



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/03/19

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$81,307.52	Number of days in billing cycle	30
Payments and credits	81,174.24	Credit limit	333,000.00
Purchase and adjustments less refunds	64,670.41	Available credit	261,149.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	10/28/19
Balance 10/03/19	\$64,803.69	NEW MINIMUM PAYMENT DUE	3,233.00

**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] \$80,027.23-</b>	
08/08	09/19	F39390086000ST262	PURCHASE REVERSAL	814.16-
08/08	09/19	F39390086000ST262	PURCHASE REVERSAL	657.36-
09/28	09/28	F3939008E00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	78,555.71-
			<b>MAGGIE BLACKMON</b>	
			<b>TOTAL [REDACTED] \$456.57</b>	
09/06	09/06	24755427S4PAYML73	HILTON HOTELS 843-4495000 SC	133.28
09/06	09/06	24755427T8GQYMA4A	SCASBO 803-6087124 SC	305.00
09/30	09/30	24001758JBMA7QMJE	SCGOV866-340-7105DMV0016 HARTSVILLE SC	18.29
			<b>ROBBIE SMITH</b>	
			<b>TOTAL [REDACTED] \$999.72</b>	
09/04	09/04	24492157PS18GZEGK	ACTE 703-683-3111 VA	80.00
09/12	09/12	24492157ZS0LLPFS0	ACTE 703-683-3111 VA	475.00
09/19	09/19	244450087BLJRB0WG	WM SUPERCENTER #630 FLORENCE SC	444.72
			<b>LILKENYA R JENKINS</b>	
			<b>TOTAL [REDACTED] \$1,133.50</b>	
09/19	09/19	244921586S0XEENBNG	PAYPAL *PSAE 402-935-7733 SC	275.00
09/19	09/19	244921586S0XE4Q09	PAYPAL *PSAE 402-935-7733 SC	275.00
09/20	09/20	244921587LSNDVB22	HOTELBOOKINGSERVFEE 8007279059 UT	7.99

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
3,233.00	0.00	10/28/19	64,803.69	[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
09/20	09/20	2469216872X95AMBX	HOTEL*SPARTANBURG MARR 800-774-2354 CT	364.48
09/23	09/23	24445008BBLKJF6E	WM SUPERCENTER #1135 HARTSVILLE SC	85.27
09/24	09/24	24445008QBLLGZZRT	WM SUPERCENTER #1135 HARTSVILLE SC	125.76
<b>CARLITA S DAVIS</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$3,096.10</b>				
09/09	09/09	24445007X2X6P767E	DOLLAR GENERAL #11443 DARLINGTON SC	92.25
09/10	09/10	24055237X2DKHAL85	WALMART GROCERY 800-966-6546 AR	24.31
09/10	09/10	24055237X2DKX8GD8	WALMART GROCERY 800-966-6546 AR	193.51
09/10	09/10	24137467Y00Y0BPDP	BI-LO GROCERY #5032 HARTSVILLE SC	42.78
09/16	09/16	2480197845SB2Z8SR	STEFANO'S ITALIAN RESTAU FLORENCE SC	83.44
09/17	09/17	2405523842DZ13P4D	WALMART GROCERY 800-966-6546 AR	128.53
09/25	09/25	24055238Q2DK0QL4N	WALMART GROCERY 800-966-6546 AR	95.65
09/25	09/25	24055238Q2DYXGN4Y	WALMART GROCERY 800-966-6546 AR	30.38
09/25	09/25	24164078D7DL73A17	SUBWAY 00137711 DARLINGTON SC	344.49
09/25	09/25	24164078Q320KKBDT	STAPLS7225314455000001 877-8267755 GA	71.70
09/25	09/25	24692168D2XFW8H8X	DICKEYS SC-715 FLORENCE SC	542.50
09/27	09/27	24639238ES66JDA9E	SOUTH CAROLINA ASSOCIATION803-7988380 SC	250.00
09/27	09/27	24639238ES66JDE6E	SOUTH CAROLINA ASSOCIATION803-7988380 SC	250.00
09/27	09/27	24639238ES66JD5J9	SOUTH CAROLINA ASSOCIATION803-7988380 SC	250.00
09/30	09/30	24801978J5SB2Z8V4	STEFANO'S ITALIAN RESTAU FLORENCE SC	64.68
10/01	10/01	24137468K00YJRFJ3	BI-LO GROCERY #5587 DARLINGTON SC	91.20
10/01	10/01	24445008KBLJRPX01	WM SUPERCENTER #1135 HARTSVILLE SC	30.91
10/01	10/01	24445008KBLJRPX22	WM SUPERCENTER #7188 DARLINGTON SC	73.43
10/02	10/02	24055238K2DYXX1X1	WALMART GROCERY 800-966-6546 AR	112.50
10/02	10/02	24137468L00YLM7M	BI-LO GROCERY #5587 DARLINGTON SC	274.34
10/02	10/02	24692168K2XTKHBE6	SQ *FAHRENHEIT 225 Darlington SC	49.50
<b>B JANE HURSEY</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$2,203.76</b>				
