



PO Box 2360  
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

Billing Cycle  
Closing Date:  
09/03/19

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$79,680.47	Number of days in billing cycle	31
Payments and credits	79,657.69	Credit limit	333,000.00
Purchase and adjustments less refunds	81,284.74	Available credit	248,243.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	09/28/19
Balance 09/03/19	\$81,307.52	NEW MINIMUM PAYMENT DUE	4,058.00

**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] \$76,088.82-</b>	
06/04	08/28	F3939007G000ST240	PURCHASE REVERSAL	1,517.36-
06/04	08/28	F3939007G000ST240	PURCHASE REVERSAL	3.23-
06/04	08/28	F3939007G000ST240	PURCHASE REVERSAL	2.99-
06/04	08/28	F3939007G000ST240	PURCHASE REVERSAL	2.99-
08/28	08/28	F3939007G00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	74,486.75-
07/31	08/30	F3939007J000ST242	PURCHASE REVERSAL	75.50-
			<b>MAGGIE BLACKMON</b>	
			<b>TOTAL [REDACTED] \$210.48</b>	
08/21	08/21	24001757A2MMDLENQ	SCGOV866-340-7105DMV0031 BISHOPVILLE SC	169.82
08/28	08/28	24001757HBMA5FLG1	SCGOV866-340-7105DMV0016 HARTSVILLE SC	40.66
			<b>ROBBIE SMITH</b>	
			<b>TOTAL [REDACTED] \$2,797.97</b>	
08/06	08/06	24013396S00PNDJT1	PALMETTO SUBS DARLINGTON DARLINGTON SC	53.63
08/06	08/06	24137466V00ZM3N92	BI-LO GROCERY #5587 DARLINGTON SC	149.88
08/06	08/06	24445006V2X6PMEF6	DOLLAR GENERAL #18633 DARLINGTON SC	40.55
08/11	08/11	244450070BLJXTK3D	WM SUPERCENTER #1135 HARTSVILLE SC	128.76
08/12	08/12	2413746705SQAADHK	FASTRACK #3 DARLINGTON SC	440.00
08/12	08/12	2413746705SQAADL7	FASTRACK #1 DARLINGTON SC	106.02
08/12	08/12	24137467100Y9PT5Y	BI-LO GROCERY #5587 DARLINGTON SC	121.82

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
4,058.00	0.00	09/28/19	81,307.52	[REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

