



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
04/03/20

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$70,937.29	Number of days in billing cycle	31
Payments and credits	71,099.01	Credit limit	333,000.00
Purchase and adjustments less refunds	37,202.42	Available credit	294,814.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	04/28/20
Balance 04/03/20	\$37,040.70	NEW MINIMUM PAYMENT DUE	1,845.00

**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] \$68,314.46-</b>	
03/28	03/28	F393900F700CHGDDA	AUTOMATIC PAYMENT - THANK YOU <b>MAGGIE BLACKMON</b>	68,314.46-
			<b>TOTAL [REDACTED] \$610.40</b>	
03/06	03/06	2475542EK7JRAJ09	EMBASSY SUITES MYRTLE BEACH SC	526.90
03/09	03/09	2443106EM2DKM3Z6B	AMAZON.COM*VP7VF3913 AMZN AMZN.COM/BILL WA	57.15
03/13	03/13	2413746ES016A17KG	USPS PO 4522200532 DARLINGTON SC	26.35
			<b>ROBBIE SMITH</b>	
			<b>TOTAL [REDACTED] \$1,339.60</b>	
03/04	03/04	2449398EG60QM2Y96	FDTC BUSINESS OFFICE 843-661-8323 SC	1,000.00
03/12	03/12	2490604ET16PT348R	EMBASSY SUITES GRNVILE GREENVILLE SC	278.06
03/24	03/24	2469216F42XAZENR0	AMZN Mktg US*FO6NY6GJ3 Amzn.com/bill WA	61.54
			<b>LILKENYA R JENKINS</b>	
			<b>TOTAL [REDACTED] \$66.00</b>	
03/30	03/30	2413746FB00K2SW3Z	USPS PO 4522200532 DARLINGTON SC	66.00
			<b>CARLITA S DAVIS</b>	
			<b>TOTAL [REDACTED] \$880.48</b>	
03/04	03/04	2405523EG2DK8Q012	WALMART GROCERY 800-966-6546 AR	73.46
03/04	03/04	2416407EH7DLKBX2D	SUBWAY 00999912 305-6700041 FL	361.79
03/04	03/04	7445501EH43A461LP	WAL-MART #1135 SE2 HARTSVILLE CREDIT	4.00-
03/08	03/08	2405523EL2DKLZ66D	WALMART GROCERY 800-966-6546 AR	145.51

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
1,845.00	0.00	04/28/20	37,040.70	[REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS  
ATTN: ALICE WATFORD  
PO BOX 1117  
DARLINGTON SC 29540-1117



