



PO Box 2360
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle
Closing Date:
12/03/19

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$59,089.77	Number of days in billing cycle	30
Payments and credits	58,956.49	Credit limit	333,000.00
Purchase and adjustments less refunds	51,352.55	Available credit	278,793.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	12/28/19
Balance 12/03/19	\$51,485.83	NEW MINIMUM PAYMENT DUE	2,567.00

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] \$58,888.04-	
11/28	11/28	F393900AC00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	58,888.04-
			TOTAL [REDACTED] \$266.56	
11/08	11/08	24755429T4PXMDADJ	HILTON HOTELS 843-4495000 SC ROBBIE SMITH	266.56
			TOTAL [REDACTED] \$5,658.36	
11/08	11/08	24137469R5SD5QJM1	FASTRACK #3 DARLINGTON SC	550.00
11/08	11/08	24137469R5SD5QJPL	FASTRACK #3 DARLINGTON SC	550.00
11/08	11/08	24137469R5SD5QJS8	FASTRACK #3 DARLINGTON SC	412.50
11/08	11/08	24137469R5SD5QJWH	FASTRACK #3 DARLINGTON SC	256.27
11/20	11/20	2422638A5BLH61MAG	WAL-MART #0630 FLORENCE SC	278.96
11/21	11/21	2444500A6BLKJXJLL	WM SUPERCENTER #7188 DARLINGTON SC	380.61
11/21	11/21	2444500A6BLKJXJNN	WM SUPERCENTER #7188 DARLINGTON SC	36.72
11/22	11/22	2416407A60H104LQ3	ENTERPRISE RENT-A-CAR HARTSVILLE SC	835.26
11/26	11/26	2469216AA2XJRY1B9	AMZN Mktp US*0N7WI5A83 Amzn.com/bill WA	244.18
11/26	11/26	2469216AA2XQNFBAK	AMZN Mktp US*192Z33NG3 Amzn.com/bill WA	351.53
11/27	11/27	2469216AB2X9P9T7T	AMZN Mktp US*PX90P6023 Amzn.com/bill WA	1,701.43
11/27	11/27	2469216AB2X98Vfy0	Amazon.com*DP3Y29ZP3 Amzn.com/bill WA	60.90

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
2,567.00	0.00	12/28/19	51,485.83	[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
LILKENYA R JENKINS				
TOTAL			\$1,212.93	
11/07	11/07	24431069P2DKJ1B99	AMZN MKTP US*422E00QE3 AM AMZN.COM/BILL WA	49.67
11/07	11/07	24789309RHR9DK6JK	OTC BRANDS INC 800-2280475 NE	74.83
11/12	11/12	24055239W2DKK99BX	WALMART.COM 8009666546 800-966-6546 AR	161.51
11/12	11/12	24445009XBLKQZZS4	WM SUPERCENTER #1135 HARTSVILLE SC	114.05
11/20	11/20	2422638A5BLH0RD3D	WAL-MART #1135 HARTSVILLE SC	62.87
11/20	11/20	2449215A4JHSF393Q	WRITEREFLECTIONS4U.COM WRITEREFLECTI VA	750.00
CARLITA S DAVIS				
TOTAL			\$685.46	
11/06	11/06	24055239N2DZ1GXWA	WALMART GROCERY 800-966-6546 AR	74.42
11/11	11/11	24055239W2DYSH1FQ	WALMART GROCERY 800-966-6546 AR	136.59
11/12	11/12	24427339WLYPVJFZ	FOOD LION #1428 DARLINGTON SC	24.53
11/15	11/15	24013399Z020QZTW4	GROUCHOS DELI HARTSVILLE HARTSVILLE SC	68.00
11/16	11/16	2405523A02DKK48N4	WALMART GROCERY 800-966-6546 AR	62.92