09/03	09/04	24001757P60H0ZWB3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/03	09/04	24001757P60H0ZWQD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/03	09/04	24001757P60H04DD8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	24055237R2DK06SVX	WALMART.COM 8009666546 800-966-6546 AR	93.24
09/09	09/09	24001757X60H0ZWZZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/12	09/12	24001758060H0KXAW	SLED BACKGROUND CHE 803-771-0131 SC	8.00
09/12	09/12	24001758060H0KXMZ	SLED BACKGROUND CHE 803-771-0131 SC	8.00
09/12	09/12	24001758060H0KXZ0	SLED BACKGROUND CHE 803-771-0131 SC	8.00
09/12	09/12	24001758060H0KX7T	SLED BACKGROUND CHE 803-771-0131 SC	8.00
09/12	09/12	24001758060H0KY1B	SLED BACKGROUND CHE 803-771-0131 SC	8.00
09/12	09/12	24001758060H0NYGB	SLED BACKGROUND CHE 803-771-0131 SC	8.00
09/12	09/12	24001758060H0NYJY	SLED BACKGROUND CHE 803-771-0131 SC	8.00
09/12	09/12	24001758060H0NYMT	SLED BACKGROUND CHE 803-771-0131 SC	8.00
09/12	09/12	24001758060H0NYPV	SLED BACKGROUND CHE 803-771-0131 SC	8.00
09/12	09/12	24001758060H0NYQG	SLED BACKGROUND CHE 803-771-0131 SC	8.00
09/12	09/12	24692167Z2XHS6138	BARNES&NOBLE.COM-BN 800-843-2665 NY	1,463.38
09/13	09/13	2469216802XP3TARG	BARNES&NOBLE.COM-BN 800-843-2665 NY	146.85
09/15	09/15	242476083EJ2RS92Q	BIBCOM 704-439-3900 NC	23.90
09/16	09/16	24001758460H07GLJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/16	09/16	244450084BLJSEYF9	WM SUPERCENTER #7188 DARLINGTON SC	84.39
09/23	09/23	24001758B60H0DJMS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/23	09/23	24001758B60H0DJN2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/23	09/23	24001758B60H0DVXH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/23	09/23	24001758B60H0DW3Z	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/24	09/24	24001758Q60H0KN31	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	24001758D60H0S4H5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	24001758K60H0S4S1	SLED BACKGROUND CHE 803-771-0131 SC	26.00

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>DIANE SIGMON</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$10,386.77</b>	
09/04	09/04	74692167P2XK22XYT	AMZN Mktp US Amzn.com/bill WA CREDIT	18.35-
09/05	09/05	24692167R2X5TP4TF	AMZN Mktp US*SP32Q61Y3 Amzn.com/bill WA	31.30
09/06	09/06	24138297SJ391HRGJ	PENSKE TRK LSG 033810 FLORENCE SC	1,021.47
09/06	09/06	24164057SB01R364Z	EXXONMOBIL 99695934 LAMAR SC	100.00
09/06	09/06	74789307V6PZ8GGFB	SCHED ORG ST PETERSBURG FL CREDIT	250.00-
09/07	09/07	24164077SMK0ZZADF	FEDEX 98913271 180-0463333 TN	55.30
09/08	09/08	24692167V2XTRB96X	AMZN Mktp US*MO5X618E0 Amzn.com/bill WA	31.30
09/08	09/08	24692167V2XXNFDNS	DTV*DIRECTV SERVICE 800-347-3288 CA	126.12
09/08	09/08	24906417V29RLH6AA	WEB*NETWORKSOLUTIONS 888-6429675 FL	18.96
09/09	09/09	24226387X2LR22759	WAL-MART #7188 DARLINGTON SC	78.84
09/09	09/09	24431067W2DZ7HTJ	AMAZON.COM*D30N07QT3 AMZN AMZN.COM/BILL WA	809.40
09/12	09/12	24164077Z31WRKS1K	STAPLS7224781730000001 877-8267755 GA	260.13
09/12	09/12	24164077Z31WRL19B	STAPLS7224782355000001 877-8267755 GA	509.74
09/12	09/12	24399007Z8JTF64MQ	BEST BUY 00008268 FLORENCE SC	1,263.57
09/12	09/12	24692167Z2XFXFJ96	AMZN Mktp US*8Y4VP7LD3 Amzn.com/bill WA	56.11
09/12	09/12	24692167Z2Y190Z46	AMZN Mktp US*782221MC3 Amzn.com/bill WA	1,638.74
09/13	09/13	24164078032NQRXTH	STAPLS7224781730000002 877-8267755 GA	24.92
09/13	09/13	2469216802XPQPQYK	AMZN Mktp US*0J8KC5Q53 Amzn.com/bill WA	205.19
09/13	09/13	2469216802XTVB7DZ	AMZN Mktp US*HD7H42OV3 Amzn.com/bill WA	48.04
09/16	09/16	2469216832XV11ZF1	APL* ITUNES.COM/BILL 866-712-7753 CA	7.99
09/17	09/17	2413746852X8B22ES	OFFICE DEPOT #336 FLORENCE SC	21.59
09/17	09/17	2439900848JTF663A	BEST BUY 00008268 FLORENCE SC	1,371.58