PO Box 2360  
 Omaha NE 68103-2360

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

Trans	Post	Reference Number	Description	Amount
03/09	03/09	2405523EM2DJZW9VR	WALMART GROCERY 800-966-6546 AR	44.78
03/11	03/11	2416407ER7DL4LK1M	SUBWAY 00999912 305-6700041 FL	120.42
03/12	03/12	2423168ET2LR0BKGGK	PIZZA HUT #31170 DARLINGTON SC	138.52
<b>B JANE HURSEY</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$856.41</b>	
03/02	03/04	2400175EF60H0X6AD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/03	03/04	2400175EG60H04K1F	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/03	03/04	2400175EG60H07EZW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/03	03/04	2400175EG60H07FB9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/03	03/04	2400175EG60H07FD2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/03	03/04	2400175EG60H07F2P	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/03	03/04	2400175EG60H07F6A	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/03	03/04	2400175EG60H07F7L	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/03	03/04	2400175EG60H07F9Z	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/04	03/04	2400175EH60H0AKH4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/04	03/04	2400175EH60H0AKR3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/04	03/04	2400175EH60H0AKV6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/04	03/04	2400175EH60H0ANF7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/04	03/04	2469216EG2XT8EPBW	AMZN Mktp US*HX17O3L83 Amzn.com/bill WA	43.17
03/05	03/05	2400175EJ60H0GWVS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/09	03/09	2400175EN60H0JWE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/12	03/12	2413746ET00WJ2WSL	USPS PO 4522200532 DARLINGTON SC	55.00
03/15	03/15	2424760EWEJ57PHAE	BIBCOM 704-439-3900 NC	215.10
03/17	03/17	2442733EXLYPWS5H7	FOOD LION #1428 DARLINGTON SC	34.53
03/18	03/18	2416407EZ7DL8LL71	SUBWAY 00137711 DARLINGTON SC	49.48
03/18	03/18	2442733EYLYPW9552	FOOD LION #1428 DARLINGTON SC	14.80
03/19	03/19	2416407F07DLAXKGJ	SUBWAY 00137711 DARLINGTON SC	54.33
<b>DIANE SIGMON</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$4,451.27</b>	
03/06	03/06	2422638EK2LR38KYE	WAL-MART #7188 DARLINGTON SC	111.57
03/06	03/06	2463923ELS66EAGRG	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	50.00
03/08	03/08	2469216EL2XGEH7QV	DTV*DIRECTV SERVICE 800-347-3288 CA	136.72
03/09	03/09	2449398ENBLVH7G8L	PALMETTO SENTRY DARLINGTON SC	12.51
03/11	03/11	2469216EP2XGWL1N	LOWES #02803* HARTSVILLE SC	118.69
03/13	03/13	2449398ES0T3POG2K	ZOOM.US 888-799-9666 CA	2,551.37
03/13	03/13	2469216ET2XJX7JLQ	LOWES #00907* 866-483-7521 NC	75.38
03/17	03/17	2449398EYBLVK4HF7	PALMETTO SENTRY DARLINGTON SC	14.03
03/22	03/22	2469216F22X6VG8KN	AMZN Mktp US*HO35A5983 Amzn.com/bill WA	87.59
03/24	03/24	7420847F40006FEZD	MELIOR ENT* ZOOM VIRTU LONDON GB	29.00
03/26	03/26	2469216F62XBR38G1	SAFEGUARD BUS SYS INC 800-523-6660 PA	107.41
03/27	03/27	2469216F72XY01PHL	LOWES #01120* FLORENCE SC	302.19
03/30	03/30	2449215FALXTGN2KJ	BATCHGEO 503-575-9127 WA	297.00
04/01	04/01	2413746FDEJ3GAH0M	OFFICE DEPOT #336 FLORENCE SC	86.50
04/01	04/01	2480197FQ601ZQFY8	J&M WAREHOUSE LLC FLORENCE SC	28.79
04/01	04/01	2490641FQ2M18MFYB	WEB*NETWORKSOLUTIONS 888-6429675 FL	249.00
04/02	04/02	2449398FE0RKQN9XF	ZOOM.US 888-799-9666 CA	193.52
<b>ZENOBI A EDWARDS</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$59.29</b>	
03/13	03/13	2444500ES00NHK70F	DOMINO'S 5615 704-636-7612 SC	59.29
<b>KATHY GAINEY</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$650.00</b>	
03/18	03/18	2413746EZ013YPRM2	USPS PO 4547200069 LAMAR SC	650.00
<b>KRISTI AUSTIN</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$1,816.42</b>	
03/13	03/13	2463923EVS66JH0BH	FORMS AND SUPPLY - AOPD 704-5988971 NC	1,143.17
03/16	03/16	2413746EXEJ96ESEL	OFFICE DEPOT #336 FLORENCE SC	206.20
03/19	03/19	2463923F0S66KMMMV	FORMS AND SUPPLY - AOPD 704-5988971 NC	467.05