11/21	11/21	2463923A6S66H30ZQ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	110.00
11/21	11/21	2463923A6S66H30Z4	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	110.00
11/25	11/25	2449215AARTLZD1RX	PAYPAL *BRAINARCH 402-935-7733 CA	99.00
B JANE HURSEY				
TOTAL			\$1,377.27	
11/04	11/04	24001759M60H0KV3Y	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/05	11/05	24001759N60H0S57B	SLED BACKGROUND CHE 803-771-0131 SC	8.00
11/08	11/08	24001759T60H0DKW2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/08	11/08	24001759T60H0DKX4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/08	11/08	24001759T60H0DL0P	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/08	11/08	24001759T60H0DL2R	SLED BACKGROUND CHE 803-771-0131 SC	8.00
11/08	11/08	24001759T60H0GNBA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/14	11/14	24001759Z60H0DXX4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/15	11/15	2400175A060H0KY9J	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/15	11/15	2424760A0EJKW4GXA	BIBCOM 704-439-3900 NC	1,003.20
11/18	11/18	2400175A360H0ZZF2	SLED BACKGROUND CHE 803-771-0131 SC	8.00
11/18	11/18	2400175A360H0ZZ8W	SLED BACKGROUND CHE 803-771-0131 SC	8.00
11/19	11/19	2400175A460H07S2V	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/22	11/22	2400175A760H0WWSS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/25	11/25	2443106A92DKXT7FH	AMZN MKTP US*C63EK71H3 AM AMZN.COM/BILL WA	82.07
11/26	11/26	2400175AB60H0DLLR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
DIANE SIGMON				
TOTAL			\$12,944.61	
11/03	11/04	24692169K2XMRGDQ3	AMZN Mktp US*N893612C3 Amzn.com/bill WA	322.83
11/04	11/04	24692169L2XENXT8J	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	418.80
11/04	11/04	24692169L2XENXT8S	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	115.00
11/04	11/04	24692169L2XENXT92	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	85.00
11/04	11/04	24801979MBMBJ9YWD	SMARTPHONE DOCTORS FLORENCE SC	980.00
11/05	11/05	24275399MS66GZZ4J	CES 21 843-6649077 SC	114.45
11/05	11/05	24767909MH9YG7500	2446 CED 843-2928787 SC	9.85
11/05	11/05	24801979M601YH11H	J&M WAREHOUSE LLC FLORENCE SC	289.95
11/06	11/06	24692169N2XMYANVG	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	115.00
11/08	11/08	24492159RLR7AXT5G	BATCHGEO 503-575-9127 WA	99.00
11/08	11/08	24692169R2XM4X3R2	DTV*DIRECTV SERVICE 800-347-3288 CA	133.54
11/08	11/08	24906419R2QS15NRW	WEB*NETWORKSOLUTIONS 888-6429675 FL	799.00
11/11	11/11	24445009WBLKL0WS3	WM SUPERCENTER #7188 DARLINGTON SC	48.58
11/12	11/12	24639239XS66GDM6A	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
