



PO Box 2360
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle
Closing Date:
11/03/19

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$64,803.69	Number of days in billing cycle	31
Payments and credits	66,120.06	Credit limit	333,000.00
Purchase and adjustments less refunds	60,406.14	Available credit	273,411.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	11/28/19
Balance 11/03/19	\$59,089.77	NEW MINIMUM PAYMENT DUE	2,947.00

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] \$63,541.74-	
10/28	10/28	F3939009D00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	63,541.74-
			MAGGIE BLACKMON	
			TOTAL [REDACTED] \$104.73	
10/29	10/29	24001759F2MM7XBAE	SCGOV866-340-7105DMV0031 BISHOPVILLE SC	104.73
			ROBBIE SMITH	
			TOTAL [REDACTED] 1522 \$3,160.37	
10/05	10/05	24431068P11H47YY7	EMBASSY SUITES RALEIGH C RALEIGH NC	574.17
10/09	10/09	24323008VMYBZG0RG	THE PRINTING INDUSTRY OF 704-357-1150 NC	225.00
10/15	10/15	24137469100Z1Q064	USPS PO 4529400501 FLORENCE SC	165.00
10/15	10/15	24445009100J6PTK5	DOLLAR TREE FLORENCE SC	26.93
10/15	10/15	248019790BLJK47GQ	PALMETTO PARTY FLORENCE SC	87.70
10/16	10/16	2413746915SXXKDL5	FASTRACK #3 DARLINGTON SC	260.21
10/16	10/16	242263892BLH1P6BK	WAL-MART #0630 FLORENCE SC	133.43
10/16	10/16	244921591RXY1RXEJ	PAYPAL *SCHEALTHOCC 402-935-7733 CA	587.10
10/16	10/16	2469216922XXQMGR3	PARTY CITY 898 FLORENCE SC	163.73
10/17	10/17	2413746922X8L6F6Y	FASTRACK #3 DARLINGTON SC	29.67
10/18	10/18	244921593RS0MVF82	PAYPAL *SCACTE 402-935-7733 SC	159.00
10/18	10/18	244921593RS0M8EY3	PAYPAL *SCACTE 402-935-7733 SC	159.00
10/18	10/18	244921593RS0N0R0W	PAYPAL *SCACTE 402-935-7733 SC	159.00

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
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[REDACTED]
INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
2,947.00	0.00	11/28/19	59,089.77	[REDACTED]	

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
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 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/20	10/20	242263896BLH2HJT8	WAL-MART #0630 FLORENCE SC	22.97
10/21	10/21	242263897BLH1JWEE	WAL-MART #0630 FLORENCE SC	191.34
10/21	10/21	2469216972Y0MRM5Q	PARTY CITY 898 FLORENCE SC	80.39
10/22	10/22	2422638982LR0PXGS	WAL-MART #7188 DARLINGTON SC	135.73
LILKENYA R JENKINS				
TOTAL XXXXXXXXXX \$683.32				
10/08	10/08	74492158TLXPN6XM7	HOTELBOOKINGSERVFEE 80072790 CREDIT	7.99-
10/11	10/11	24445008XBLJZG700	WM SUPERCENTER #1135 HARTSVILLE SC	203.16
10/11	10/11	24445008XEJ1MVORN	LITTLE CAESARS 1759 0003 HARTSVILLE SC	66.00
10/15	10/15	2413746912X8BFDED	OFFICE DEPOT #1214 800-463-3768 GA	62.19
10/16	10/16	244310692BM87FZYJ	HENDERSON SUPPLY CO HARTSVILLE SC	61.55
10/16	10/16	244450092BLKDYG93	WM SUPERCENTER #1135 HARTSVILLE SC	298.41
CARLITA S DAVIS				
TOTAL XXXXXXXXXX \$512.13				
10/03	10/04	24137468M00ZTP56T	BI-LO GROCERY #5587 DARLINGTON SC	64.35
10/07	10/07	74639238RS66JX0E3	SOUTH CAROLINA ASSOCIATION803-7988 CREDIT	200.00-
10/14	10/14	24055238Z2DKLP390	WALMART GROCERY 800-966-6546 AR	164.74
10/14	10/14	24445009000GH541B	DOLLARTREE DARLINGTON SC	14.04
10/14	10/14	24906418Z2BHV2N3	Dropbox*VFZS6TBG3ST2 888-4468396 CA	119.88
10/15	10/15	2405523902DZV57L2	WALMART GROCERY 800-966-6546 AR	45.77
10/15	10/15	242697991EJ59FDJL	BIZZELLS FOOD SPIRI HARTSVILLE SC	108.74
10/22	10/22	2405523972DZ6TW2L	WALMART GROCERY 800-966-6546 AR	86.53
10/30	10/30	24269799GEJ5403FJ	BIZZELLS FOOD SPIRI HARTSVILLE SC	108.08
B JANE HURSEY				
TOTAL XXXXXXXXXX \$801.14				
10/02	10/04	24001758L60H102SE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/07	10/07	24001758T60H0TW8H	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/14	10/14	24001759060H0ZY4K	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/14	10/14	24001759060H04GZ8	SLED BACKGROUND CHE 803-771-0131 SC	8.00
10/14	10/14	24001759060H04H2V	SLED BACKGROUND CHE 803-771-0131 SC	8.00
10/14	10/14	24001759060H107RM	SLED BACKGROUND CHE 803-771-0131 SC	8.00