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
<b>TINA A MOORE</b>				
<b>TOTAL</b> [REDACTED]			<b>\$267.28-</b>	
03/05	03/05	2405523EH2DJT8HK	WALMART GROCERY 800-966-6546 AR	48.26
03/05	03/05	2443106EH2DKN65PL	AMZN MKTP US*VS1KE6Y33 AM AMZN.COM/BILL WA	388.76
03/05	03/05	2443106EH2DKR6807	AMZN MKTP US*5T3XU04J3 AM AMZN.COM/BILL WA	48.57
03/05	03/05	7475542EM4QA7MREX	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	164.00-
03/05	03/05	7475542EM4QA7MRFP	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	130.90-
03/05	03/05	7475542EM4QA7MRFZ	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	130.90-
03/05	03/05	7475542EM4QA7MRG7	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	130.90-
03/05	03/05	7475542EM4QA7MR1P	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	164.00-
03/05	03/05	7475542EM4QA7MR2T	OMNI HILTON HEAD OCNFR 843-8428 CREDIT	145.30-
03/11	03/11	2413746ERHEX7MALY	HOBBY LOBBY ECOMM 405-745-1100 OK	15.26
03/12	03/12	2405523ER2DKQ85LG	WALMART GROCERY 800-966-6546 AR	23.07
03/12	03/12	2405523ER2DK5K73Y	WALMART GROCERY 800-966-6546 AR	50.19
03/13	03/13	2443106ET2DKPX1Z3	AMZN MKTP US*HJ85M3IQ3 AM AMZN.COM/BILL WA	24.61
<b>JAMES E MCELVEEN</b>				
<b>TOTAL</b> [REDACTED]			<b>\$94.54</b>	
03/04	03/04	2444500EG8PTNGQ4D	CKE*SARA'S PORCH DARLINGT DARLINGTON SC	94.54
<b>CHUCK MILLER</b>				
<b>TOTAL</b> [REDACTED]			<b>\$772.92</b>	
03/04	03/04	2469216EG2XK902QM	NCS*GED EXAM 800-511-3478 MN	750.00
03/05	03/05	2444500EJLNBZDQ6	WM SUPERCENTER #7188 DARLINGTON SC	22.92
<b>CONNIE WINDHAM</b>				
<b>TOTAL</b> [REDACTED]			<b>\$1,279.28</b>	
03/11	03/11	2416407EP31WD9FHZ	STAPLS7305805365000001 877-8267755 GA	425.48
03/12	03/12	2416407ER32NAZR XV	STAPLS7305805365000002 877-8267755 GA	171.71
03/13	03/13	2422638ESBLGY00VQ	WAL-MART #1135 HARTSVILLE SC	29.00
03/13	03/13	2469216ET2XPSASVS	CENTRAL REST PRODUCTS 800-222-5107 IN	237.39
03/19	03/19	2469216EZ2XD8T4SL	CENTRAL REST PRODUCTS 800-222-5107 IN	415.70
<b>STEPHANIE H BRIDGES</b>				
<b>TOTAL</b> [REDACTED]			<b>\$231.17</b>	
03/11	03/11	2449215EPLS34YYEL	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	3.99
03/15	03/15	2413746EWEJ7S0EBW	FIVE BELOW 673 FLORENCE SC	227.18
<b>ARLENE JOHNSON WALLACE</b>				
<b>TOTAL</b> [REDACTED]			<b>\$238.21</b>	
03/11	03/11	2422638ER2LR5S94R	WAL-MART #7188 DARLINGTON SC	94.03
03/12	03/12	2413746ETHF539Z7L	PIGGLY WIGGLY #162 FLORENCE SC	144.18
<b>NANCY L GARDNER</b>				
<b>TOTAL</b> [REDACTED]			<b>\$1,981.45</b>	
03/03	03/04	2490641EF2KETPMS8	4IMPRINT 877-4467746 WI	1,781.79
03/23	03/23	2422638F42LR35TGE	WAL-MART #7188 DARLINGTON SC	199.66
<b>JULIE MAHN</b>				
<b>TOTAL</b> [REDACTED]			<b>\$1,122.07</b>	
03/09	03/09	2449215EMRWNVH5JF	SQ *BARR MARKETING SAVANNAH GA	140.00
03/10	03/10	2449215ENS17D1E0F	PP*2020ENTERPR FAYETTEVILL GA	45.00
03/10	03/10	2449215ENS17GPDRA	PP*2020ENTERPR 402-935-2244 GA	35.00
03/11	03/11	2429910ER01H3DSAG	QUICK STOP #204 SAVANNAH GA	45.00
03/11	03/11	2443105ERRQEQ598V	MURPHY7693ATWALMART HARTSVILLE SC	20.00
03/11	03/11	2449215EPJ5FSS9Y	SP * LAKESIDE EDUCATIO NORTH WALES PA	20.00
03/11	03/11	2449215EPMHQGWBF P	SQ *GOSQ.COM LAMARR BALTIMORE MD	50.00
03/11	03/11	2449215EPMJHH38LG	SQ *HUSTLE U INC. SAVANNAH GA	70.00
03/11	03/11	2475542ER4QBZ5GRG	EMBASSY SUITES SAVANAH 912-7216900 GA	60.00
03/12	03/12	2416407ER0GX1FY7D	ENTERPRISE RENT-A-CAR HARTSVILLE SC	599.45
03/13	03/13	2444500ES2X9Q5XTB	DOLLAR-GENERAL #3127 HARTSVILLE SC	12.42
03/31	03/31	2413746FQ00V3KL2N	USPS PO 4538400550 HARTSVILLE SC	25.20