09/17	09/17	2443106842DYJ6AV	AMZN MKTP US*V57BA1L33 AM AMZN.COM/BILL WA	65.08
09/17	09/17	2469216842XD69FE1	AMZN Mktp US*AO6I71YW3 Amzn.com/bill WA	129.72
09/19	09/19	2469216862XEMMGA1	AMZN Mktp US*ZV7X71E13 Amzn.com/bill WA	16.18
09/19	09/19	2469216862XKS2AT3	AMZN Mktp US*7P87132N3 Amzn.com/bill WA	351.96
09/19	09/19	2469216862XRKY1MF	IN *IDENT-A-KID SRV OF AM727-5774646 FL	182.00
09/19	09/19	2490641862A9GPFSSH	WEB*NETWORKSOLUTIONS 888-6429675 FL	18.96
09/20	09/20	2469216872XASBX41	AMZN Mktp US*EX9V99ZU3 Amzn.com/bill WA	461.82
09/22	09/22	2443106892DZDJ05Y	AMAZON.COM*3A3ZB6RY3 AMZN AMZN.COM/BILL WA	56.61
09/22	09/22	2443106892E5EY1MZ	AMAZON.COM*Y85607A13 AMZN AMZN.COM/BILL WA	85.20
09/23	09/23	24431068A2DL2V6Z0	AMAZON.COM*027QW9T33 AMZN AMZN.COM/BILL WA	16.83
09/24	09/24	24055238B2DK51RD3	WALMART GROCERY 800-966-6546 AR	80.52
09/24	09/24	24692168B2XNT2W1L	AMZN Mktp US*SL9LP3G23 Amzn.com/bill WA	194.34
09/25	09/25	24492158QS141HD3X	ISTE CONFERENCE 800-336-5191 OR	110.00
09/26	09/26	24906418D2AL3YXLM	Whitepages 800-9529005 WA	4.99
09/27	09/27	24431068E617TWVEX	ELECTRIDUCT INC 954-861-6305 FL	659.32
09/28	09/28	24692168F2XW941TT	AMZN Mktp US*H578Z2VB3 Amzn.com/bill WA	138.21
09/30	09/30	24692168H2XADQH29	AMZN Mktp US*OR5V03UK3 Amzn.com/bill WA	29.11
10/01	10/01	24639238KS66DF1YJ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
10/01	10/01	24639238KS66DF1YS	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
10/02	10/02	24492158KLRMN6EVJ	SPHERO, INC. 800-204-2032 CO	323.98
			<b>ZENOBIA EDWARDS</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$252.79</b>	
09/10	09/10	24226387Y2LR7DQF2	WAL-MART #7188 DARLINGTON SC	89.08
09/19	09/19	2443106872M8S7H2E	KFC E330011 DARLINGTON SC	93.50
09/19	09/19	244450087BLJRAK33	WM SUPERCENTER #7188 DARLINGTON SC	70.21
			<b>KRISTI AUSTIN</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$56.50</b>	
09/20	09/20	24137468801APLGY3	USPS PO 4538400550 HARTSVILLE SC	56.50
			<b>MARISA M JOHNSON</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$536.01</b>	
09/04	09/04	24164077P32NARWRZ	STAPLS7224086480000002 877-8267755 GA	25.80
09/19	09/19	244921586JHH44PS3	SP * CROMERS PNUTS CROMERS.MYSHO SC	137.91
09/23	09/23	24164078A2LR7RAKT	TARGET 00014522 FLORENCE SC	84.96
09/23	09/23	24445008BBLTW0JVK	WM SUPERCENTER #630 FLORENCE SC	103.81

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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
09/25	09/25	24445008D00NKT8HG	DOLLARTREE DARLINGTON SC	9.72
09/26	09/26	24137468E017RSS8Z	BI-LO GROCERY #5587 DARLINGTON SC	10.80
09/26	09/26	24445008EHEWKX417	PAPA JOHN'S #4333 DARLINGTON SC	118.89
09/26	09/26	24445008E00P3EZP4	DOLLARTREE DARLINGTON SC	15.12
09/27	09/27	24492158ES16GW496	PAYPAL *GOOGLEADDON 402-935-7733 CA	29.00
<b>PATRICIA TONEY</b>				
<b>TOTAL</b>			<b>\$39.14</b>	
09/04	09/04	24001757R8ASPDTWZ	SC.GOV 803-771-0131 SC	9.14
09/26	09/26	24692168D2XM22QKZ	VZWLSS*PRPAY AUTOPAY 888-294-6804 FL	30.00
<b>TINA A MOORE</b>				
<b>TOTAL</b>			<b>\$2,690.08</b>	
09/10	09/10	24431067YWESNKB40	AMERICAN AIR0012377219566 FORT WORTH TX	371.10
		10/22/19 1 AA Q	CHARLOTTE MIAMI	
		2 AA V	MIAMI CHARLOTTE	
09/10	09/10	747554283MA7DLSMF	SCSBA ONLINE 803-7996 CREDIT	125.00-
09/10	09/10	747554283MA7DLSN9	SCSBA ONLINE 803-7996 CREDIT	25.00-
09/11	09/11	24493987Y0RX6MXM6	TRAVEL INSURANCE POLICY 800-729-6021 VA	24.12
09/11	09/11	24755427Y4PQ3V30J	THE ROYAL PALM MIAMI 305-6045700 FL	685.14
09/12	09/12	246227580EJA51BKY	MONCK'S CORNER INN MONCK'S CORNER SC	123.20
09/16	09/16	2444500842X6PPLD7	DOLLAR GENERAL #19628 DARLINGTON SC	21.21
09/19	09/19	244273387LM7SYAM9	CHICK-FIL-A #00168 FLORENCE SC	1,090.21