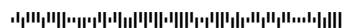
\$	.
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PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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
08/13	08/13	244450072BLJW0XF5	WM SUPERCENTER #7188 DARLINGTON SC	263.48
08/14	08/14	24137467300TX3PGG	BI-LO GROCERY #5587 DARLINGTON SC	103.67
08/14	08/14	242263873BLGYQK1H	WAL-MART #0630 FLORENCE SC	198.86
08/14	08/14	244450073BLJV50PF	WM SUPERCENTER #7188 DARLINGTON SC	145.30
08/16	08/16	2413746742X8MSPDL	FASTRACK #3 DARLINGTON SC	440.00
08/16	08/16	2413746742X8MSPG7	FASTRACK #1 DARLINGTON SC	385.00
08/16	08/16	7413746742X8MSPJM	FASTRACK #1 DARLINGTON SC CREDIT	165.00-
08/22	08/22	24137467B00ZBPZ8D	BI-LO GROCERY #5587 DARLINGTON SC	162.13
08/22	08/22	24445007B00J3Z44J	5615 Dominos Pizza 704-636-7612 SC	223.87
<b>CARLITA S DAVIS</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<b>\$2,349.37</b>
08/06	08/06	24055236S2DZPTLF2	WALMART GROCERY 800-966-6546 AR	81.06
08/06	08/06	24427336VLM7SWA04	CHICK-FIL-A #00168 FLORENCE SC	88.00
08/06	08/06	24427336VLM7SW97Y	CHICK-FIL-A #00168 843-665-9259 SC	380.99
08/07	08/07	24231686W2LR0BKGQ	PIZZA HUT #31170 DARLINGTON SC	243.81
08/13	08/13	244921571RVLRO3SS	SQ *ANOTHER PRINTER 877-417-4551 SC	151.90
08/16	08/16	244310675WESN681W	AMERICAN AIR0012372439204 FORT WORTH TX	292.10
		11/13/19 1 AA B	CHARLOTTE FORT WORTH	
		2 AA B	FORT WORTH CHARLOTTE	
08/22	08/22	24639237BS66L4MSS	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	225.00
08/27	08/27	24755427G3V9ZEW6G	NATIONAL ALLIANCE OF BLAC202-6086310 DC	495.00
08/30	08/30	24060657JS66QTY8S	BLACK SHEEP PROMOTIONS 803-7641889 SC	391.51
<b>B JANE HURSEY</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<b>\$1,016.28</b>
08/01	08/04	24001756N60H0DP46	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/05	08/05	24001756S60H04DXE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/05	08/05	24001756S60H04HDA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/06	08/06	24001756V60H07RRG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/06	08/06	24001756V60H07T9T	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/07	08/07	24001756W60H0DV8T	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/07	08/07	24001756W60H0GKTL	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/07	08/07	24013396V00VW9ZKE	NAAGTAG COM NAAGTAG.COM UT	23.88
08/08	08/08	24001756X60H0KMWF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/08	08/08	24001756X60H0KMWP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/08	08/08	24001756X60H0L05M	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/12	08/12	24001757160H0AHBE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/12	08/12	24001757160H07VPN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/12	08/12	24001757160H07VT7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/13	08/13	24001757260H0GXGX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/13	08/13	24164077132N9KB05	STAPLS7223376816000002 877-8267755 GA	25.83
08/13	08/13	242476072EJ3ZH5YM	BIBCOM 704-439-3900 NC	95.60
08/14	08/14	24164077231WYZQWD	STAPLS7223376816000001 877-8267755 GA	4.51
08/19	08/19	24001757860H0DR6Z	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/19	08/19	24001757860H0DSQJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/20	08/20	24164077832NQH9BR	STAPLS7222123393000002 877-8267755 GA	60.46
08/21	08/21	24001757A60H0S2KV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/21	08/21	24001757A60H0S28H	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/21	08/21	24001757A60H0S31H	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/21	08/21	24001757A60H0WYKS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/21	08/21	24001757A60H0WYPZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/21	08/21	24001757A60H0WYWK	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/21	08/21	24001757A60H0WZG6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/21	08/21	24001757A60H0X1DG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/21	08/21	24001757A60H0X1WT	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/22	08/22	24001757B60H0ZWJ5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/22	08/22	24001757B60H0ZW8W	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/26	08/26	24001757F60H0NW4V	SLED BACKGROUND CHE 803-771-0131 SC	26.00