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PO Box 2360  
 Omaha NE 68103-2360

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

Trans	Post	Reference Number	Description	Amount
<b>COREY LEWIS</b>				
<b>TOTAL</b>			<b>\$157.28</b>	
03/04	03/04	2416405EHRBGYABYX	EXXONMOBIL 48312516 HARTSVILLE SC	68.99
03/04	03/04	2469216EG2XWDJ6R2	Amazon.com*579CT9CH3 Amzn.com/bill WA	27.43
03/06	03/06	2422638EKBLGYPTGP	WAL-MART #1135 HARTSVILLE SC	9.11
03/19	03/19	2413746F000TGXA85	USPS PO 4538400550 HARTSVILLE SC	48.45
03/19	03/19	7469216EZ2XFGBH8T	MARRIOTT LOUISVILLE LOUISVILLE K CREDIT	598.92-
03/20	03/20	2469216F02X7AWNWX	MARRIOTT LOUISVILLE LOUISVILLE KY	598.92
03/27	03/27	2413746F800NQMXXHN	USPS PO 4538400550 HARTSVILLE SC	3.30
<b>TIM A NEWMAN</b>				
<b>TOTAL</b>			<b>\$280.79</b>	
03/26	03/26	2443106F72DZV3F7V	AMAZON.COM*524SU7RB3 AMZN AMZN.COM/BILL WA	280.79
<b>MICHAEL D GAINEY</b>				
<b>TOTAL</b>			<b>\$196.10</b>	
03/05	03/05	2443105EHRQEB2RWK	BELLINGER PARTS 0101600 HARTSVILLE SC	1.92
03/10	03/10	2443106EPBM8BA251	HENDERSON SUPPLY CO HARTSVILLE SC	1.71
03/11	03/11	2422638ERLH07DGS	WAL-MART #1135 HARTSVILLE SC	14.97
03/11	03/11	2426975EPS66HMARW	NORTHSIDE AUTO PARTS HARTSVILLE SC	13.58
03/11	03/11	2443106ERBM8D73BH	HENDERSON SUPPLY CO HARTSVILLE SC	7.75
03/11	03/11	2469216EP2XK1NME0	LOWES #02803* HARTSVILLE SC	43.17
03/17	03/17	2443106EYBM8D7392	HENDERSON SUPPLY CO HARTSVILLE SC	14.02
03/17	03/17	2469216EX2X9L4JWM	LOWES #02803* HARTSVILLE SC	63.29
03/19	03/19	2426975EZS66JANBJ	NORTHSIDE AUTO PARTS HARTSVILLE SC	35.69
<b>LYNETTE RAE JORDAN</b>				
<b>TOTAL</b>			<b>\$292.35-</b>	
03/13	03/13	7400175ESBLVTS5AN	CLEMSON UNIVERSITY CLEMSON SC CREDIT	150.00-
03/13	03/13	2475542ES4MNG9JYY	HAMPTON INN CHRLSTN WA 843-5731200 SC	194.86
03/20	03/20	7475542F34MR98SMT	PEE DEE AHEC FLORENCE SC CREDIT	130.00-