09/19	09/19	2469216862XJMHZGH	FRANKLINCOVEYPRODUCTS 800-819-1812 UT	74.46
09/23	09/23	24765188B0VYLP5LX	HoneyBaked Ham 1915-Ecomm843-629-8899 SC	137.67
09/23	09/23	24801668A0T51QPFE	AMERICAN TROPHY FLORENCE SC	21.60
09/26	09/26	24445008EBLLHH0VZ	WM SUPERCENTER #7188 DARLINGTON SC	138.24
09/28	09/28	24692168F2X9LRV0S	AMZN Mktp US*5M30I30O3 Amzn.com/bill WA	153.13
<b>JAMES E MCELVEEN</b>				
<b>TOTAL</b>			<b>\$356.13</b>	
09/10	09/10	24692167X2X827P9T	LOWES #02803* HARTSVILLE SC	270.14
09/20	09/20	2469216872X6QMWWGH	DTV*DIRECTV SERVICE 800-347-3288 CA	85.99
<b>CHUCK MILLER</b>				
<b>TOTAL</b>			<b>\$713.37</b>	
09/25	09/25	24427338QLYPVHKH1	FOOD LION #1428 DARLINGTON SC	17.15
09/25	09/25	24445008DBLTLA1S1	WM SUPERCENTER #1135 HARTSVILLE SC	348.27
09/25	09/25	24445008DBLTLA1WL	WM SUPERCENTER #7188 DARLINGTON SC	144.47
09/27	09/27	24164078F7DKXGH6H	SUBWAY 00137711 DARLINGTON SC	203.48
<b>CONNIE WINDHAM</b>				
<b>TOTAL</b>			<b>\$3,369.89</b>	
09/04	09/04	24164077P31S5K6B0	STAPLS7224343665000001 877-8267755 GA	1,407.57
09/12	09/12	24692167Z2XZEJ6F4	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	1,336.07
09/30	09/30	24906418H2ASELWTR	4IMPRINT 877-4467746 WI	626.25
<b>KATHRYN W ABBOTT</b>				
<b>TOTAL</b>			<b>\$370.02</b>	
09/04	09/04	24164077P31S5SNZM	STAPLS7224332233000001 877-8267755 GA	199.17
09/04	09/04	24164077P32NAQKYF	STAPLS7223999212000002 877-8267755 GA	18.03
09/07	09/07	24164077V32N8XL1E	STAPLS7224423114000002 877-8267755 GA	175.41
09/10	09/10	24164077X32N697PE	STAPLS7224332233000002 877-8267755 GA	40.60
09/11	09/11	24164077Y31V52L5Q	STAPLS7224423114000001 877-8267755 GA	9.71
09/14	09/14	24164078232MZQEDK	STAPLS7224423114000003 877-8267755 GA	9.27
09/14	09/14	74164078231S5SNZQ	STAPLS7224332233001001 ATLANTA G CREDIT	197.13-
09/17	09/17	24164078432MMV8TH	STAPLS7224423114000004 877-8267755 GA	34.11
09/20	09/20	24164078732MQA35H	STAPLS7224423114000005 877-8267755 GA	6.39
09/26	09/26	24164078D320XJAVV	STAPLS7225167419000001 877-8267755 GA	57.30
10/01	10/01	24164078J32NQ6ZVX	STAPLS7225167419000002 877-8267755 GA	17.16
<b>SHANNON H FRASER</b>				
<b>TOTAL</b>			<b>\$1,359.66</b>	
09/26	09/26	24431068D2DZ815Y3	AMAZON.COM*3Y6LA7LS3 AMZN AMZN.COM/BILL WA	249.01
09/26	09/26	24692168D2XYAPMG1	AMZN Mktp US*707XY2OK3 Amzn.com/bill WA	21.16
09/26	09/26	24755428E4E71Q0VS	EMBASSY SUITES 843-4490006 SC	144.47

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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
09/26	09/26	24755428E4E71Q1HZ	EMBASSY SUITES 843-4490006 SC	144.47
09/26	09/26	24755428E4E71Q1JT	EMBASSY SUITES 843-4490006 SC	144.47
09/26	09/26	24755428E4E71Q1J7	EMBASSY SUITES 843-4490006 SC	144.47
09/26	09/26	24755428E4E71Q24T	EMBASSY SUITES 843-4490006 SC	144.47
09/28	09/28	24431068F2DYSG0WE	AMAZON.COM*P173H5Z33 AMZN AMZN.COM/BILL WA	14.03
09/28	09/28	24431068F2DZGBGE1	AMAZON.COM*UH0Z33R93 AMZN AMZN.COM/BILL WA	24.08
09/29	09/29	24431068G2DKXDAT7	AMAZON.COM*8S2266U63 AMZN AMZN.COM/BILL WA	14.03
09/29	09/29	24431068G2DK1WMLQL	AMAZON.COM*Y98BA9323 AMZN AMZN.COM/BILL WA	50.20
09/29	09/29	24431068G2DYH5VNW	AMAZON.COM*PQ6WD1QI3 AMZN AMZN.COM/BILL WA	10.08
09/29	09/29	24431068G2DZLW4MX	AMAZON.COM*D604A8Y03 AMZN AMZN.COM/BILL WA	151.97
10/01	10/01	24492158JS1BWX8F	IDENTAKID 800-890-1000 FL	102.75
<b>STEPHANIE H BRIDGES</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$77.58</b>	
09/18	09/18	2405523852DL0R7R5	WALMART.COM 8009666546 800-966-6546 AR	76.08
10/02	10/02	24492158KLWDFSX52	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	1.50
<b>JAMES R FORD</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$7.35</b>	