Transactions continued on next page

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 Omaha NE 68103-2360

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

Trans	Post	Reference Number	Description	Amount
08/27	08/27	24001757G60H0WYW5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/28	08/28	24001757H60H04DHK	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/30	08/30	24001757K60H0DJQG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
<b>DIANE SIGMON</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$12,279.26</b>	
08/02	08/04	24003416NS66LQWRA	MARCO PROMOTIONAL PRODUC 920-6511247 WI	536.10
08/02	08/04	24789306R0H7EKVAR	SCHED ORG 828-4141415 FL	500.00
08/05	08/05	24445006SBLJSX8Z0	WM SUPERCENTER #7188 DARLINGTON SC	26.77
08/06	08/06	24039646S2DZLYZWD	MBM CORPORATION N CHARLESTON SC	1,955.00
08/06	08/06	24226386V2LR12WHK	WAL-MART #7188 DARLINGTON SC	150.64
08/06	08/06	24692166S2XVFBYEQ	SQ *FAHRENHEIT 225 Darlington SC	1,925.00
08/07	08/07	24226386W2LR10Z0W	WAL-MART #7188 DARLINGTON SC	16.07
08/07	08/07	24226386W2LR8EALQ	WAL-MART #7188 DARLINGTON SC	60.40
08/07	08/07	24445006WBLJTKPWJ	WM SUPERCENTER #7188 DARLINGTON SC	18.23
08/07	08/07	24801976VMBMJ9YX6	SMARTPHONE DOCTORS FLORENCE SC	400.00
08/07	08/07	24906416V28759G6D	Whitepages 800-9529005 WA	9.99
08/07	08/07	74906416V2875RBLG	Whitepages 800-9529 CREDIT	9.99-
08/08	08/08	24427336XLM7W337Z	CHICK-FIL-A #00509 FLORENCE SC	2,359.50
08/08	08/08	24445006X2X6TKE2X	DOLLAR GENERAL #19628 DARLINGTON SC	9.72
08/08	08/08	24692166W2XYDDAZY	DTV*DIRECTV SERVICE 800-347-3288 CA	126.12
08/09	08/09	74692166X2XNGZ0H3	AMZN Mktp US Amzn.com/bill WA CREDIT	2,021.76-
08/09	08/09	24755426X4P2QR7JV	GRAINGER 877-2022594 IL	1,234.95
08/09	08/09	24789306Z1RP0N4K3	SCHED ORG 828-4141415 FL	100.00
08/12	08/12	2444500712X6NEVHT	DOLLAR GENERAL #19628 DARLINGTON SC	16.20
08/12	08/12	248019770601YX7M3	J&M WAREHOUSE LLC FLORENCE SC	911.30
08/15	08/15	2413746742X8MSQFK	OFFICE DEPOT #336 FLORENCE SC	253.34
08/16	08/16	2469216742XWPK88W	APL*ITUNES.COM/BILL 866-712-7753 CA	7.99