11/12	11/12	24639239XS66GDM6W	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
11/13	11/13	24692169X2XRJL567	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	357.50
11/14	11/14	24431069Y2DKNN3P2	AMZN MKTP US*J29Z84Y53 AM AMZN.COM/BILL WA	539.90
11/14	11/14	24906419Y2D34KE1S	WEB*NETWORKSOLUTIONS 888-6429675 FL	18.96
11/16	11/16	2469216A02XHTDG55	APPLE.COM/BILL 866-712-7753 CA	7.99
11/18	11/18	2412157A3SFSH08MX	CABLEORGANIZER 866-7156006 FL	444.89

Transactions continued on next page

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Account
Number: XXXXXXXXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/18	11/18	2432545A3S66DQ8WWW	DEMCO INC 800-9624463 WI	151.30
11/18	11/18	2444500A3BLKKV2TE	WM SUPERCENTER #7188 DARLINGTON SC	62.78
11/19	11/19	2405523A32DKPNYHD	WALMART GROCERY 800-966-6546 AR	59.55
11/19	11/19	2444500A4EHXW1YEEY	STEP RESOURCES COMMUNICAT513-795-6000 OH	2,437.50
11/19	11/19	2469216A32XDR1BQN	LOWES #01120* FLORENCE SC	87.26
11/19	11/19	2469216A42XPE3XMS	LOWES #02803* HARTSVILLE SC	16.57
11/19	11/19	2480197A3601ZQFY2	J&M WAREHOUSE LLC FLORENCE SC	71.79
11/20	11/20	2469216A42Y15LDL3	LOWES #01120* FLORENCE SC	80.98
11/20	11/20	7469216A42Y1RDSWG	AMZN Mktp US Amzn.com/bill WA CREDIT	18.31-
11/20	11/20	2476790A4KY4LGDMDK	2446 CED 843-2928787 SC	28.58
11/21	11/21	2469216A52XKP6BZK	LOWES #00907* 866-483-7521 NC	145.84
11/25	11/25	2412157AASFNS61KZ	CABLEORGANIZER 866-7156006 FL	2,221.55
11/25	11/25	2449215A9MJGQ0NS2	SQ *SMART PHONE REP FLORENCE SC	1,195.00
11/25	11/25	2469216AA2XQ26HK8	LOWES #02803* HARTSVILLE SC	118.56
11/26	11/26	2469216AA2XQP8JP	CABLE WHOLESALE.COM 925-455-0800 CA	87.22
11/26	11/26	2490641AA2DRP3798	Whitepages 800-9529005 WA	4.99
11/27	11/27	7408342AB0001ELYZ	K-12 EDU SUBSCRIPTION BURLINGTON CD	199.00
12/02	12/02	2469216AG2XL60BRP	LOWES #00907* 866-483-7521 NC	1,044.21
ZENOBIA EDWARDS				
TOTAL			\$970.00	
11/19	11/19	2443106A42LZ74VLJ	SWAMP FOX STM 14 FLORENCE SC	970.00
KRISTI AUSTIN				
TOTAL			\$88.20	
11/25	11/25	2407105AAJ82ZJXY4	JIFFY PRINT HARTSVILLE SC	88.20
MARISA M JOHNSON				
TOTAL			\$2,146.14	
11/11	11/11	24137469W01935L0M	BI-LO GROCERY #5032 HARTSVILLE SC	43.94
11/11	11/11	24137469W2XAM6RTP	OFFICE DEPOT #336 FLORENCE SC	102.96
11/11	11/11	24445009WBLNE852A	WM SUPERCENTER #630 FLORENCE SC	104.94
11/14	11/14	24445009ZHEWE3HW0	PAPA JOHN'S #4335 HARTSVILLE SC	206.18
11/14	11/14	24445009Z0ORN5YGF	DOLLAR TREE HARTSVILLE SC	7.56
11/15	11/15	2400175A0603M2MG6	USC EMALL 803-777-3079 SC	130.00
11/15	11/15	2400175A0603M2NQH	USC EMALL 803-777-3079 SC	130.00