09/04	09/04	24137467R00Y25J8N	USPS PO 4522200532 DARLINGTON SC	7.35
<b>NANCY L GARDNER</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$2,401.59</b>	
09/15	09/15	2469216822X65YBB3	CENTRAL REST PRODUCTS 800-222-5107 IN	2,090.99
09/19	09/19	2443106862DKF7W65	AMAZON.COM*5X0GU0IA3 AMZN AMZN.COM/BILL WA	310.60
<b>JULIE MAHN</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$851.03</b>	
09/04	09/04	24226387RBLGZR91J	WAL-MART #1135 HARTSVILLE SC	122.62
09/10	09/10	24226387YBLGZD5H4	WAL-MART #1135 HARTSVILLE SC	135.91
09/10	09/10	24445007YEHZFK46N	LITTLE CAESARS 1759 0003 HARTSVILLE SC	82.50
09/18	09/18	2413746860196LYNE	USPS PO 4538400550 HARTSVILLE SC	110.00
09/26	09/26	24755428E4PGYGFZP	123*123 SCTITLE1 877-6919951 CA	400.00
<b>COREY LEWIS</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$967.09</b>	
09/06	09/06	24137467S01A4TSH9	USPS PO 4538400550 HARTSVILLE SC	8.05
09/08	09/08	24204297V012G3W1Y	Netflix.com 408-5403700 CA	14.03
09/11	09/11	24492157YLW1NDQ2N	ALLIANZ TRAVEL INS ALLIANZINS.US VA	47.26
09/11	09/11	24717057ZTQL19ZWK	DELTA AIR 0062388308408 DELTA.COM CA	223.50
		12/03/19 1 DL E	CHARLOTTE ATLANTA	
		2 DL E	ATLANTA TAMPA	
		3 DL E	TAMPA ATLANTA	
		4 DL E	ATLANTA CHARLOTTE	
09/11	09/11	24717057ZTQL19ZVW	DELTA AIR 0062388308407 DELTA.COM CA	223.50
		12/03/19 1 DL E	CHARLOTTE ATLANTA	
		2 DL E	ATLANTA TAMPA	
		3 DL E	TAMPA ATLANTA	
		4 DL E	ATLANTA CHARLOTTE	
10/01	10/01	24755428K4PJQF0HX	HILTON BONNET CREK 407-5973600 FL	425.25
10/02	10/02	24137468L00YLNKBK	USPS PO 4522200532 DARLINGTON SC	25.50
<b>MICHAEL D GAINEY</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$363.69</b>	
09/03	09/04	24269757NS66MMG9E	NORTHSIDE AUTO PARTS HARTSVILLE SC	4.25
09/04	09/04	24692167P2KX5ZWQX	LOWES #02803* HARTSVILLE SC	10.29
09/06	09/06	24431057TRQEB2RS9	BELLINGER PARTS 0101600 HARTSVILLE SC	25.51
09/10	09/10	24269757XS66QLKQ	NORTHSIDE AUTO PARTS HARTSVILLE SC	25.91
09/10	09/10	24431067YBM85JYT7	HENDERSON SUPPLY CO HARTSVILLE SC	28.07
09/11	09/11	24226387ZBLH3DH47	WAL-MART #1135 HARTSVILLE SC	8.87
09/11	09/11	24431067ZBM87FZZP	HENDERSON SUPPLY CO HARTSVILLE SC	11.55
09/17	09/17	2443106852M5YMSTK	GATEWAY SUPPLY COMPANY HARTSVILLE SC	31.07
09/19	09/19	242753986S66HQ5S8	JOHNSTONE SUPPLY 843-6628781 SC	5.67
09/19	09/19	242753986S66HQ5TR	JOHNSTONE SUPPLY 843-6628781 SC	74.28
09/20	09/20	244310588RQEB571E	MURPHY7693ATWALMART HARTSVILLE SC	28.54

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09/23	09/23	24692168A2XZ8RE3B	LOWES #02803* HARTSVILLE SC	61.50
09/24	09/24	24431068QBM89D11N	HENDERSON SUPPLY CO HARTSVILLE SC	12.58
09/26	09/26	24692168D2XLRNNE	LOWES #02803* HARTSVILLE SC	12.94
09/26	09/26	24692168D2XXP2N1G	LOWES #02803* HARTSVILLE SC	22.66
<b>LYNETTE RAE JORDAN</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>1646 \$4,270.56</b>				
09/12	09/12	2422638802LR5D3WH	WAL-MART #7188 DARLINGTON SC	399.92
09/14	09/14	244310682LKDHHKV3	HOLIDAY INN HOTEL & SUIT WEST COLUMBIA SC	250.04
09/16	09/16	2416407847DL5QQNA	SUBWAY 00137711 DARLINGTON SC	276.08
09/19	09/19	240017587BLVSRMWA	DEPT LANGUAGES ASL SEC CDORFNE@CLEMS SC	50.00
09/23	09/23	24492158AJHP5W0H1	NASDSE.ORG NASDSE.ORG VA	2,140.00
09/23	09/23	24492158ALVXGV7D	EB SOUTH CAROLINAS 6T 801-413-7200 CA	571.40
09/28	09/28	24692168G2XPMJS1J	HAMPTON INN HAYWOOD GREENVILLE SC	171.36
10/02	10/02	24692168K2XXF7SPR	IN *PROJECT SEARCH PROMOT937-4415197 OH	411.76
<b>CARLA A WATFORD</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$319.14</b>				
09/09	09/09	24001757X8ASPTYVD	SC.GOV 803-771-0131 SC	9.14
09/10	09/10	24717057Y50N4WXNJ	IBT IIS FINGERPRINT COM 217-7932080 TN	40.00
09/18	09/18	2413746860196LZ7P	USPS PO 4522200532 DARLINGTON SC	110.00