10/14	10/14	24001759060H108P3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/15	10/15	242476091EJA86TQZ	BIBCOM 704-439-3900 NC	11.95
10/16	10/16	24001759260H0DYLE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	24001759260H0GLEQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	24001759260H0GLQK	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/18	10/18	24001759460H0S0B5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/18	10/18	24001759460H0S0H9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/18	10/18	24001759460H0S0LL	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/18	10/18	24001759460H0S0P7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/18	10/18	24001759460H0S0QZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/18	10/18	24001759460H0S08S	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/21	10/21	24001759760H0AJR7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/21	10/21	24001759760H0AK76	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/21	10/21	24001759760H07JJZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/22	10/22	24001759860H0DJM6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/22	10/22	244450098BLKGDLOD	WM SUPERCENTER #7188 DARLINGTON SC	29.19
10/23	10/23	24001759960H0NTFR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/23	10/23	24001759960H0NTQE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/23	10/23	24001759960H0NT89	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/23	10/23	24001759960H0NYEB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/24	10/24	24001759A60H0WYR2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/25	10/25	24001759B60H0ZWZV	SLED BACKGROUND CHE 803-771-0131 SC	8.00
10/28	10/28	24001759E60H0DJZ0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/28	10/28	24001759E60H0DWR1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/29	10/29	24001759F60H0KY04	SLED BACKGROUND CHE 803-771-0131 SC	26.00

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 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/29	10/29	24001759F60H0NTN8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/30	10/30	24001759G60H0WSM3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/31	10/31	24001759H60H1055M	SLED BACKGROUND CHE 803-771-0131 SC	26.00
DIANE SIGMON				
TOTAL			\$11,990.52	
10/02	10/04	24138298LJ391GNH4	PENSKE TRK LSG 033810 FLORENCE SC	998.56
10/03	10/04	24431068L2DKHPHA7	AMZN MKTP US*A480V29U3 AM AMZN.COM/BILL WA	1,549.20
10/03	10/04	24431068L2DJNGEY	AMZN MKTP US*5D02V95B3 AM AMZN.COM/BILL WA	30.23
10/03	10/04	24431068NWMPE3AYB	GUITARCENTER.COM INTERNE 866-498-7882 CA	393.30
10/04	10/04	24431068M617SBP12	ELECTRIDUCT INC 954-861-6305 FL	41.34
10/06	10/06	24692168P2XAZKFEP	AMZN Mktp US*313NN1OQ3 Amzn.com/bill WA	75.02
10/06	10/06	24692168P2XAZ20W1	AMZN Mktp US*HQ9OW5I43 Amzn.com/bill WA	193.28
10/06	10/06	24692168P2XB4Q1ZK	AMZN Mktp US*MT77M4DB3 Amzn.com/bill WA	62.59
10/08	10/08	24492158TLVSPBZP	BATCHGEO 5035759127 WA	99.00
10/08	10/08	24692168T2XERMX26	DTV*DIRECTV SERVICE 800-347-3288 CA	348.87
10/09	10/09	24226388V2LR3ZEQ8	WAL-MART #7188 DARLINGTON SC	17.50
10/09	10/09	24430998SBM586YVD	DRI*VMWARE my.vmware.com MN	1,199.85
10/09	10/09	24692168S2X71VPBV	Amazon.com*ZG61W4C13 Amzn.com/bill WA	80.35
10/15	10/15	243990090EMBYJSM3	BESTBUYCOM805648947459 888-BESTBUY MN	140.38
10/16	10/16	241382992J391GZAZ	PENSKE TRK LSG 033810 FLORENCE SC	1,024.47
10/16	10/16	2443106912DKA2W77	AMAZON.COM*EF5YV0HH3 AMZN AMZN.COM/BILL WA	117.98
10/16	10/16	244450092EHY2YFT6	STEP RESOURCES COMMUNICAT513-795-6000 OH	125.00
10/16	10/16	2469216912X87W45N	AMZN Mktp US*9Z3420CZ3 Amzn.com/bill WA	224.35
10/17	10/17	2490641922BMS7RRW	WEB*NETWORKSOLUTIONS 888-6429675 FL	18.96
10/18	10/18	2413746942X9EETBQ	OFFICE DEPOT #336 FLORENCE SC	82.14
10/18	10/18	24164079332N894R3	STAPLS7226249470000002 877-8267755 GA	20.51
10/18	10/18	2469216932XS5ZKQJ	LOWES #01120* FLORENCE SC	65.15
10/19	10/19	24164079531YDB2R9	STAPLS7226249470000001 877-8267755 GA	479.69