11/18	11/18	2449215A2JHP1Q6YD	SOUTH CAROLINA ART EDU CVENT.COM VA	110.00
11/22	11/22	2449215A6JHX71TP8	SOUTH CAROLINA ART EDU 5712268300 VA	110.00
11/22	11/22	2449215A6RVJKHPJS	SQ *SOUTH CAROLINA BATESBURG SC	110.00
11/24	11/24	2443106A9M0N3DPAL	HYATT REGENCY GREENVILLE 8642351234 SC	363.52
11/24	11/24	2443106A9M0N3FY4A	HYATT REGENCY GREENVILLE 8642351234 SC	363.52
11/24	11/24	2443106A9M0N6AQ05	HYATT REGENCY GREENVILLE 8642351234 SC	363.52
PATRICIA TONEY				
TOTAL			\$2,238.00	
11/26	11/26	2469216AA2XFPSG9A	VZWLSS*PRPAY AUTOPAY 888-294-6804 FL	30.00
12/03	12/03	2469216AH2Y1H7QR5	ESGI 951-733-2019 IN	2,208.00
TINA A MOORE				
TOTAL			\$374.45	
11/05	11/05	24055239M2DZKQEE8	WALMART GROCERY 800-966-6546 AR	37.73
11/12	11/12	24445009X2X6KVVDW	DOLLAR GENERAL #11443 DARLINGTON SC	17.62
11/13	11/13	24137469Y2X8DWE7S	OFFICE DEPOT #336 FLORENCE SC	49.16
11/14	11/14	24445009ZBLKGPCKD	WM SUPERCENTER #7188 DARLINGTON SC	21.51
11/21	11/21	2463923A8S66K6G6L	THE GALLERY COLLECTION 201-6417900 NJ	248.43
JAMES E MCELVEEN				
TOTAL			\$810.01	
11/10	11/10	24137469V015DFB1S	BI-LO GROCERY #5032 HARTSVILLE SC	25.33
11/10	11/10	24427339SLYR79RBP	HARTSVILLE IGA HARTSVILLE SC	299.32
11/10	11/10	24427339SLYR8QGTL	IGA FOOD CENTER #62 HARTSVILLE SC	102.20
11/11	11/11	24226389W2LR30A7R	WAL-MART #7188 DARLINGTON SC	94.57
11/13	11/13	24445009YBLN4VXGW	WM SUPERCENTER #7188 DARLINGTON SC	48.33

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 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/13	11/13	24801979Y2M3R3H4N	QUINCY'S FAMILY STEAKHOU FLORENCE SC	81.99
11/14	11/14	24692169Y2X657QT7	VISTAPR*VistaPrint.com 866-8936743 MA	72.28
11/20	11/20	2469216A42XWRL8S1	DTV*DIRECTV SERVICE 800-347-3288 CA	85.99
CHUCK MILLER				
TOTAL			\$1,413.00	
11/11	11/11	24226389W2LR29GPW	WAL-MART #7188 DARLINGTON SC	600.00
11/11	11/11	24692169V2XL6HD99	VUE*PEARSON VUE STORE 800-511-3478 MN	450.00
11/12	11/12	24692169W2XWZJ3LQ	ETS*PARAPRO Services 609-771-7395 NJ	275.00
11/21	11/21	2416407A67DKZ8JW8	SUBWAY 00137711 DARLINGTON SC	88.00
CONNIE WINDHAM				
TOTAL			\$4,648.80	
11/07	11/07	24164079P31V72F0L	STAPLS7226903551000001 877-8267755 GA	869.94
11/07	11/07	24164079P32NAXEWX	STAPLS7226903551000002 877-8267755 GA	323.94
11/15	11/15	24258029Z0FYA9TRW	THE WEBSTAUANT STORE 717-392-7472 PA	751.24
11/17	11/17	2425802A13D09R2ND	THE WEBSTAUANT STORE 717-392-7472 PA	105.66
11/21	11/21	2416407A531ZQQMG2	STAPLS7227370381000001 877-8267755 GA	712.05
11/21	11/21	2432300A560149THD	IA ROTOCAST PLAST-ONLINE 563-382-9636 IA	1,583.09
11/21	11/21	2469216A52XG0JMDf	CENTRAL REST PRODUCTS 800-222-5107 IN	302.88
SHANNON H FRASER				