09/26	09/26	24717058E50V0EE81	IBT IIS FINGERPRINT COM 217-7932080 TN	40.00
09/26	09/26	24717058E50V0EH0M	IBT IIS FINGERPRINT COM 217-7932080 TN	40.00
09/27	09/27	24717058F7LME3ZEQ	IBT IIS FINGERPRINT COM 217-7932080 TN	40.00
09/27	09/27	24717058F7LME4D5E	IBT IIS FINGERPRINT COM 217-7932080 TN	40.00
<b>KIMBERLY S MASON</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$126.63</b>				
10/02	10/02	24226388LBLEGZTMV5	WAL-MART #0630 FLORENCE SC	126.63
<b>AUDREY CHILDERS</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$991.32</b>				
09/02	09/04	74431067NWESN1SW1	AMERICAN AIR0012365174004 FORT WO CREDIT	205.50-
09/04	09/04	24137467R2X9W0J01	OFFICE DEPOT #336 800-463-3768 SC	99.70
09/09	09/09	24226387X2LR8XSLK	WAL-MART #7188 DARLINGTON SC	181.12
09/10	09/10	24164077Y7DL3J07E	SUBWAY 00137711 DARLINGTON SC	101.19
09/10	09/10	24445007Y2X7HVALG	DOLLAR GENERAL #19628 DARLINGTON SC	16.69
09/12	09/12	244273380LM7YZ3PB	CHICK-FIL-A #01068 843-629-1703 SC	160.60
09/13	09/13	240710581J836XK9E	JIFFY PRINT HARTSVILLE SC	52.46
09/13	09/13	244273381LM80Q7QA	CHICK-FIL-A #01068 843-629-1703 SC	112.75
09/13	09/13	244921580RVKBJ4H7	SQ *ANOTHER PRINTER 877-417-4551 SC	206.95
09/14	09/14	2469216812XRGHBDT	AMZN Mktp US*5278L9EC3 Amzn.com/bill WA	157.66
09/16	09/16	246392384S66MVKPQ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
09/17	09/17	2405523842DL2HA2G	WALMART GROCERY 800-966-6546 AR	70.20
09/17	09/17	2413746855LSM69H	HOBBY LOBBY #321 FLORENCE SC	120.94
09/19	09/19	74755428A4E4KL4AR	EMBASSY SUITES WILMINGTON NC CREDIT	168.37-
09/23	09/23	74692168A2X8JQ2SB	AMZN Mktp US Amzn.com/bill WA CREDIT	78.83-
09/23	09/23	74692168A2X9FSQK4	AMZN Mktp US Amzn.com/bill WA CREDIT	78.83-
09/24	09/24	24275398BS66JDXTN	FLAGSTORE OF CT 203-2378791 CT	105.20
09/25	09/25	24492158QLXV39E0V	MPIX 620-231-8050 KS	46.87
09/27	09/27	24492158EJHX7NHVA	SP * FOVITEC STRIPE.COM CA	65.52
<b>C MATTHEW FERGUSON</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$5,338.42</b>				
09/10	09/10	24323007X5V639BFH	GEORGE R WILLY P.C. SUGAR LAND TX	2,500.00
09/10	09/10	24492157XLS4NS1GP	EB CAROLINA HBCU TALE 801-413-7200 CA	140.00
09/11	09/11	24323007Y5V63QD46	GEORGE R WILLY P.C. SUGAR LAND TX	640.00
09/12	09/12	244310680WESP0X2D	AMERICAN AIR0010271955118 FORT WORTH TX	30.00
		09/12/19 1 AA Y	EBC FEE	
09/12	09/12	2443106802LY3VNW8	FISCAL AFFAIRS CASHIER 803-535-5625 SC	140.00
09/12	09/12	24492157ZLS7XX0LA	UBER TRIP HELP.UBER.COM CA	78.13
09/14	09/14	240017582BM3W8RAN	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	21.00
09/14	09/14	244310682WESNN1Q7	AMERICAN AIR0010272137209 FORT WORTH TX	30.00

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		09/14/19 1 AA Y	EBC FEE	
09/14	09/14	244921581LW7WH97D	UBER TRIP HELP.UBER.COM CA	58.99
09/14	09/14	24798658211GZJ48R	TIMES SQUARE DOUBLETRE NEW YORK CITY NY	646.00
09/14	09/14	24798658211GZJ49J	TIMES SQUARE DOUBLETRE NEW YORK CITY NY	539.14
09/16	09/16	241374684018QEVQW	CITY OF COLUMBIA PARK ST COLUMBIA SC	8.00
09/20	09/20	2400175875SFET4XS	FMU MARKET 1 AOWENS@FMARIO SC	100.00
09/26	09/26	24431068EM0N1MKX0	HYATT REGENCY GREENVILLE GREENVILLE SC	192.98
09/26	09/26	24431068EM0N1MR78	HYATT REGENCY GREENVILLE GREENVILLE SC	214.18
<b>DAWN JOHNSON</b>				
<b>TOTAL</b>			<b>\$7,647.91</b>	
09/04	09/04	24692167P2XKQ38H5	AMZN Mktp US*MO8OX1MG0 Amzn.com/bill WA	53.98
09/04	09/04	24692167P2XL0R5KJ	AMZN Mktp US*MO4XH7XG0 Amzn.com/bill WA	171.70
09/04	09/04	24692167P2XL59ES4	AMZN Mktp US*7857J1PT3 Amzn.com/bill WA	1,835.82
09/05	09/05	24258027R0FXV3F0V	THE WEBSTAUANT STORE 717-392-7472 PA	2,343.15