08/17	08/17	2443106752DZ3M23B	AMAZON.COM*MO2VG7OS1 AMZN AMZN.COM/BILL WA	177.01
08/19	08/19	2443106772DKQ7M8J	AMZN DIGITAL*MO0476JE2 88888-802-3080 WA	14.99
08/19	08/19	2443106772DZART72	AMZN DIGITAL*MA5F28UH0 88888-802-3080 WA	28.45
08/19	08/19	2469216772XPS5ZHL	AMZN Digital*MA2O63UF0 888-802-3080 WA	8.61
08/19	08/19	2469216772XSLWS10	Amazon.com*MO7991T42 Amzn.com/bill WA	127.76
08/20	08/20	244450079HEV8190S	PAPA JOHN'S #4333 843-393-4700 SC	97.82
08/21	08/21	2443106795SMRFL3N	FARMLAST PARSIPPANY NJ	844.05
08/21	08/21	24445007ABLJVHWSY	WM SUPERCENTER #7188 DARLINGTON SC	47.86
08/22	08/22	24137467B2X8H6PDP	OFFICE DEPOT #336 FLORENCE SC	25.50
08/22	08/22	24445007BBLJVZZYL	WM SUPERCENTER #7188 DARLINGTON SC	43.19
08/22	08/22	24492157ARWP339MS	SQ *SMART PHONE REP FLORENCE SC	652.20
08/26	08/26	24492157ERWKPG5BX	SQ *SMART PHONE REP FLORENCE SC	264.00
08/26	08/26	24906417E29372RNV	Whitepages 800-9529005 WA	4.99
08/27	08/27	24445007G2X6X3A4L	DOLLAR GENERAL #19628 DARLINGTON SC	4.32
08/27	08/27	24692167F2XNFR75LD	AMZN Mktp US*MO3CX43V0 Amzn.com/bill WA	856.44
08/27	08/27	24692167F2XPFNJS6	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	157.50
08/27	08/27	24692167F2XPFNJTY	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	200.00
08/28	08/28	24431057GBLGZEBBM	HARDEES OF 1505632 DARLINGTON SC	61.99
08/29	08/29	24445007JBLJYHEP3	WM SUPERCENTER #7188 DARLINGTON SC	42.26
08/30	08/30	24493987KBLVH7G8F	PALMETTO SENTRY DARLINGTON SC	9.93
09/02	09/02	24692167M2X4K143K	AMZN Mktp US*SQ36B6NJ3 Amzn.com/bill WA	24.82
<b>ZENOBIA EDWARDS</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$201.49</b>	
08/07	08/07	24445006WBLJTKW7G	WM SUPERCENTER #7188 DARLINGTON SC	201.49
<b>PATRICIA HOLMES</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$433.35</b>	
08/09	08/09	24755426X7XGLQM51	CAROLINA FRESH FOODS FLORENCE SC	323.20
08/09	08/09	24755426X7XGLQM59	CAROLINA FRESH FOODS FLORENCE SC	22.40
08/10	08/10	24445006ZBLN9DD73	WM SUPERCENTER #7188 DARLINGTON SC	43.22
08/11	08/11	244450070BLMW653L	WM SUPERCENTER #7188 DARLINGTON SC	44.53