03/28	03/28	2416407F9321GL6VN	STAPLES DIRECT 800-3333330 MA	37.79
03/30	03/30	7400175FB603MR2XW	USC MARKETPLACE 80377730 CREDIT	245.00-
<b>CARLA A WATFORD</b>				
<b>TOTAL</b>			<b>\$59.83</b>	
03/13	03/13	2463923EVS66JH3NT	FORMS AND SUPPLY - AOPD 704-5988971 NC	34.18
03/23	03/23	2463923F4S66L1PXV	FORMS AND SUPPLY - AOPD 704-5988971 NC	25.65
<b>KIMBERLY S MASON</b>				
<b>TOTAL</b>			<b>\$75.17</b>	
03/16	03/16	2423168EXRBGHFKXF	FAMILY DOLLAR #7761 SOCIETY HILL SC	29.97
03/27	03/27	2444500F82X7MHLQ4	DOLLAR GENERAL 14077 HARTSVILLE SC	45.20
<b>AUDREY CHILDERS</b>				
<b>TOTAL</b>			<b>\$1,859.94</b>	
03/04	03/04	2464372EG0VYQTG95	FLOWER BASKETS BY BECKY DARLINGTON SC	124.20
03/06	03/06	2449215EJRTZ1ZA8E	PAYPAL *SCNSPRA 402-935-7733 CA	155.00
03/06	03/06	2449215EJRTZ2ZF21	PAYPAL *SCNSPRA 402-935-7733 CA	50.00
03/11	03/11	2405523EP2DZ2WL3	WALMART GROCERY 800-966-6546 AR	33.37
03/12	03/12	2480197ET5ZXWXNQK	NUEVA VILLA HARTSVILLE SC	48.67
03/17	03/17	2449215EXJHHD4EDR	CANVA* 02632-17428744 HTTPSCANVA.CO DE	119.40
03/17	03/17	2490641EX2L7PMJ5E	B&H PHOTO 800-606-6969 800-2215743 NY	1,084.00
03/18	03/18	2413746EZEJ5NGSJS	OFFICE DEPOT #1214 800-463-3768 GA	124.18
03/19	03/19	2439900EZ8JPRTZS8	BEST BUY 00008268 FLORENCE SC	171.12
04/02	04/02	7469216FD2X83T294	SQ *SC/NSPRA gosq.com SC CREDIT	50.00-
<b>C MATTHEW FERGUSON</b>				
<b>TOTAL</b>			<b>\$277.62</b>	
03/03	03/04	2469216EF2XY56XZ	ETS*PRAXIS Registratio 800-772-9476 NJ	170.00
03/04	03/04	2449215EGJHTHEMS8	UNC GREENSBORO HTTPSHANDSHAK NC	250.00
03/14	03/14	2475542EX4Z1QB1YW	CHARLESTON HARBOR RESORT MT PLEASANT SC	292.67
03/15	03/15	2471705EWTAYPRSA8	SPIRIT AIRL 4870235795466 MIRAMAR FL	69.95
03/17	03/17	7400175EY610MJHRW	ECU CAREER CTR ONLINE GREENVILLE CREDIT	330.00-
03/18	03/18	7449215EYJH8B82K2	BGSU CAREER CENTER 41937223 CREDIT	175.00-