09/05	09/05	24692167R2XZV9GZ5	CENTRAL REST PRODUCTS 800-222-5107 IN	1,106.46
09/05	09/05	24692167R2X711S0P	AMZN Mktp US*2C51C2Q23 Amzn.com/bill WA	142.52
09/12	09/12	241640580B01PG46B	EXXONMOBIL 48312516 HARTSVILLE SC	26.45
09/16	09/16	2469216832XW2ZYNL	AMZN Mktp US*S69LJ81F3 Amzn.com/bill WA	442.50
09/16	09/16	2469216832XXT9M2G	AMZN Mktp US*MJ99224J3 Amzn.com/bill WA	632.34
09/18	09/18	24299108602A9DHE7	CITGO-KEN'S CORNER FLORENCE SC	27.60
09/20	09/20	2469216872Y1BJZ3E	AMZN Mktp US*7K67I99X3 Amzn.com/bill WA	182.52
09/25	09/25	24692168Q2X7KF71V	AMZN Mktp US*WU5XB42P3 Amzn.com/bill WA	213.84
09/26	09/26	24316058EFZ9QQG0Z	SHELL OIL 57542561204 WEST COLUMBIA SC	32.00
09/26	09/26	24755428E4E72ATE2	HAMPTON INN W COLUMBIA 803-7918940 SC	123.17
09/27	09/27	24692168E2XKA926P	AMZN Mktp US*PJ2A192H3 Amzn.com/bill WA	24.05
09/27	09/27	24692168E2XNN0TQR	AMZN Mktp US*N33FK4MD3 Amzn.com/bill WA	18.98
09/27	09/27	24755428F4E7QQA0	HAMPTON INN W COLUMBIA 803-7918940 SC	246.34
09/28	09/28	24692168F2XY2Y7WD	AMZN Mktp US*M80176L3 Amzn.com/bill WA	24.49
<b>ALLISON M BAKER</b>				
<b>TOTAL</b>			<b>\$3,301.00</b>	
09/04	09/04	24164077P31ZWTRZ	STAPLS7223927753000001 877-8267755 GA	272.16
09/04	09/04	24164077P32LESWK4	STAPLS7223927753000008 877-8267755 GA	272.16
09/04	09/04	24164077P32LRQ272	STAPLS7223927753000007 877-8267755 GA	272.16
09/04	09/04	24164077P32L59NYW	STAPLS7223927753000009 877-8267755 GA	272.16
09/04	09/04	24164077P32MBEDEY	STAPLS7223927753000005 877-8267755 GA	272.16
09/04	09/04	24164077P32MLZK35	STAPLS7223927753000004 877-8267755 GA	272.16
09/04	09/04	24164077P32MYGRP3	STAPLS7223927753000003 877-8267755 GA	272.16
09/04	09/04	24164077P32M1X7V0	STAPLS7223927753000006 877-8267755 GA	272.16
09/04	09/04	24164077P32N81YB1	STAPLS7223927753000002 877-8267755 GA	272.16
09/04	09/04	24431067PR73ZKNZ2	JCPENNEY 2257 FLORENCE SC	92.05
09/04	09/04	24445007RBLMQWPM9	WM SUPERCENTER #7188 DARLINGTON SC	115.51
09/06	09/06	24492157TJHV46F5B	BRUSTEIN & MANASEVIT WWW.BRUMAN.CO DC	44.00
09/30	09/30	24639238HS66JDYFQ	SOUTH CAROLINA ASSOCIATON803-7988380 SC	600.00
<b>PATRICIA HUNTER</b>				
<b>TOTAL</b>			<b>\$4,150.78</b>	
09/03	09/04	24060657NS66FVBF	CAROLINA SUPPLYHOUSE INC 843-6620702 SC	83.40
09/03	09/04	24073147PS66EW7LZ	CAYCE CO INC 843-6691816 SC	180.00
09/03	09/04	24445007PHEWJ0RGP	BAKER DISTRIBUTING #570 FLORENCE SC	1,005.39
09/03	09/04	24692167N2XRXRXXK	LOWES #02803* HARTSVILLE SC	19.31
09/03	09/04	24744557PFDK7D98M	TWC SERVICES - COLUMBIA 803-2529219 SC	431.37
09/04	09/04	24226387R2LR47E0N	WAL-MART #7188 DARLINGTON SC	13.57
09/04	09/04	24445007RHEV8T247	BAKER DISTRIBUTING #570 FLORENCE SC	351.68
09/04	09/04	24493987RBLVDDE0E	PALMETTO SENTRY DARLINGTON SC	16.95
09/04	09/04	24692167P2XK6T4VQ	LOWES #01120* FLORENCE SC	33.91
09/06	09/06	24493987SBLVH7GB2	PALMETTO SENTRY DARLINGTON SC	25.80
09/06	09/06	24692167T2XMHG6S7	LOWES #02803* HARTSVILLE SC	31.51
09/06	09/06	24692167T2XMHG6TZ	LOWES #02803* HARTSVILLE SC	57.82
09/06	09/06	24692167T2XS0TH5F	LOWES #02803* HARTSVILLE SC	9.99

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09/10	09/10	24431067Y2M5TX7ZG	GATEWAY SUPPLY COMPANY HARTSVILLE SC	16.17
09/10	09/10	24692167X2X5Q5THH	LOWES #02803* HARTSVILLE SC	5.16
09/10	09/10	24692167X2X9DSDF	LOWES #02803* HARTSVILLE SC	72.36
09/10	09/10	24692167Z2Y1MWN8A	PEE DEE WINNELSON CO FLORENCE SC	527.06
09/11	09/11	24692167Y2XT0QFG8	LOWES #02803* HARTSVILLE SC	58.86
09/13	09/13	244939881BLVG8ZTY	PALMETTO SENTRY DARLINGTON SC	27.05
09/16	09/16	244939884BLVK4HDL	PALMETTO SENTRY DARLINGTON SC	22.43
09/16	09/16	2469216832XWMS8LB	LOWES #02803* HARTSVILLE SC	225.15
09/17	09/17	2469216842XEL4T45	LOWES #02803* HARTSVILLE SC	72.78
