09	2406065QTS66EWSPM	CAROLINA SUPPLYHOUSE INC 843-6620702 SC	21.18
01/09	01/09	2443106QS5S9GNZZD	BATTERIES PLUS - #0178 FLORENCE SC	86.16
01/09	01/09	2469216QT2X7LEDBY	LOWES #01075* FLORENCE SC	56.40
01/10	01/10	2449398QVBLVFAF4R	PALMETTO SENTRY DARLINGTON SC	4.31
01/16	01/16	2443106D15S9GDV2R	BATTERIES PLUS - #0178 FLORENCE SC	51.74
01/17	01/17	2449398D2BLVFAF5J	PALMETTO SENTRY DARLINGTON SC	6.43
01/30	01/30	2449398DFBLVG8ZPW	PALMETTO SENTRY DARLINGTON SC	16.82
01/30	01/30	2460794DF8ABH1H46	DARLINGTON AUTO PARTS DARLINGTON SC	7.66
<b>EDDIE L SHULER</b>				
<b>TOTAL</b>			<b>\$658.98</b>	
01/17	01/17	2442733D2LM7V1JX0	CHICK-FIL-A #00168 FLORENCE SC	603.35
01/21	01/21	2442733D6LM7TVE9E	CHICK-FIL-A #00168 FLORENCE SC	55.63

Transactions continued on next page

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

Trans	Post	Reference Number	Description	Amount
			<b>LARRY JOHNSON</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$172.18</b>	
01/15	01/15	2413746D000YBP7KL	BI-LO GROCERY #5032 HARTSVILLE SC	28.68
01/15	01/15	2413746D000YBP7MY	BI-LO GROCERY #5032 HARTSVILLE SC	6.34
01/15	01/15	2422638D0BLGZMB2M	WAL-MART #1135 HARTSVILLE SC	13.29
01/15	01/15	2426979D0EJ4XQ7XQ	BIZZELLS FOOD SPIRI HARTSVILLE SC	116.87
01/31	01/31	2469216DF2X84D11H	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00

\$44,457.11 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED  
 AS YOUR AUTOMATIC PAYMENT ON 02/28/20.

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.

<b>Total Periodic FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>Total Transaction Charges:</b>	<b>\$0.00</b>
<b>Total FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>

### **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.