PO Box 2360  
 Omaha NE 68103-2360

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

Trans	Post	Reference Number	Description	Amount
<b>KATHY GAINEY</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$655.00</b>	
08/30	08/30	24137467K01F0WDNT	USPS PO 4547200069 LAMAR SC	655.00
<b>KRISTI AUSTIN</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,035.00</b>	
08/30	08/30	24137467K01F0WDY6	USPS PO 4538400550 HARTSVILLE SC	1,035.00
<b>MARISA M JOHNSON</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$282.28</b>	
08/27	08/27	24164077F32N17P4P	STAPLS7224086480000003 877-8267755 GA	3.77
08/27	08/27	24164077F3215MDQY	STAPLS7224086480000001 877-8267755 GA	178.51
08/28	08/28	24639237HS66LGWEK	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
08/28	08/28	24639237HS66LGWEQ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
08/28	08/28	24639237HS66LGWE4	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
08/28	08/28	24639237HS66LGF5	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
<b>PATRICIA TONEY</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$30.00</b>	
08/26	08/26	24692167E2XRJLE3R	VZWLSS*PRPAY AUTOPAY 888-294-6804 FL	30.00
<b>TINA A MOORE</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$15,060.70</b>	
08/05	08/05	24755426SM9WMTTVQ	SCSBA ONLINE 803-7996607 SC	150.00
08/07	08/07	24226386W2LR8AFEQ	WAL-MART #7188 DARLINGTON SC	10.54
08/07	08/07	24431066V5V4FG86B	IN THE NEWS ONLINE WALL 800-548-3993 FL	209.00
08/07	08/07	24755426WM9X8EDEW	SCSBA ONLINE 803-7996607 SC	25.00
08/10	08/10	24055236Y2DZP3Q46	WALMART GROCERY 800-966-6546 AR	33.27
08/12	08/12	2405523702DZEE2L9	WALMART GROCERY 800-966-6546 AR	468.00
08/12	08/12	2422638712LR0GMXD	WAL-MART #7188 DARLINGTON SC	500.00
08/12	08/12	242697570S66GGNVY	DARLINGTON PACKING DARLINGTON SC	123.23
08/13	08/13	244273372LM7SKDS2	CHICK-FIL-A #00168 FLORENCE SC	4,299.95
08/13	08/13	244273372LM7V87GJ	CHICK-FIL-A #00509 FLORENCE SC	3,514.83
08/13	08/13	244273372LM7Y8FLY	CHICK-FIL-A #01068 FLORENCE SC	3,551.46
08/20	08/20	244450079BLJYMGPM	WM SUPERCENTER #7188 DARLINGTON SC	192.29
08/23	08/23	74755427FMA24V18V	SCSBA ONLINE 803-7996 CREDIT	300.00-
08/25	08/25	24755427EMA2VV2YZ	HILTON GARDEN INN 843-3089330 SC	344.10
08/25	08/25	24755427EMA2VV35X	HILTON GARDEN INN 843-3089330 SC	526.50
08/25	08/25	24755427EMA2VV390	HILTON GARDEN INN 843-3089330 SC	344.10
08/25	08/25	24906047E16PT21ZJ	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	341.92
08/25	08/25	24906047E16PT22LZ	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	341.92
08/26	08/26	24226387F2LR0HZ4Z	WAL-MART #7188 DARLINGTON SC	16.97
08/26	08/26	24492157EMJE8JZ6G	SQ *WOLOSZYK RESTUR DARLINGTON SC	60.92
08/26	08/26	24755427FMA2XW36Q	SCSBA ONLINE 803-7996607 SC	100.00
08/27	08/27	24755427G3VA3THD0	SCSBA ONLINE 803-7996607 SC	150.00
08/28	08/28	24765187H0VYMR1YA	HoneyBaked Ham 1915-Ecomm843-629-8899 SC	56.70
<b>JAMES E MCELVEEN</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$696.06</b>	
08/16	08/16	2469216742XX62VYJ	LOWES #02803* HARTSVILLE SC	292.59
08/20	08/20	2469216782X8XWS1N	DTV*DIRECTV SERVICE 800-347-3288 CA	85.99
08/29	08/29	24692167H2XNGZWQJ	SSI SCHOOL SPECIALTY 888-388-3224 NH	317.48
<b>CHUCK MILLER</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,522.24</b>	
08/12	08/12	2422638712LR66QKD	WAL-MART #7188 DARLINGTON SC	37.24
08/26	08/26	24692167E2Y08PJ7Z	NCS*GED EXAM 800-511-3478 MN	750.00
08/26	08/26	24694147E05LPZ2H0	NEW READERS PRESS 800-4488878 NY	185.00
08/27	08/27	24692167F2XD7JZP0	ETS*PARAPRO Services 609-771-7395 NJ	550.00
<b>CONNIE WINDHAM</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$3,941.17</b>	
08/05	08/05	24073146SS66J75DR	BREAKERS RESORT SOUTH MYRTLE BEACH SC	135.97
08/05	08/05	24247606SEJ3TAW54	AMERISERVE PRINTERS LLC 843-383-5151 SC	884.20
08/05	08/05	24325456SS66K01Y0	PIPER PRODUCTS 715-8422724 WI	243.10
08/15	08/15	2469216732X7EF6D3	CENTRAL REST PRODUCTS 800-222-5107 IN	198.12