TOTAL			\$516.53	
11/03	11/04	24431069K2DYK86SQ	AMAZON.COM*1716V3NM3 AMZN AMZN.COM/BILL WA	10.23
11/07	11/07	24055239P2DZNBKG6	WALMART.COM 8009666546 800-966-6546 AR	171.33
11/07	11/07	24055239P2DZNBKG6	WALMART.COM 8009666546 800-966-6546 AR	32.57
11/08	11/08	24789309SHXT8F4YG	OTC BRANDS INC 800-2280475 NE	74.20
11/18	11/18	2444500A3BLKVLB6	WM SUPERCENTER #7188 DARLINGTON SC	153.09
11/19	11/19	2444500A4BLKJ4QTZ	WM SUPERCENTER #7188 DARLINGTON SC	20.11
11/27	11/27	2413746AQ016J4HH6	USPS PO 4538400550 HARTSVILLE SC	55.00
ALLISON M BAKER				
TOTAL			\$2,273.40	
11/09	11/09	24692169T2X8EALVB	NORTHEAST FOUNDATION F 413-863-8288 MA	2,273.40
JULIE MAHN				
TOTAL			\$421.78	
11/04	11/04	24445009M2X7XEGTQ	DOLLAR GENERAL #18731 HARTSVILLE SC	8.08
11/08	11/08	24226389TBLGXSYLA	WAL-MART #1135 HARTSVILLE SC	18.71
11/08	11/08	24226389TBLH60PP4	WAL-MART #1135 HARTSVILLE SC	111.08
11/08	11/08	24427339RLYR9DZ07	HARTSVILLE IGA HARTSVILLE SC	11.96
11/08	11/08	24445009TBLNLEZDX	WM SUPERCENTER #1135 HARTSVILLE SC	54.86
11/14	11/14	24445009ZBLN7NLXG	WM SUPERCENTER #1135 HARTSVILLE SC	217.09
COREY LEWIS				
TOTAL			\$2,080.20	
11/04	11/04	24137469M00YS45N6	USPS PO 4538400550 HARTSVILLE SC	210.00
11/05	11/05	24055239M2DYG66KS	WALMART GROCERY 800-966-6546 AR	66.95
11/15	11/15	74506099ZWW48V5KA	INTHINKING, SL ANDORRA LA VE AD	1,085.87
11/15	11/15	74506099ZWW48V5KA	FOREIGN CURRENCY FEE	32.57
	11/15	-	EURO CURRNCY	
	11/15	-	981.99 X 1.10578519	
11/18	11/18	2405523A22E02APTb	WALMART GROCERY 800-966-6546 AR	76.56
11/19	11/19	2405523A32DJLHPJ3	WALMART GROCERY 800-966-6546 AR	16.18
11/19	11/19	2405523A32DYZ6Lfk	WALMART GROCERY 800-966-6546 AR	42.44
11/19	11/19	2443106A4WESNFAZB	AMERICAN AIR0012389843380 FORT WORTH TX	312.10
		03/27/20 1 AA B	CHARLOTTE LOUISVILLE	
		2 AA B	LOUISVILLE CHARLOTTE	
11/19	11/19	2449215A3LR2SjN47	ALLIANZ TRAVEL INS ALLIANZINS.US VA	23.63
11/22	11/22	2405523A62DYJP7VN	WALMART GROCERY 800-966-6546 AR	213.90

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
TIM A NEWMAN				
TOTAL [REDACTED]			\$87.00	
11/05	11/05	24431069NWESP8D96	AMERICAN AIR0010275973145 FORT WORTH TX	30.00
		11/05/19 1 AA Y	EBC FEE	
11/08	11/08	24001759TBM3PGG1V	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	27.00
11/08	11/08	24431069TWESNW0D3	AMERICAN AIR0010276173651 FORT WORTH TX	30.00
		11/08/19 1 AA Y	EBC FEE	
MICHAEL D GAINEY				
TOTAL [REDACTED]			\$318.90	
11/04	11/04	24431059LRQEB2RRY	BELLINGER PARTS 0101600 HARTSVILLE SC	3.88
11/04	11/04	24431069MBM89D14B	HENDERSON SUPPLY CO HARTSVILLE SC	5.39
11/05	11/05	24431069N2M5TX7Z0	GATEWAY SUPPLY COMPANY HARTSVILLE SC	32.01