10/21	10/21	244921596RS41Y3JD	THESTAMPMAKER 888-451-7300 MI	47.10
10/22	10/22	244939898BLVEBYJN	PALMETTO SENTRY DARLINGTON SC	7.01
10/22	10/22	2469216972XBDM2RJ	SQ *FAHRENHEIT 225 Darlington SC	792.00
10/22	10/22	2469216982XGJSRAB	LOWES #01120* FLORENCE SC	67.54
10/23	10/23	2422638992LR1S7EP	WAL-MART #7188 DARLINGTON SC	47.88
10/24	10/24	2443106992DL6YLNLM	AMAZON.COM*370QO06I3 AMZN AMZN.COM/BILL WA	496.76
10/24	10/24	2469216992XQXE9SL	AMZN Mktp US*0V6W412P3 Amzn.com/bill WA	18.31
10/25	10/25	24138299BJ391HNB	PENSKE TRK LSG 033810 FLORENCE SC	960.49
10/25	10/25	24138299BJ391HNDX	PENSKE TRK LSG 033810 FLORENCE SC	1,021.47
10/25	10/25	24692169B2XEN9Z0G	SQ *FAHRENHEIT 225 Darlington SC	55.00
10/26	10/26	24906419B2Q3RH07Q	Whitepages 800-9529005 WA	4.99
10/28	10/28	24692169D2XSHHY2B	AMZN Mktp US*SU1KM29B3 Amzn.com/bill WA	151.53
10/28	10/28	24692169D2XX6PBP4	AMZN Mktp US*GV4LC0TX3 Amzn.com/bill WA	610.68
10/28	10/28	24692169D2XYBHER8	AMZN Mktp US*VX43J7U03 Amzn.com/bill WA	66.52
10/29	10/29	24445009FBLKLFKSD	WM SUPERCENTER #1135 HARTSVILLE SC	55.45
10/29	10/29	24692169E2XLERBQT	LOWES #02803* HARTSVILLE SC	192.08
10/31	10/31	24692169G2XFZYNQ5	APPLE.COM/BILL 866-712-7753 CA	7.99
ZENOBA EDWARDS				
TOTAL			\$633.17	
10/07	10/07	24137468T5SQP8FVW	HOBBY LOBBY #321 FLORENCE SC	44.99
10/08	10/08	24137468S5SQJ46NF	HOBBY LOBBY #321 FLORENCE SC	79.19
10/08	10/08	24226388SBLGYM57P	WAL-MART #0630 FLORENCE SC	21.47
10/11	10/11	24639238YS66E7F3P	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	150.00
10/14	10/14	24755428Z4PN0LVJY	HAMPTON INN AND SUITES 843-3322128 SC	200.48
10/14	10/14	2480197902M3R3H5Q	QUINCY'S FAMILY STEAKHOU FLORENCE SC	137.04
10/23	10/23	244310699M0RWHBS9	HYATT PLACE ATL/DULUTH DULUTH GA	240.28
10/23	10/23	244310699M0RWHJVL	HYATT PLACE ATL/DULUTH DULUTH GA	240.28
11/02	11/02	74431069JMOD8WJEK	HYATT PLACE ATL/DULUTH 77062396 CREDIT	240.28-
11/02	11/02	74431069JMOD8WJEQ	HYATT PLACE ATL/DULUTH 77062396 CREDIT	240.28-

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
MARISA M JOHNSON				
			TOTAL XXXXXXXXXX \$471.53	
10/21	10/21	243236097KALZ0PTN	TIEOUTLET COM 201-7677017 NJ	426.00
10/30	10/30	24164079G7DL379MJ	SUBWAY 00137711 DARLINGTON SC	45.53
PATRICIA TONEY				
			TOTAL XXXXXXXXXX \$30.00	
10/26	10/26	24692169B2XGMZWTF	VZWRLSS*PRPAY AUTOPAY 888-294-6804 FL	30.00
TINA A MOORE				
			TOTAL XXXXXXXXXX \$2,886.01	
10/03	10/04	24692168L2XQ9Y1XN	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	145.77
10/03	10/04	24692168L2XQ9Y1XY	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	145.77
10/03	10/04	24692168L2XQ9Y1Y6	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	145.77
10/16	10/16	2469216912XGGLEDA	AMZN Mktp US*OZ8RF0KG3 Amzn.com/bill WA	21.59
10/17	10/17	244273392LYPW4624	FOOD LION #1428 DARLINGTON SC	16.32
10/19	10/19	2469216942XBW2LBD	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	156.19
10/19	10/19	2469216942XBW2LGR	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	156.19
10/19	10/19	2469216942XBW2LKQ	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	156.19
10/23	10/23	74755429D4PRXZOW6	THE ROYAL PALM MIAMI MIAMI BEACH CREDIT	685.14
10/29	10/29	24755429F3VWS46S0	SCSBA ONLINE 803-7996607 SC	780.00
10/31	10/31	24060659GS66H30VA	AMERICAN ASSOC OF SCHOOL 703-8750700 VA	690.00
10/31	10/31	24431069HWESN79F8	AMERICAN AIR0012386521145 FORT WORTH TX	457.10
		02/12/20 1 AA Q	CHARLOTTE SAN DIEGO	
		2 AA Q	SAN DIEGO CHARLOTTE	
10/31	10/31	24431069HWESN797R	AMERICAN AIR0012386521047 FORT WORTH TX	457.10
		02/12/20 1 AA Q	CHARLOTTE SAN DIEGO	
		2 AA Q	SAN DIEGO CHARLOTTE	
10/31	10/31	24431069HWESP8PM0	AMERICAN AIR0010659260468 FORT WORTH TX	94.09
		10/31/19 1 AA Y	RVU FEE	
10/31	10/31	24431069HWESP8RFS	AMERICAN AIR0010659260656 FORT WORTH TX	78.43
		10/31/19 1 AA Y	RVU FEE	
10/31	10/31	24492159GLSG4LMTB	ALLIANZ TRAVEL INS ALLIANZINS.US VA	35.83
10/31	10/31	24492159GLSG4TY85	ALLIANZ TRAVEL INS ALLIANZINS.US VA	34.81
JAMES E MCELVEEN				
			TOTAL XXXXXXXXXX \$202.72	