Transactions continued on next page

PO Box 2360  
Omaha NE 68103-2360

Account  
Number: [REDACTED]

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
<b>DAWN JOHNSON</b>				
<b>TOTAL</b> [REDACTED]			<b>\$4,803.29</b>	
03/02	03/04	2429910EG00DY9YEF	EZ SHOP DARLINGTON SC	27.80
03/07	03/07	2469216EK2XVWB6W7	SAFEGUARD BUS SYS INC 800-523-6660 PA	1,113.56
03/10	03/10	2469216EN2XXKPWW1	LOWES #01075* FLORENCE SC	68.54
03/17	03/17	2416405EYB01KN3LN	EXXONMOBIL 48313845 DARLINGTON SC	24.50
03/19	03/19	2444500F0BLN6YJVR	WM SUPERCENTER #7188 DARLINGTON SC	57.58
03/20	03/20	2425802F00FY29GGS	THE WEBSTAUARANT STORE 717-392-7472 PA	2,339.98
03/20	03/20	2422638F12LR7D4TQ	WAL-MART #0642 CHERAW SC	83.51
03/20	03/20	2444500F1BLNRVW26	SAMS CLUB #6571 FLORENCE SC	724.72
03/23	03/23	2416405F4B01GRR77	EXXONMOBIL 48312367 HARTSVILLE SC	23.20
03/26	03/26	2422638F72LR2W29S	WAL-MART #4457 BENNETTSVILLE SC	149.04
03/26	03/26	2422638F72LR5STMQ	WAL-MART #0642 CHERAW SC	74.52
04/01	04/01	2444500FQ8PMZ1PJA	CKE*SARA'S PORCH DARLINGT DARLINGTON SC	15.96
04/01	04/01	2444500FQ8PMZ1PLX	CKE*SARA'S PORCH DARLINGT DARLINGTON SC	90.48
04/01	04/01	2444500FQ8PMZ1PSK	CKE*SARA'S PORCH DARLINGT DARLINGTON SC	9.90
<b>ALLISON M BAKER</b>				
<b>TOTAL</b> [REDACTED]			<b>\$1,072.11</b>	
03/05	03/05	2416407EH2LR7T2LM	TARGET 00014522 FLORENCE SC	63.57
03/05	03/05	7416407EH321Q3HHE	STAPLS7305220893001001 ATLANTA G CREDIT	19.49
03/07	03/07	2469216EK2XJ9AATN	DISPLAYS2GO 401-247-0333 MA	178.56
03/11	03/11	2416407EP31W2197W	STAPLS7305741552000001 877-8267755 GA	281.83
03/11	03/11	2443106ERLKRJD0DH	HOLIDAY INN HOTEL & SUIT WEST COLUMBIA SC	314.52
03/20	03/20	2475542F1M8L3HE6A	HAMPTON INNS 803-7496999 SC	253.12
<b>PATRICIA HUNTER</b>				
<b>TOTAL</b> [REDACTED]			<b>\$2,102.75</b>	
03/03	03/04	2474455EGFDK7DAZ0	TWC SERVICES - COLUMBIA 803-2529219 SC	1,690.10
03/23	03/23	2474455F5FDK7QZE6	TWC SERVICES - COLUMBIA 803-2529219 SC	412.65
<b>RUDELL DUBOSE</b>				
<b>TOTAL</b> [REDACTED]			<b>\$1,103.84</b>	
03/04	03/04	2413746EHEJFMPW9H	OFFICE DEPOT #336 FLORENCE SC	618.98
03/12	03/12	2405523ER11H25Q2P	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	484.86
<b>ADA HARPER SINDAB</b>				
<b>TOTAL</b> [REDACTED]			<b>\$538.16</b>	
03/08	03/08	2443106EL2DJTKAHZ	AMAZON.COM*HL4R24Y93 AMZN AMZN.COM/BILL WA	676.89
03/12	03/12	2422638ET2LR6MJPB	WAL-MART #7188 DARLINGTON SC	77.41
03/19	03/19	7443106EZ2D9LFBM2	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT	9.85
03/19	03/19	7443106EZ2D9LXZ4Q	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT	151.11
03/19	03/19	7443106EZ2D9W49GE	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT	55.18
<b>JACQUELINE LYNN</b>				
<b>TOTAL</b> [REDACTED]			<b>\$467.03</b>	
03/05	03/05	2422638EJBLH14Z95	WAL-MART #1135 HARTSVILLE SC	209.95
03/05	03/05	2444500EJ00RZBVME	DOMINOS 8763 843-292-0499 SC	257.08
<b>JOHN D MORRIS</b>				
<b>TOTAL</b> [REDACTED]			<b>\$184.14</b>	
03/09	03/09	2432743EM9Y4FX2HB	DARLIGNTON CHAIN SAW INC DARLINGTON SC	24.84
03/10	03/10	2443105EPRQEBDXN	O'REILLY AUTO PARTS 4712 DARLINGTON SC	70.17
03/19	03/19	2427539EZS66F2Y3W	JOHNSTONE SUPPLY FLORENCE SC	66.58
03/19	03/19	2443105EZRQEB2RTL	BELLINGER PARTS 0006120 DARLINGTON SC	22.55
<b>EDDIE L SHULER</b>				
<b>TOTAL</b> [REDACTED]			<b>\$180.60</b>	
03/12	03/12	2469216ER2X8TSERH	AMZN Mktp US*PR4M59QY3 Amzn.com/bill WA	53.73
03/13	03/13	2469216ET2XR7J9LL	AMZN Mktp US*9288P9XT3 Amzn.com/bill WA	126.87
<b>KAREN E KINLOCH</b>				
<b>TOTAL</b> [REDACTED]			<b>\$330.00</b>	
03/10	03/10	2413746EP019XJDMY	USPS PO 4522200532 DARLINGTON SC	330.00
<b>NICOLE JONES</b>				
<b>TOTAL</b> [REDACTED]			<b>\$464.80</b>	
03/03	03/04	2420785EF553YSXA3	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	100.00
03/07	03/07	2404083EMS66LQB24	HILTON COLUMBIA CENTER COLUMBIA SC	364.80