11/06	11/06	24431069PBM8D73QM	HENDERSON SUPPLY CO HARTSVILLE SC	9.03
11/12	11/12	24492159WMJFSM899	SQ *BYRDS HARDWARE HARTSVILLE SC	15.00
11/13	11/13	24445009Y2X7NNLY4	DOLLAR-GENERAL #4649 HARTSVILLE SC	4.32
11/15	11/15	2443106A0BM89D113	HENDERSON SUPPLY CO HARTSVILLE SC	5.62
11/18	11/18	2443106A2WHL2HFFL	SHERWIN WILLIAMS 702336 HARTSVILLE SC	4.32
11/19	11/19	2443106A4BM85JYRV	HENDERSON SUPPLY CO HARTSVILLE SC	21.56
11/20	11/20	2443106A4WHL2HFJP	SHERWIN WILLIAMS 702336 HARTSVILLE SC	13.49
11/20	11/20	2469216A42XX4LPPJ	LOWES #02803* HARTSVILLE SC	53.40
11/20	11/20	2469216A52X9990YB	LOWES #02803* HARTSVILLE SC	33.65
11/21	11/21	2443106A5WHL2HFMT	SHERWIN WILLIAMS 702336 HARTSVILLE SC	48.57
11/21	11/21	2443106A6BM89D12R	HENDERSON SUPPLY CO HARTSVILLE SC	16.37
11/22	11/22	2469216A62XA5F7LL	LOWES #02803* HARTSVILLE SC	3.87
12/02	12/02	2443106AHBM85JYTZ	HENDERSON SUPPLY CO HARTSVILLE SC	20.38
12/02	12/02	2469216AH2Y1A71K9	LOWES #02803* HARTSVILLE SC	28.04
LYNETTE RAE JORDAN				
TOTAL [REDACTED]			\$1,509.97	
11/02	11/04	24692169K2XN1EEJD	HAMPTON INN HAYWOOD GREENVILLE SC	166.88
11/19	11/19	2400175A4BLVN032Q	DEPT LANGUAGES ASL SEC CDORFNE@CLEMS SC	75.00
11/21	11/21	2443106A6M0MZWRGB	HYATT REGENCY GREENVILLE GREENVILLE SC	334.36
11/21	11/21	2443106A6M0MZXWQD	HYATT REGENCY GREENVILLE GREENVILLE SC	334.36
11/21	11/21	2475542A687TZ0XNF	GREENVILLE PARKING COMMON GREENVILLE SC	14.00
11/22	11/22	2400175A7BLVPX46H	DEPT LANGUAGES ASL SEC CDORFNE@CLEMS SC	50.00
11/23	11/23	2469216A82XESF6QV	HAMPTON INN HAYWOOD GREENVILLE SC	167.94
11/23	11/23	2469216A82XESF698	HAMPTON INN HAYWOOD GREENVILLE SC	183.68
11/25	11/25	2469216A92X5VF8PV	LEARNING A-Z, LLC 866-889-3729 TX	118.75
12/02	12/02	2469216AG2XLV25F0	SQ *HMES HARTSVILLE SC	65.00
CARLA A WATFORD				
TOTAL [REDACTED]			\$205.25	
11/04	11/04	24427339MLM7S4XG5	CHICK-FIL-A #00168 FLORENCE SC	80.30
11/22	11/22	2444500A7BLNVBJH	WM SUPERCENTER #7188 DARLINGTON SC	124.95
KIMBERLY S MASON				
TOTAL [REDACTED]			\$319.48	
11/07	11/07	24137469R2XA2ZJSQ	OFFICE DEPOT #336 FLORENCE SC	66.92
11/08	11/08	24431069T2M695H4X	BOJANGLES 870 DARLINGTON SC	31.79
11/08	11/08	24445009TBLNLF029	WM SUPERCENTER #7188 DARLINGTON SC	19.36
11/19	11/19	2444500A42X7YPH6V	DOLLAR GENERAL #15293 DARLINGTON SC	22.47
11/20	11/20	2444500A5BLNA7106	WM SUPERCENTER #7188 DARLINGTON SC	173.57
11/20	11/20	2444500A5BLNA712F	WM SUPERCENTER #7188 DARLINGTON SC	5.37
AUDREY CHILDERS				
TOTAL [REDACTED]			\$387.89	
11/08	11/08	74692169R2XVPLXA4	AMZN Mktp US Amzn.com/bill WA CREDIT	19.98-
11/08	11/08	74692169R2XWR8KMD	AMZN Mktp US Amzn.com/bill WA CREDIT	30.16-