10/20	10/20	2469216952XWV9BXT	DTV*DIRECTV SERVICE 800-347-3288 CA	85.99
10/23	10/23	242753998S66EXP8T	DECKER EQUIPMENT 800-7624899 MI	73.78
10/24	10/24	244921599RS8969VD	KEYBLANKSALES.COM WEB 856-218-4642 NJ	42.95
CORTNEY GEHRKE				
			TOTAL XXXXXXXXXX \$690.00	
10/30	10/30	24792629GPZD37ZLN	AMTRAK TELEP3032558556205 WASHINGTON DC	690.00
		12/03/19 1 2V Y	FLORENCE SC WASHINGTON,DC	
CHUCK MILLER				
			TOTAL XXXXXXXXXX \$997.10	
10/03	10/04	24226388M2LR85H45	WAL-MART #7188 DARLINGTON SC	65.04
10/04	10/04	24428068N01EKXW3Y	FATZ CAFE #25 FLORENCE SC	139.65
10/10	10/10	24445008WBLMGAAJ0	WM SUPERCENTER #7188 DARLINGTON SC	600.00
10/10	10/10	24445008WBLMGAPN	WM SUPERCENTER #7188 DARLINGTON SC	63.59
10/19	10/19	2469216942XBXXMP9	SPRINGHILL SUITES COLU COLUMBIA SC	128.82
CONNIE WINDHAM				
			TOTAL XXXXXXXXXX \$1,954.80	
10/05	10/05	24164078P31SJ7XM2	STAPLS7225764337000001 877-8267755 GA	969.88
10/10	10/10	24164078V32N958T0	STAPLS7225764337000002 877-8267755 GA	36.17
10/19	10/19	24164079531YP61EE	STAPLS7226266765000001 877-8267755 GA	747.28
10/24	10/24	24164079932N8JXSE	STAPLS7226266765000002 877-8267755 GA	36.17
10/25	10/25	24164079A320KZD57	STAPLS7226470364000001 877-8267755 GA	165.30

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 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
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Trans	Post	Reference Number	Description	Amount
SHANNON H FRASER				
TOTAL			\$33.72	
10/03	10/04	24431068L2DYHN1G5	AMAZON.COM*WG84K1K53 AMZN AMZN.COM/BILL WA	24.00
10/20	10/20	2443106952DZK13RN	AMAZON.COM*DY6CO7S43 AMZN AMZN.COM/BILL WA	10.56
10/23	10/23	7443106982D9RRVVDG	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT	0.84-
STEPHANIE H BRIDGES				
TOTAL			\$132.07	
10/29	10/29	24055239E2DKMY59	WALMART.COM 8009666546 800-966-6546 AR	108.01
10/29	10/29	24055239E2DKMY59	WALMART.COM 8009666546 800-966-6546 AR	24.06
ALLISON M BAKER				
TOTAL			\$636.19	
10/07	10/07	24137468T0188TBT2	TJ MAXX #860 FLORENCE SC	83.62
10/25	10/25	24755429B7LXWRASR	EMBASSY SUITES MYRTLE BEACH SC	552.57
NANCY L GARDNER				
TOTAL			\$1,485.88	
10/08	10/08	24226388SBLH3PDQ2	WAL-MART #1135 HARTSVILLE SC	22.79
10/19	10/19	2469216942XB1DQZX	CENTRAL REST PRODUCTS 800-222-5107 IN	1,449.05
10/20	10/20	2444500962X8404B3	DOLLAR-GENERAL #7093 HARTSVILLE SC	14.04
JULIE MAHN				
TOTAL			\$653.63	
10/04	10/04	74755428T50X84K0A	123*123SIGNUP - CUSTOMER San Jose CREDIT	400.00-
10/11	10/11	24122548XMLWXW5ST	BP#8246480CIRCLE K ST 27 AUGUSTA GA	19.60
10/11	10/11	24122548XMLWXW5WK	BP#8246480CIRCLE K ST 27 AUGUSTA GA	20.48
10/11	10/11	24164058XRBH1VPSS	EXXONMOBIL 48314009 HARTSVILLE SC	74.30
10/13	10/13	24122548ZMLWYSG4V	BP#1720986CKW 2211928 ATLANTA GA	38.97
10/13	10/13	24122548ZMLWYSG65	BP#1720986CKW 2211928 ATLANTA GA	31.50
10/13	10/13	24164058ZRBGWYJ70	EXXONMOBIL 48314009 HARTSVILLE SC	10.00
10/13	10/13	24164078ZWVFNAYXV	RACEWAY 6749 42267492 AIKEN SC	15.00
10/13	10/13	24755428ZMAH9GDEH	EMBASSY SUITES ATLA BK ATLANTA GA	70.00
10/13	10/13	24755428ZMAH9GE2Q	EMBASSY SUITES ATLA BK ATLANTA GA	70.00
10/14	10/14	24164078Z0GYNYR67	ENTERPRISE RENT-A-CAR HARTSVILLE SC	355.69
10/14	10/14	24164078Z0GYNYR8J	ENTERPRISE RENT-A-CAR HARTSVILLE SC	316.45
10/16	10/16	2444500922X7S3YJ0	DOLLAR-GENERAL #3127 HARTSVILLE SC	31.64
COREY LEWIS				
TOTAL			\$1,672.78	
10/10	10/10	74164078V31T7TNGY	STAPLS7215440684005001 ATLANTA G CREDIT	9.55-
10/10	10/10	74164078V31T7TNHG	STAPLS7215440684006001 ATLANTA G CREDIT	1.12-
10/11	10/11	24445008XBLJZGG8E	WM SUPERCENTER #1135 HARTSVILLE SC	157.06
10/16	10/16	244310692WESN8RVB	AMERICAN AIR0012383826289 FORT WORTH TX	239.79
		02/12/20 1 AA B	CHARLOTTE HOUSTON	
		2 AA B	HOUSTON FORT WORTH	
		3 AA B	FORT WORTH CHARLOTTE	
10/16	10/16	244310692WESN8RVK	AMERICAN AIR0012383826290 FORT WORTH TX	239.79
		02/12/20 1 AA B	CHARLOTTE HOUSTON	
		2 AA B	HOUSTON FORT WORTH	
		3 AA B	FORT WORTH CHARLOTTE	
10/16	10/16	244921591LWBQ1QKL	ALLIANZ TRAVEL INS ALLIANZINS.US VA	47.26