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
08/15	08/15	2469216732X7EF6EW	CENTRAL REST PRODUCTS 800-222-5107 IN	377.74
08/15	08/15	2469216732X7EF6QB	CENTRAL REST PRODUCTS 800-222-5107 IN	739.90
08/16	08/16	244273375LM7WPWAN	CHICK-FIL-A #00509 FLORENCE SC	1,237.50
08/21	08/21	2469216792XYXATWD	HUBERT COMPANY 800-543-7374 OH	124.64
<b>KATHRYN W ABBOTT</b>				
<b>TOTAL</b>			<b>\$694.06</b>	
08/20	08/20	24164077832N55S97	STAPLS7223700672000002 877-8267755 GA	403.71
08/21	08/21	24164077931YXA3HA	STAPLS7223700672000001 877-8267755 GA	20.51
08/24	08/24	24164077D3207HJQT	STAPLS7223700672002001 877-8267755 GA	20.04
08/24	08/24	74164077D31YXA3HB	STAPLS7223700672001001 ATLANTA G CREDIT	20.04
08/27	08/27	24164077F321594JE	STAPLS7223999212000001 877-8267755 GA	269.84
<b>SHANNON H FRASER</b>				
<b>TOTAL</b>			<b>\$0.00</b>	
08/28	08/28	F3939007G000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
08/28	08/28	F3939007G000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
<b>ARLENE JOHNSON WALLACE</b>				
<b>TOTAL</b>			<b>\$398.27-</b>	
08/07	08/07	74692166V2XHPZS2K	AMZN Mktp US Amzn.com/bill WA CREDIT	103.97-
08/07	08/07	74692166V2XJHVK33	AMZN Mktp US Amzn.com/bill WA CREDIT	255.03-
08/07	08/07	74692166V2XJ87LTQ	AMZN Mktp US Amzn.com/bill WA CREDIT	12.99-
08/17	08/17	7469216752XQ08KA9	AMZN Mktp US Amzn.com/bill WA CREDIT	13.14-
08/17	08/17	7469216752XQ4VVBH	AMZN Mktp US Amzn.com/bill WA CREDIT	13.14-
<b>JAMES R FORD</b>				
<b>TOTAL</b>			<b>\$116.57</b>	
08/01	08/04	24692166N2X7G80DK	ZAXBY'S #01303 HARTSVILLE SC	116.57
<b>NANCY L GARDNER</b>				
<b>TOTAL</b>			<b>\$3,584.20</b>	
08/09	08/09	24707806Z0FW0K96S	ANFP 630-587-6336 IL	167.00
08/20	08/20	2469216782X8BB0FX	CENTRAL REST PRODUCTS 800-222-5107 IN	624.06
08/20	08/20	2469216782X8BB0H7	CENTRAL REST PRODUCTS 800-222-5107 IN	1,067.02
08/21	08/21	2469216792XZH6RHQ	LOWES #02803* HARTSVILLE SC	32.38
08/22	08/22	24692167A2XKVVW4GX	LOWES #02803* HARTSVILLE SC	58.30
08/22	08/22	74692167A2XKVVW4KX	LOWES #02803* HARTSVILLE SC CREDIT	32.38-
08/26	08/26	24055227E5SW2VEGE	VERTICLE CULINARY SOLUTI COLUMBIA SC	893.16
08/28	08/28	24431067G2DYDGR5	AMAZON.COM*MO9ZZ6BY2 AMZN AMZN.COM/BILL WA	226.65
08/30	08/30	24258027JOFYB7HL5	THE WEBSTAUANT STORE 717-392-7472 PA	548.01
<b>COREY LEWIS</b>				
<b>TOTAL</b>			<b>\$3,294.05</b>	
08/08	08/08	24492156WJHEA8V78	VICTIMS VOICES HEARD I HTTPSVICTIMSV DE	657.36
08/08	08/08	24492156WJHEBD35Z	LAYERS OF BEAUTY INC. HTTPSLAYERSOF VA	814.16
08/09	08/09	24692166X2XMZAYA7	LOWES #02803* HARTSVILLE SC	380.16
08/10	08/10	24692166Y2X9AALHW	LOWES #02803* HARTSVILLE SC	37.53
08/13	08/13	241374672018DDVWN	BI-LO GROCERY #5032 HARTSVILLE SC	63.03
08/15	08/15	24164077331VP5TJA	STAPLS7223275883000001 877-8267755 GA	468.81
08/15	08/15	24164077331YVAM12	STAPLS7222143878000001 877-8267755 GA	351.60
08/26	08/26	24431067FWESNE6M7	AMERICAN AIR0012374336538 FORT WORTH TX	231.09
		10/12/19 1 AA B	CHARLOTTE HOUSTON	
		2 AA B	HOUSTON CHARLOTTE	
08/27	08/27	24493987F0RXY2F23	TRAVEL INSURANCE POLICY 800-729-6021 VA	23.63
08/28	08/28	24755427H4DYQ2VAQ	HILTON BONNET CREK 407-5973600 FL	212.63
08/30	08/30	24137467K01F0WGMW	USPS PO 4538400550 HARTSVILLE SC	54.05
<b>TIM A NEWMAN</b>				
<b>TOTAL</b>			<b>\$335.82</b>	
08/24	08/24	24073147DS66L0T7B	COWBOY BRAZILIAN N CHARLESTON SC	335.82
<b>MICHAEL D GAINEY</b>				
<b>TOTAL</b>			<b>\$628.36</b>	
08/06	08/06	24431056SRQEB2RW8	BELLINGER PARTS 0101600 HARTSVILLE SC	7.39
08/06	08/06	24431066SWHL2H9ET	SHERWIN WILLIAMS 702336 HARTSVILLE SC	13.12
08/06	08/06	24431066VBM85JYRT	HENDERSON SUPPLY CO HARTSVILLE SC	9.91