11/11	11/11	24453889W000JZ9MG	FIFTH STREET CLEANER HARTSVILLE SC	139.95
11/26	11/26	2490641AA2DT9BRFL	SMK*SURVEYMONKEY.COM 971-2445555 CA	298.08

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
C MATTHEW FERGUSON				
TOTAL			\$747.80	
11/04	11/04	24492159LJHY1NXSW	CONVERSE COLLEGE 8645969000 SC	40.00
11/08	11/08	24906419R2QS9RTWG	4IMPRINT 877-4467746 WI	441.67
11/11	11/11	24013399V01GANTY4	WINTHROP UNIVERSITY WINTHROP.EDU SC	95.00
11/18	11/18	2444500A3BLNDM4W4	WM SUPERCENTER #7188 DARLINGTON SC	171.13
DAWN JOHNSON				
TOTAL			\$478.68	
11/05	11/05	24164059NB01MRHQT	EXXONMOBIL 48314009 HARTSVILLE SC	26.55
11/12	11/12	24164059XRBGLQK56	EXXONMOBIL 47531900 CAMDEN SC	28.00
11/18	11/18	2429910A302DLHZR5	MARATHON PETRO91140 DARLINGTON SC	25.01
11/22	11/22	2412254A7MLX35R0J	BP#8337743YOUNGS 3609 DARLINGTON SC	28.05
11/25	11/25	2444500AABLPGF17K	WM SUPERCENTER #7188 DARLINGTON SC	344.06
11/26	11/26	2431605ABFYR7ZRA9	SHELL OIL 12570280003 DARLINGTON SC	27.01
ALLISON M BAKER				
TOTAL			\$2,574.63	
11/05	11/05	24431069M2D9VV71G	BOOKSAMILLION.COM 800-201-3550 AL	33.46
11/05	11/05	24559309MS66F681V	SOUTH CAROLINA COUNCIL OF803-4914198 SC	97.00
11/08	11/08	24040839SS66JKX0Q	HILTON COLUMBIA CENTER COLUMBIA SC	629.88
11/08	11/08	24755429T7M21WDLK	EMBASSY SUITES 843-4490006 SC	257.60
11/08	11/08	24755429T7M21WDMM	EMBASSY SUITES 843-4490006 SC	257.60
11/08	11/08	24755429T7M21WEP4	EMBASSY SUITES 843-4490006 SC	257.60
11/13	11/13	24692169X2XRJ9J7	IN *NEWS AND PRESS INC 843-3933811 SC	232.88
11/13	11/13	24692169X2XT9KZG1	BHM*AL-SC ADVERTISING 833-347-6300 AL	103.00
11/14	11/14	24431069Y2DKATXAQ	BOOKSAMILLION.COM 800-201-3550 AL	167.29
11/15	11/15	2404083A1S66KJWRB	EMBASSY SUITES GREENVILLE GREENVILLE SC	538.32
PATRICIA HUNTER				
TOTAL			\$2,019.03	
11/05	11/05	24692169M2XV8YPZQ	LOWES #02803* HARTSVILLE SC	49.40
11/06	11/06	24744559RFDK7DTRV	TWC SERVICES - COLUMBIA 803-2529219 SC	244.75
11/07	11/07	24692169P2Y11QXYZ	LOWES #02803* HARTSVILLE SC	59.12
11/08	11/08	24692169R2XMF2Z3R	LOWES #02803* HARTSVILLE SC	40.94
11/08	11/08	24692169R2XPZZF7H	LOWES #02803* HARTSVILLE SC	3.02
11/11	11/11	24493989WBLVBGD0T	PALMETTO SENTRY DARLINGTON SC	18.42
11/11	11/11	24692169V2XFQJXPXG	LOWES #02803* HARTSVILLE SC	52.34
11/12	11/12	24493989XBLVDDE25	PALMETTO SENTRY DARLINGTON SC	16.88
11/12	11/12	24767909WJGZ75RA1	2446 CED 843-2928787 SC	94.54
11/13	11/13	24692169X2KKLHAX0	LOWES #02803* HARTSVILLE SC	8.04
11/14	11/14	24692169Y2X5HL7RM	LOWES #02803* HARTSVILLE SC	24.61
11/15	11/15	24692169Z2XPWE335	LOWES #02803* HARTSVILLE SC	14.02
11/15	11/15	2474455A0FDK7DWBX	TWC SERVICES - COLUMBIA 803-2529219 SC	1,041.08