10/22	10/22	2405523972DKRG8QV	WALMART GROCERY 800-966-6546 AR	55.81
10/23	10/23	24137469A0100B1XS	TRACTOR SUPPLY CO #5509 615-440-4600 TN	891.59
10/30	10/30	24055239F2DKX4RSS	WALMART GROCERY 800-966-6546 AR	66.18
11/01	11/01	F3939009H000SO305	MISCELLANEOUS ADJUSTMENT	14.03-
TIM A NEWMAN				
TOTAL			\$964.31	
10/04	10/04	24040838PS66FFWBS	HILTON COLUMBIA CENTER COLUMBIA SC	248.82
10/22	10/22	244310698WESP2YYX	AMERICAN AIR0010274988699 FORT WORTH TX	30.00
		10/22/19 1 AA Y	EBC FEE	
10/22	10/22	2486948987MALBATZ	TAXI SVC MIAMI MIAMI FL	40.25
10/25	10/25	24001759BBM3X7SJS	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	27.00

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10/25	10/25	24431069BWESNZR00	AMERICAN AIR0010275189030 FORT WORTH TX	30.00
		10/25/19 1 AA Y	EBC FEE	
10/26	10/26	24755429Q4EF5H6EM	THE ROYAL PALM MIAMI MIAMI BEACH FL	588.24
			MICHAEL D GAINEY	
			TOTAL XXXXXXXXXX \$354.59	
10/03	10/04	24431068MBM85JYS1	HENDERSON SUPPLY CO HARTSVILLE SC	3.02
10/04	10/04	24431068NBM87FZXY	HENDERSON SUPPLY CO HARTSVILLE SC	53.98
10/07	10/07	24692168R2XWGN2S0	LOWES #02803* HARTSVILLE SC	58.26
10/08	10/08	24431068SBM8D739L	HENDERSON SUPPLY CO HARTSVILLE SC	33.61
10/09	10/09	24431068VBM85JYVM	HENDERSON SUPPLY CO HARTSVILLE SC	10.78
10/09	10/09	24692168S2Y1AR5NZ	LOWES #02803* HARTSVILLE SC	13.96
10/09	10/09	24692168S2Y1AR5VW	LOWES #02803* HARTSVILLE SC	2.79
10/11	10/11	24760628XDMP4AJBM	GRAHAMS LOCKSMITH INC HARTSVILLE SC	4.86
10/24	10/24	2469216992XEEJY6W	LOWES #02803* HARTSVILLE SC	17.43
10/25	10/25	24326889B173NB6BX	ADVANCE AUTO PARTS #5560 HARTSVILLE SC	16.19
10/28	10/28	24269759DS66GNS5P	NORTHSIDE AUTO PARTS HARTSVILLE SC	25.98
10/28	10/28	24692169D2XX970GD	LOWES #02803* HARTSVILLE SC	30.07
10/31	10/31	24431069HBM8D73BH	HENDERSON SUPPLY CO HARTSVILLE SC	9.71
10/31	10/31	24431069HBM8D739P	HENDERSON SUPPLY CO HARTSVILLE SC	3.73
10/31	10/31	24431069H2M5P1N9T	GATEWAY SUPPLY COMPANY HARTSVILLE SC	51.59
11/01	11/01	24122549HMLX1F4TQ	BP#4937546HIGH HILL BP DARLINGTON SC	10.00
11/01	11/01	24431059JRQEBT7MK	O'REILLY AUTO PARTS 1818 HARTSVILLE SC	8.63
			LYNETTE RAE JORDAN	
			TOTAL XXXXXXXXXX \$5,169.11	
10/02	10/04	24431068LWESNGA0L	AMERICAN AIR0012381301100 FORT WORTH TX	332.49
		10/26/19 1 AA B	CHARLOTTE CHICAGO	
		2 AA B	CHICAGO LOUISVILLE	
		3 AA B	LOUISVILLE CHICAGO	
		4 AA B	CHICAGO CHARLOTTE	
10/02	10/04	24431068LWESNGA0Q	AMERICAN AIR0012381301099 FORT WORTH TX	332.49
		10/26/19 1 AA B	CHARLOTTE CHICAGO	
		2 AA B	CHICAGO LOUISVILLE	
		3 AA B	LOUISVILLE CHICAGO	
		4 AA B	CHICAGO CHARLOTTE	
10/02	10/04	24431068LWESNGA0W	AMERICAN AIR0012381301101 FORT WORTH TX	332.49
		10/26/19 1 AA B	CHARLOTTE CHICAGO	
		2 AA B	CHICAGO LOUISVILLE	
		3 AA B	LOUISVILLE CHICAGO	
		4 AA B	CHICAGO CHARLOTTE	
10/02	10/04	24431068LWESNGA1E	AMERICAN AIR0012381301102 FORT WORTH TX	332.49
		10/26/19 1 AA B	CHARLOTTE CHICAGO	
		2 AA B	CHICAGO LOUISVILLE	
		3 AA B	LOUISVILLE CHICAGO	
		4 AA B	CHICAGO CHARLOTTE	
10/04	10/04	24431068M0RXARKAZ	LRP PUBLICATIONS 561-622-6520 FL	649.00
10/09	10/09	24445008V00HVQKPX	DOLLARTREE DARLINGTON SC	36.30
10/10	10/10	24226388WBLH25ADW	WAL-MART #0630 FLORENCE SC	143.80
10/19	10/19	2475542954EDNTE4N	HAMPTON INN AND SUITES 864-6992222 SC	186.45
10/23	10/23	2475542993VSZZFSW	INSTITUTE FOR EDUCATIONAL800-2608180 WA	259.00
10/23	10/23	2475542993VSZZFTB	INSTITUTE FOR EDUCATIONAL800-2608180 WA	259.00
10/23	10/23	2475542993VSZZFTK	INSTITUTE FOR EDUCATIONAL800-2608180 WA	259.00
10/23	10/23	2475542993VSZZFTV	INSTITUTE FOR EDUCATIONAL800-2608180 WA	259.00
10/23	10/23	2475542993VSZZFV4	INSTITUTE FOR EDUCATIONAL800-2608180 WA	259.00
10/26	10/26	24431069QWESNFS8V	AMERICAN AIR0010275257382 FORT WORTH TX	30.00
		10/26/19 1 AA Y	EBC FEE	
10/26	10/26	24431069QWESNFS9D	AMERICAN AIR0010275257386 FORT WORTH TX	30.00
		10/26/19 1 AA Y	EBC FEE	
10/26	10/26	24431069QWESNFS9M	AMERICAN AIR0010275257391 FORT WORTH TX	30.00

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		10/26/19 1 AA Y	EBC FEE	