09/17	09/17	2469216842XGZP4RP	LOWES #02803* HARTSVILLE SC	34.26
09/17	09/17	2469216842XQRSLGD	LOWES #02803* HARTSVILLE SC	47.92
09/23	09/23	24692168A2X48ZN80	LOWES #02803* HARTSVILLE SC	29.14
09/23	09/23	24744558BFDK7D2TP	TWC SERVICES - COLUMBIA 803-2529219 SC	751.74
<b>ADA HARPER SINDAB</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$215.51</b>				
09/12	09/12	2422638802LR7GW6W	WAL-MART #7188 DARLINGTON SC	149.48
09/19	09/19	244450087BLMBGRJM	WM SUPERCENTER #7188 DARLINGTON SC	66.03
<b>MELINDA BROWN</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$712.77</b>				
09/20	09/20	2405523872DZX6MGN	WALMART.COM 8009666546 800-966-6546 AR	712.77
<b>JACQUELINE LYNN</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$662.69</b>				
09/18	09/18	2405523852DK28E6M	WALMART.COM 8009666546 800-966-6546 AR	378.60
09/19	09/19	2469216862XG3WV1G	WALMART.COM 800-966-6546 AR	284.09
<b>JOHN D MORRIS</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$353.85</b>				
09/04	09/04	24431057PRQEB2RTA	BELLINGER PARTS 0006120 DARLINGTON SC	11.85
09/04	09/04	24607947R8ABGRQ52	DARLINGTON AUTO PARTS DARLINGTON SC	107.11
09/11	09/11	24717057Y7XSQ2DX9	CE FLORENCE FLORENCE SC	74.41
09/17	09/17	244939885BLVBGQYB	PALMETTO SENTRY DARLINGTON SC	21.58
09/17	09/17	244939885BLVBGQYK	PALMETTO SENTRY DARLINGTON SC	3.22
09/17	09/17	244939885BLVBGQYV	PALMETTO SENTRY DARLINGTON SC	10.78
09/23	09/23	24801978BBLZSJ2G0	AGRI SUPPLY - FLORENCE FLORENCE SC	101.43
09/23	09/23	24801978BBLZSJ2HA	AGRI SUPPLY - FLORENCE FLORENCE SC	4.31
09/24	09/24	24493988QBLVDDEOK	PALMETTO SENTRY DARLINGTON SC	5.61
09/25	09/25	24607948D8ABHGTE0	DARLINGTON AUTO PARTS DARLINGTON SC	13.55
<b>EDDIE L SHULER</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$68.70</b>				
10/01	10/01	24226388K2LR36ASG	WAL-MART #7188 DARLINGTON SC	68.70
<b>ANTONIO M THOMAS</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$48.24</b>				
09/13	09/13	242263881BLH4RQPG	WAL-MART #1135 HARTSVILLE SC	48.24
<b>LARRY JOHNSON</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$320.44</b>				
09/11	09/11	24755427Z4E2JLDJD	Doubletree Myrtle Beach 866-7648501 SC	121.96
09/11	09/11	24755427Z4E2JLDY9	Doubletree Myrtle Beach 866-7648501 SC	121.96
10/02	10/02	24445008LBLJRPXP1	WM SUPERCENTER #1135 HARTSVILLE SC	76.52
<b>BRIAN HICKMAN</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$480.00</b>				
10/02	10/02	24492158KJJ5MLA7Q	FLOCABULARY HTTPSWWW.FLOC NY	120.00
10/02	10/02	24492158KJJ5ML9M1	FLOCABULARY HTTPSWWW.FLOC NY	120.00
10/02	10/02	24492158KJJ5ML9PK	FLOCABULARY HTTPSWWW.FLOC NY	120.00
10/02	10/02	24492158KJJ5M990W	FLOCABULARY HTTPSWWW.FLOC NY	120.00
<b>DON D DOGGETT</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,827.10</b>				
09/11	09/11	24164077Z7DKSQ5RW	SUBWAY 00048975 HARTSVILLE SC	424.60
09/11	09/11	24226387ZBLH5K9JF	WAL-MART #1135 HARTSVILLE SC	129.63
09/12	09/12	242263880BLH37XSA	WAL-MART #1135 HARTSVILLE SC	47.90
09/12	09/12	244450080EHWJ3Z0X	LITTLE CAESARS 1759 0003 HARTSVILLE SC	33.00

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
09/16	09/16	244450084BLJSFHD5	WM SUPERCENTER #1135 HARTSVILLE SC	370.57
09/18	09/18	244450086BLJRGPX8	WM SUPERCENTER #1135 HARTSVILLE SC	53.87
09/19	09/19	242263887BLH4AAJP	WAL-MART #1135 HARTSVILLE SC	182.95
09/24	09/24	24445008QBLLH1A05	WM SUPERCENTER #1135 HARTSVILLE SC	284.33
10/01	10/01	24445008K00HAJ62F	DOLLAR TREE HARTSVILLE SC	300.25

\$64,670.41 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED  
 AS YOUR AUTOMATIC PAYMENT ON 10/28/19.  
 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	1.978	23.74	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.