11/18	11/18	2449398A3BLVBGQWE	PALMETTO SENTRY DARLINGTON SC	4.48
11/18	11/18	2469216A22XV9Z4TK	LOWES #02803* HARTSVILLE SC	44.43
11/19	11/19	2444500A4BLKJ44ZW	WM SUPERCENTER #7188 DARLINGTON SC	15.15
11/19	11/19	2469216A32XBBS1S2	LOWES #02803* HARTSVILLE SC	73.31
11/20	11/20	2449398A5BLVEBYN6	PALMETTO SENTRY DARLINGTON SC	15.51
11/20	11/20	2469216A42XX4LPV7	LOWES #02803* HARTSVILLE SC	73.38
11/25	11/25	2469216A92XYS617S	LOWES #02803* HARTSVILLE SC	12.94
11/26	11/26	2476790AALZRG8KX6	2446 CED 843-2928787 SC	112.67
JACQUELINE LYNN				
TOTAL			\$755.21	
11/21	11/21	2413746A6HEYLL1KY	PIGGLY WIGGLY #162 FLORENCE SC	755.21
JOHN D MORRIS				
TOTAL			\$289.36	
11/07	11/07	24445009R2X7STBTQ	DOLLAR GENERAL #19628 DARLINGTON SC	3.43
11/07	11/07	24692169P2X7D6LF5	LOWES #02803* HARTSVILLE SC	41.89
11/20	11/20	2443105A4RQEB2RS7	BELLINGER PARTS 0006120 DARLINGTON SC	7.94
11/26	11/26	2413746ABHEZS3B3	FASTENAL COMPANY 01SCDAR DARLINGTON SC	31.82
11/26	11/26	2471705AA7YH0YL5F	CE FLORENCE FLORENCE SC	78.09

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 Account Number: XXXXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/26	11/26	2471705AA7YH0YL5P	CE FLORENCE FLORENCE SC	35.59
11/26	11/26	2471705AA7YH0YL57	CE FLORENCE FLORENCE SC	62.53
11/27	11/27	2443565ABRE7W3VZG	FERGUSON ENT #28 844-872-3857 SC	7.55
11/27	11/27	2469216AE2XVELLKQ	PEE DEE WINNELSON CO FLORENCE SC	20.52
KAREN E KINLOCH				
TOTAL			\$111.75	
11/15	11/15	2444500A0BLN1YP	WM SUPERCENTER #7188 DARLINGTON SC	102.78
11/18	11/18	2422638A3BLH4DB15	WAL-MART #1135 HARTSVILLE SC	8.97
NICOLE JONES				
TOTAL			\$54.41	
11/21	11/21	2416407A631TAANTB	STAPLES 00104042 SUMTER SC	54.41
ANTONIO M THOMAS				
TOTAL			\$350.00	
11/13	11/13	24270749X0F4G7TBF	HARTSVILLE MEDICAL ASSO HARTSVILLE SC	350.00
LARRY JOHNSON				
TOTAL			\$55.30	
11/25	11/25	2461043AA09FQZ2YJ	THE HOME DEPOT #8580 FLORENCE SC	55.30
DON D DOGGETT				
TOTAL			\$893.74	
11/06	11/06	24226389PBLH4HB6L	WAL-MART #1135 HARTSVILLE SC	192.61
11/12	11/12	24137469X00XJ6X82	USPS PO 4538400550 HARTSVILLE SC	10.40
11/12	11/12	24445009XBLKD0HHJ	WM SUPERCENTER #1135 HARTSVILLE SC	29.94
11/13	11/13	24226389YBLH5XZM2	WAL-MART #1135 HARTSVILLE SC	129.35
11/20	11/20	2426979A5EJ5DZ6P8	BIZZELLS FOOD SPIRI HARTSVILLE SC	492.80
11/20	11/20	2444500A5BLKJDQRD	WM SUPERCENTER #2703 FLORENCE SC	38.64

\$51,352.55 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 12/28/19.
 PAYMENT OF AMOUNT IN DISPUTE \$133.28 NOT REQUIRED.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.667	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.