10/26	10/26	24431069QWESNFS9X	AMERICAN AIR0010275257394 FORT WORTH TX	30.00
		10/26/19 1 AA Y	EBC FEE	
10/30	10/30	24001759GBM3RERJG	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	35.00
10/30	10/30	24431069GWESP995R	AMERICAN AIR0010275518333 FORT WORTH TX	30.00
		10/30/19 1 AA Y	EBC FEE	
10/30	10/30	24431069GWESP996H	AMERICAN AIR0010275518336 FORT WORTH TX	30.00
		10/30/19 1 AA Y	EBC FEE	
10/30	10/30	24431069GWESP996T	AMERICAN AIR0010275518338 FORT WORTH TX	30.00
		10/30/19 1 AA Y	EBC FEE	
10/30	10/30	24431069GWESP9960	AMERICAN AIR0010275518335 FORT WORTH TX	30.00
		10/30/19 1 AA Y	EBC FEE	
10/30	10/30	24692169G2XLB2GZA	GALT HOUSE HOTEL LOUISVILLE KY	626.80
10/30	10/30	24692169G2XLB2GZ2	GALT HOUSE HOTEL LOUISVILLE KY	626.80
			CARLA A WATFORD	
			TOTAL XXXXXXXXXX \$296.62	
10/17	10/17	244450093BLN6KP1B	WM SUPERCENTER #7188 DARLINGTON SC	200.15
11/01	11/01	24445009JBLNM43RF	WM SUPERCENTER #7188 DARLINGTON SC	90.29
11/01	11/01	24445009JBLNM43V3	WM SUPERCENTER #7188 DARLINGTON SC	6.18
			KIMBERLY S MASON	
			TOTAL XXXXXXXXXX \$858.18	
10/02	10/04	24137468L5SE9GLPE	HOBBY LOBBY #321 FLORENCE SC	32.01
10/03	10/04	24226388MBLGZV0VV	WAL-MART #0630 FLORENCE SC	21.11
10/04	10/04	24164078N7DL1DJZP	SUBWAY 00137711 DARLINGTON SC	44.00
10/04	10/04	24431068N2M64QY8J	BOJANGLES 870 DARLINGTON SC	120.80
10/08	10/08	24226388S2LR73T5T	WAL-MART #7188 DARLINGTON SC	96.09
10/08	10/08	24445008SBLMFLG0Y	WM SUPERCENTER #630 FLORENCE SC	89.73
10/11	10/11	24164078X7DL9WLX6	SUBWAY 00137711 DARLINGTON SC	36.30
10/12	10/12	24445008YBLN82WHR	WM SUPERCENTER #630 FLORENCE SC	8.62
10/12	10/12	24445008YBLN82WNV	WM SUPERCENTER #1135 HARTSVILLE SC	162.22
10/12	10/12	24692168Y2XETKYGX	LOWES #01120* FLORENCE SC	131.70
10/17	10/17	244450093BLN6KPEF	WM SUPERCENTER #7188 DARLINGTON SC	76.33
10/23	10/23	244450099BLN8T81T	WM SUPERCENTER #7188 DARLINGTON SC	39.27
			AUDREY CHILDERS	
			TOTAL XXXXXXXXXX \$475.05	
10/09	10/09	24643728S0VYQTF92	FLOWER BASKETS BY BECKY DARLINGTON SC	21.60
10/21	10/21	242263897BLH1J88B	WAL-MART #1135 HARTSVILLE SC	21.39
10/23	10/23	2443106982DL57WKM	AMAZON.COM*CB3Y89613 AMZN AMZN.COM/BILL WA	76.53
10/24	10/24	2443106992DZVEJPT	AMAZON.COM*1J6Y86L93 AMZN AMZN.COM/BILL WA	210.25
10/24	10/24	2469216992XG61VT0	AMZN Mktp US*Q972Q7WZ3 Amzn.com/bill WA	107.34
10/28	10/28	24181959ES66K0PA0	SCMEP 803-2526976 SC	75.00
10/28	10/28	74431069D2D9LQHV2	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT	210.25-
10/28	10/28	74431069D2D9NP0YE	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT	59.67-
10/29	10/29	24137469F5SE0AM1S	HOBBY LOBBY #321 FLORENCE SC	88.43
10/29	10/29	24164079E2LR7XXW9	TARGET 00014522 FLORENCE SC	58.22
10/31	10/31	24226389H2LR76T9S	WAL-MART #7188 DARLINGTON SC	86.21
			C MATTHEW FERGUSON	
			TOTAL XXXXXXXXXX \$2,064.65	
10/07	10/07	24445008TBLMGXZBL	WM SUPERCENTER #7188 DARLINGTON SC	45.99
10/07	10/07	24445008T2X7TBK0E	DOLLAR GENERAL #19628 DARLINGTON SC	11.34
10/09	10/09	74431068V2LY2X68J	FISCAL AFFAIRS CASHIER ORANGEBURG CREDIT	140.00-
10/14	10/14	24060658ZS66E8KQV	CAREERECO 770-4027520 GA	250.00
10/15	10/15	244921590JHVRYMSW	PERC EDUCATION FAIR HTTPWWW.PERC PA	750.00
10/18	10/18	244450094BLNJM2TK	WM SUPERCENTER #7188 DARLINGTON SC	43.38
10/18	10/18	24493989311GX5BGW	THE ALIDA HOTEL SAVANNAH GA	436.01
10/18	10/18	24493989311GX5BH4	THE ALIDA HOTEL SAVANNAH GA	436.01
10/21	10/21	2469216962XNR9PYG	ETS*Test Preparation orderfind.com NJ	31.92
10/25	10/25	24001759A5SZNPATD	ASU CAREER DEVELOPMENT BOONE NC	200.00

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DAWN JOHNSON				
TOTAL			\$5,639.76	
10/03	10/04	24164058MB01DHH7E	EXXONMOBIL 47810767 FLORENCE SC	28.20
10/08	10/08	24692168T2XFWFKLJ	AMZN Mktp US*EC9TJ9083 Amzn.com/bill WA	1,376.50
10/09	10/09	24258028S0FXP4P7F	THE WEBSTAIRANT STORE 717-392-7472 PA	381.19
10/09	10/09	24692168S2Y1DYWZK	AMZN Mktp US*GA5575123 Amzn.com/bill WA	1,376.50
10/11	10/11	24692168W2XB3D8XX	AMZN Mktp US*666Z033Y3 Amzn.com/bill WA	1,608.80
10/11	10/11	24692168W2XQAWN3Z	AMZN Mktp US*2J9UF9BD3 Amzn.com/bill WA	310.96