PO Box 2360  
 Omaha NE 68103-2360

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

Trans	Post	Reference Number	Description	Amount
<b>ANTONIO M THOMAS</b>				
<b>TOTAL</b>			<b>\$1,265.52</b>	
03/03	03/04	2475542EG4Q9KSGKR	Doubletree Myrtle Beach 866-7648501 SC	201.48
03/03	03/04	2475542EG4Q9KSGLO	Doubletree Myrtle Beach 866-7648501 SC	201.48
03/03	03/04	2475542EG4Q9KSGL8	Doubletree Myrtle Beach 866-7648501 SC	201.48
03/03	03/04	2475542EG4Q9KSH4H	Doubletree Myrtle Beach 866-7648501 SC	201.48
03/03	03/04	2475542EG4Q9KSH4T	Doubletree Myrtle Beach 866-7648501 SC	201.48
03/03	03/04	2475542EG4Q9KSH49	Doubletree Myrtle Beach 866-7648501 SC	201.48
04/01	04/01	2444500FDEHXQSFR4	LITTLE CAESARS 1759 0003 HARTSVILLE SC	56.64
<b>LARRY JOHNSON</b>				
<b>TOTAL</b>			<b>\$48.60</b>	
03/13	03/13	2422638ES2LR4N5P1	WAL-MART #7188 DARLINGTON SC	17.28
03/13	03/13	2444500ES2X7K4YM3	DOLLAR GENERAL #11443 DARLINGTON SC	22.68
03/13	03/13	2444500ES2X7K4YPD	DOLLAR-GENERAL #7561 DARLINGTON SC	8.64
<b>BRIAN HICKMAN</b>				
<b>TOTAL</b>			<b>\$2,295.32</b>	
03/06	03/06	2469216EJ2XQ4NKS2	Amazon.com*FV9XL6G23 Amzn.com/bill WA	67.28
03/11	03/11	2443106ERLKRJAYLG	HOTEL INDIGO SAVANNAH SAVANNAH GA	557.01
03/11	03/11	2443106ERLKRJBM2R	HOTEL INDIGO SAVANNAH SAVANNAH GA	557.01
03/11	03/11	2443106ERLKRJB1G1	HOTEL INDIGO SAVANNAH SAVANNAH GA	557.01
03/11	03/11	2443106ERLKRK2FTJ	HOTEL INDIGO SAVANNAH SAVANNAH GA	557.01
<b>DON D DOGGETT</b>				
<b>TOTAL</b>			<b>\$765.10</b>	
03/17	03/17	2413746EX8PVXFYX9	BIG LOTS STORES - #5226 HARTSVILLE SC	10.37
03/17	03/17	2422638EYBLGYGA79	WAL-MART #1135 HARTSVILLE SC	81.78
03/17	03/17	2423168EYRBGHDBE3	FAMILY DOLLAR #0127 HARTSVILLE SC	31.10
03/17	03/17	2444500EY00H5DPA7	DOLLAR TREE HARTSVILLE SC	20.52
03/17	03/17	2444500EY2X6LA209	DOLLAR-GENERAL #7093 HARTSVILLE SC	53.73
03/25	03/25	2422638F6BLH1JNE3	WAL-MART #1135 HARTSVILLE SC	85.15
03/25	03/25	2422638F6BLH4WDMV	WAL-MART #1286 COLUMBIA SC	25.75
03/25	03/25	2442733F5LYR64HV4	PIGGLY WIGGLY #277 HARTSVILLE SC	64.67
03/29	03/29	2413746FA2X7HM3AE	OFFICE DEPOT #2349 COLUMBIA SC	5.75
03/29	03/29	2413746FA2X7HM34R	OFFICE DEPOT #2349 COLUMBIA SC	332.65
03/31	03/31	2413746FQEJ0P08PR	OFFICE DEPOT #2349 COLUMBIA SC	10.79
03/31	03/31	2413746FQEJ0P08SB	OFFICE DEPOT #2349 COLUMBIA SC	42.84

\$36,907.42 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED  
 AS YOUR AUTOMATIC PAYMENT ON 04/28/20.

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	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$0.00**
**Total Transaction Charges: \$0.00**
**Total FINANCE CHARGES: \$0.00**
**ANNUAL PERCENTAGE RATE: 0.000%**

### **LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD**

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

### **HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS**

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. We will begin charging interest on cash advances on the transaction date.

### **CALCULATION OF AVERAGE DAILY BALANCE(S)**

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

### **CALCULATION OF YOUR INTEREST CHARGE**

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.