10/15	10/15	240731491S66ENP1P	BREAKERS RESORT SOUTH MYRTLE BEACH SC	465.38
10/24	10/24	24801979ARDQ4ZH5Z	CRUIZERS 9 HARTSVILLE SC	32.21
10/25	10/25	24692169A2X82F78X	LOWES #01038* ROCKINGHAM NC	20.02
10/30	10/30	24755429G3VWWXWE3	SCHOOL NUTRITION ASSO SC 803-7348193 SC	40.00
ALLISON M BAKER				
TOTAL			\$1,356.48	
10/03	10/04	24755428M4E94E74F	EMBASSY SUITES 843-4490006 SC	144.47
10/15	10/15	2416407902LR7AL2B	TARGET 00014522 FLORENCE SC	244.23
10/15	10/15	244450091BLN3WSFB	WM SUPERCENTER #7188 DARLINGTON SC	41.75
10/16	10/16	24164079131XRK4PX	STAPLS7226143699000001 877-8267755 GA	228.63
10/20	10/20	2443106952DKE20G9	BOOKSAMILLION.COM 800-201-3550 AL	137.07
10/20	10/20	2469216952X4M1TZV	BARNES&NOBLE.COM-BN 800-843-2665 NY	219.76
10/22	10/22	24164079732N6KHZX	STAPLS7226143699000002 877-8267755 GA	20.40
10/22	10/22	2469216972XKDQ6AXM	BARNES&NOBLE.COM-BN 800-843-2665 NY	31.30
10/28	10/28	24226389E2LR0BKKL	WAL-MART #7188 DARLINGTON SC	217.19
10/31	10/31	24431069G2DYRWAZE	BOOKSAMILLION.COM 800-201-3550 AL	71.68
PATRICIA HUNTER				
TOTAL			\$5,154.54	
10/04	10/04	24431068NBM87FZWM	HENDERSON SUPPLY CO HARTSVILLE SC	35.39
10/04	10/04	24692168M2XYG0LHZ	LOWES #02803* HARTSVILLE SC	92.38
10/04	10/04	24692168M2Y1BXWVPV	LOWES #02803* HARTSVILLE SC	43.56
10/07	10/07	24435658T61EA8HN6	UNITED REFRIG INC 488 FLORENCE SC	68.58
10/07	10/07	24445008THEV84VAP	BAKER DISTRIBUTING #570 FLORENCE SC	124.51
10/08	10/08	24692168T2XF83DMP	LOWES #02803* HARTSVILLE SC	67.52
10/08	10/08	24692168T2XKE2DEF	LOWES #02803* HARTSVILLE SC	21.91
10/09	10/09	24226388V2LR4YLGW	WAL-MART #7188 DARLINGTON SC	13.71
10/10	10/10	24435658W61EAELXY	UNITED REFRIG INC 488 FLORENCE SC	143.10
10/11	10/11	24744558XFDK7DN1J	TWC SERVICES - COLUMBIA 803-2529219 SC	1,756.67
10/14	10/14	244939890BLVBGQXS	PALMETTO SENTRY DARLINGTON SC	33.66
10/14	10/14	244939890BLVBGQZQ	PALMETTO SENTRY DARLINGTON SC	25.90
10/14	10/14	24692168Z2X5TET0B	LOWES #02803* HARTSVILLE SC	35.04
10/16	10/16	2469216912XJA0VW2	LOWES #02803* HARTSVILLE SC	60.22
10/17	10/17	24435659361E9ZQN1	UNITED REFRIG INC 488 FLORENCE SC	169.30
10/17	10/17	2469216922Y09JHQT	LOWES #02803* HARTSVILLE SC	24.28
10/18	10/18	2469216932XN8ZBJG	LOWES #02803* HARTSVILLE SC	92.79
10/18	10/18	2469216932XN8ZBJR	LOWES #02803* HARTSVILLE SC	42.03
10/18	10/18	2469216932XS56Y1Q	LOWES #02803* HARTSVILLE SC	64.56
10/21	10/21	24435659761EA5FZS	UNITED REFRIG INC 488 FLORENCE SC	236.93
10/21	10/21	2469216962XGSDQKL	LOWES #02803* HARTSVILLE SC	34.34
10/21	10/21	247679097ESW97JWW	2446 CED 843-2928787 SC	952.29
10/22	10/22	2469216972X5TSP56	LOWES #02803* HARTSVILLE SC	172.32
10/23	10/23	244939899BLVFAF4Q	PALMETTO SENTRY DARLINGTON SC	26.06
10/23	10/23	2469216982XTKXB02	LOWES #02803* HARTSVILLE SC	43.53
10/25	10/25	24435659B61E9K618	UNITED REFRIG INC 488 FLORENCE SC	102.60
10/25	10/25	24692169A2Y1MG8WF	LOWES #02803* HARTSVILLE SC	18.88
10/25	10/25	24744559BFDK7DKGR	TWC SERVICES - COLUMBIA 803-2529219 SC	409.89
10/28	10/28	24692169D2XV60HML	LOWES #02803* HARTSVILLE SC	97.31
10/29	10/29	24226389F2LR3V6Z0	WAL-MART #7188 DARLINGTON SC	9.05
10/29	10/29	24692169F2XTWDJWF	LOWES #02803* HARTSVILLE SC	47.13
10/31	10/31	24692169G2XN4V56E	LOWES #02803* HARTSVILLE SC	89.10

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RUDELL DUBOSE				
TOTAL			\$385.19	
10/15	10/15	2413746912X9PXPMPN	OFFICE DEPOT #336 FLORENCE SC	287.07
10/15	10/15	244450091BLN3WSVZ	WM SUPERCENTER #630 FLORENCE SC	98.12
MELINDA BROWN				
TOTAL			\$363.35	
10/05	10/05	24445008PBLN6QQXF	WM SUPERCENTER #630 FLORENCE SC	63.92
10/09	10/09	24226388VBLH22K94	WAL-MART #0630 FLORENCE SC	72.43
10/10	10/10	24137468V8PXVB935	KRISPY KREME #543 FLORENCE SC	187.00
10/18	10/18	2471705947LVN9S7V	IBT IIS FINGERPRINT COM 217-7932080 TN	40.00
JACQUELINE LYNN				
TOTAL			\$198.66	
11/02	11/02	24692169J2XR4Z2ZL	PARTY CITY 1002 973-453-8600 IL	198.66
JOHN D MORRIS				
TOTAL			\$967.88	
10/07	10/07	24760628T8PQNY9PK	H AND S FLOORS darlington SC	30.24
10/08	10/08	24431058TRQEB2RS8	BELLINGER PARTS 0006120 DARLINGTON SC	15.49
10/09	10/09	24137468VHEYPJM73	FASTENAL COMPANY 01SCDAR DARLINGTON SC	19.01
10/10	10/10	24231688WBLHXQKBS	HARBOR FREIGHT TOOLS 264 FLORENCE SC	259.18
10/10	10/10	24493988WBLVFAF4H	PALMETTO SENTRY DARLINGTON SC	13.38
10/10	10/10	24717058V7Y30XZLB	CE FLORENCE FLORENCE SC	16.41
10/11	10/11	24801978XBLZWF2QP	AGRI SUPPLY - FLORENCE FLORENCE SC	97.14
10/14	10/14	244939890BLVBGQYJ	PALMETTO SENTRY DARLINGTON SC	8.39
10/15	10/15	244939891BLVDDE31	PALMETTO SENTRY DARLINGTON SC	9.60
10/15	10/15	244939891BLVDDE39	PALMETTO SENTRY DARLINGTON SC	29.04
10/16	10/16	241374692016G3PHG	TRACTOR SUPPLY #2233 DARLINGTON SC	38.85
10/16	10/16	2471705917Y4WEFXE	CE FLORENCE FLORENCE SC	73.11
10/17	10/17	244939893BLVH7GBB	PALMETTO SENTRY DARLINGTON SC	13.24
10/21	10/21	2460794978ABHGTDN	DARLINGTON AUTO PARTS DARLINGTON SC	37.08
10/22	10/22	2460794988ABHKV2Q	DARLINGTON AUTO PARTS DARLINGTON SC	83.58
10/23	10/23	244450099BLN8T8RG	WM SUPERCENTER #7188 DARLINGTON SC	41.84
10/24	10/24	244310599RQEB2RSA	BELLINGER PARTS 0006120 DARLINGTON SC	19.79
10/25	10/25	24493989BBLVK4HD0	PALMETTO SENTRY DARLINGTON SC	69.23
10/25	10/25	24493989BBLVK4HD8	PALMETTO SENTRY DARLINGTON SC	12.19
10/31	10/31	24692169G2XN4V52V	LOWES #02803* HARTSVILLE SC	35.81
11/01	11/01	24028209HS66D2V7V	BRAMLETT'S SMALL ENGINE DARLINGTON SC	45.28
EDDIE L SHULER				
TOTAL			\$275.87	
10/23	10/23	2476501985S8EVL9D	LAMB'S PRODUCE & PLANT FLORENCE SC	94.00
10/24	10/24	24226389A2LR6P0EX	WAL-MART #7188 DARLINGTON SC	40.16
10/24	10/24	24445009ABLN8S9J7	WM SUPERCENTER #7188 DARLINGTON SC	136.31
10/24	10/24	24445009A00RDV5A2	DOLLARTREE DARLINGTON SC	5.40
KAREN E KINLOCH				
TOTAL			\$36.46	
10/28	10/28	24226389E2LR0VS0K	WAL-MART #7188 DARLINGTON SC	36.46
ANTONIO M THOMAS				
TOTAL			\$617.66	
10/03	10/04	24326888M173NQDD5	ADVANCE AUTO PARTS #5560 HARTSVILLE SC	205.18
10/26	10/26	24692169B2XNHG9BN	MARRIOTT NORTH CHARLES NORTH CHARLES SC	412.48
LARRY JOHNSON				
TOTAL			\$321.55	
10/03	10/04	24445008MBLJS172F	WM SUPERCENTER #1135 HARTSVILLE SC	36.91
10/12	10/12	24164078Y3226NK0V	STAPLS7225517558000001 877-8267755 GA	48.64
10/18	10/18	24210739460ZTBAF2	ELEARNING AMERICAN HEART 888-242-8883 TX	219.38
10/18	10/18	7475542944PPEAGTF	Doubletree Myrtle Beach MYRTLE BE CREDIT	121.96-
10/18	10/18	7475542944PPEAH9R	Doubletree Myrtle Beach MYRTLE BE CREDIT	121.96-
10/21	10/21	248019798MSWFQHDD	QUALITY INN 8037897100 SC	113.49

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
10/22	10/22	2422638982LR2WLVG	WAL-MART #7188 DARLINGTON SC	39.22
10/23	10/23	244273399LM7SPBAZ	CHICK-FIL-A #00168 FLORENCE SC	85.70
11/01	11/01	24013399H004G251R	GROUCHOS DELI HARTSVILLE HARTSVILLE SC	22.13
BRIAN HICKMAN				
			TOTAL XXXXXXXXXX \$399.40	
11/01	11/01	24692169H2XH1DXEP	LEARNING A-Z, LLC 866-889-3729 TX	399.40
DON D DOGGETT				
			TOTAL XXXXXXXXXX \$2,196.70	
10/07	10/07	24692168T2X6B7QXH	THE UPS STORE #0392 FLORENCE SC	73.05
10/09	10/09	24040838SS66HMAR7	NEW SOUTH SHIRTS 843-9820170 SC	111.24
10/09	10/09	24445008VBLJSPQ7P	WM SUPERCENTER #1135 HARTSVILLE SC	151.42
10/17	10/17	242316893BLGXP846	PIZZA HUT #31178 HARTSVILLE SC	115.50
10/17	10/17	244450093BLKFR6Y	WM SUPERCENTER #1135 HARTSVILLE SC	126.97
10/18	10/18	2469216932XWAAJP6	IN *ALLEYWAY PRINTING LLC843-3099392 SC	253.44
10/22	10/22	24137469800YQZ8R8	BI-LO GROCERY #5032 HARTSVILLE SC	98.33
10/22	10/22	242263898BLH5WRXE	WAL-MART #1135 HARTSVILLE SC	29.84
10/22	10/22	244450098BLKGE93V	WM SUPERCENTER #1135 HARTSVILLE SC	709.76
10/24	10/24	24445009ABLKGKYQL	WM SUPERCENTER #1135 HARTSVILLE SC	223.51
10/25	10/25	74455019A43A47TRN	WAL-MART #1135 SE2 HARTSVILLE CREDIT	125.25
10/28	10/28	24137469E2X8FMPMW	OFFICE DEPOT #336 FLORENCE SC	145.79
10/31	10/31	24445009HBLKGWLDP	WM SUPERCENTER #1135 HARTSVILLE SC	155.33
10/31	10/31	24792629H2LSR378R	ROSES #42 HARTSVILLE SC	127.77

\$58,956.49 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 11/28/19.
 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.