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08/06	08/06	24692166S2XW5M9B3	LOWES #02803* HARTSVILLE SC	11.80
08/06	08/06	24692166S2XW5M96Y	LOWES #02803* HARTSVILLE SC	57.18
08/07	08/07	24164056WRBGK7PST	EXXONMOBIL 42304394 LAMAR SC	5.00
08/07	08/07	24164056WRBGLSVVF	EXXONMOBIL 47531900 CAMDEN SC	16.20
08/08	08/08	24269756WS66JX08F	NORTHSIDE AUTO PARTS HARTSVILLE SC	25.98
08/12	08/12	242753970S66EKMSR	JOHNSTONE SUPPLY 843-6628781 SC	78.34
08/12	08/12	2443106712M5TX7Z4	GATEWAY SUPPLY COMPANY HARTSVILLE SC	38.71
08/12	08/12	2443106712M5TX80M	GATEWAY SUPPLY COMPANY HARTSVILLE SC	49.98
08/13	08/13	244310671WHL2H9TA	SHERWIN WILLIAMS 702336 HARTSVILLE SC	13.12
08/13	08/13	2469216712X5110AX	LOWES #02803* HARTSVILLE SC	8.60
08/14	08/14	2443106732M5VS938	GATEWAY SUPPLY COMPANY HARTSVILLE SC	10.57
08/14	08/14	2443106732M5VS953	GATEWAY SUPPLY COMPANY HARTSVILLE SC	19.68
08/15	08/15	2469216732XAJ2L3G	LOWES #02803* HARTSVILLE SC	71.79
08/19	08/19	2443106782M5YMSRR	GATEWAY SUPPLY COMPANY HARTSVILLE SC	21.39
08/21	08/21	24431067ABM8BA24Q	HENDERSON SUPPLY CO HARTSVILLE SC	14.03
08/22	08/22	24692167A2XJBZYKL	LOWES #02803* HARTSVILLE SC	4.08
08/23	08/23	24431067QBM85JYSH	HENDERSON SUPPLY CO HARTSVILLE SC	10.00
08/23	08/23	24431067Q2M5RYPQS	GATEWAY SUPPLY COMPANY HARTSVILLE SC	10.69
08/27	08/27	24269757FS66M36Q0	NORTHSIDE AUTO PARTS HARTSVILLE SC	33.66
08/27	08/27	24431057FRQEB2TE7	BELLINGER PARTS 0101600 HARTSVILLE SC	18.86
08/27	08/27	74431057FRQEB2TEW	BELLINGER PARTS 0101600 HARTSVILLE CREDIT	8.51-
08/27	08/27	24431067GBM8BA24N	HENDERSON SUPPLY CO HARTSVILLE SC	4.79
08/27	08/27	24692167F2XMFDTW7	LOWES #02803* HARTSVILLE SC	46.42
08/28	08/28	24431067H2M5VS92S	GATEWAY SUPPLY COMPANY HARTSVILLE SC	21.39
08/30	08/30	24137467KHEZPRSFL	FASTENAL COMPANY 01SCDAR DARLINGTON SC	14.19
<b>LYNETTE RAE JORDAN</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$175.19</b>	
08/07	08/07	24906046W16PT17W9	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	175.19
<b>KIMBERLY S MASON</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$608.94</b>	
08/08	08/08	24001756X8ASPKZK7	SC.GOV 803-771-0131 SC	25.41
08/10	08/10	24445006ZBLN9DEE0	WM SUPERCENTER #7188 DARLINGTON SC	141.85
08/16	08/16	24137467501QFKHH8	USPS PO 4583000593 SOCIETY HILL SC	110.00
08/27	08/27	24137467G0197S253	USPS PO 4583000593 SOCIETY HILL SC	14.35
08/27	08/27	24692167G2XVBTMJY	LOWES #01120* FLORENCE SC	66.70
08/28	08/28	24445007HBLMNZD27	WM SUPERCENTER #630 FLORENCE SC	68.10
08/29	08/29	24164077J7DLP4L54	SUBWAY 00048975 HARTSVILLE SC	169.40
08/29	08/29	24231687JRBGHD03M	FAMILY DOLLAR #7761 SOCIETY HILL SC	13.13
<b>AUDREY CHILDERS</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$3,831.33</b>	
08/01	08/04	24137466N2XKLS5GA	OFFICE DEPOT #1214 800-463-3768 GA	284.88
08/02	08/04	24137466P2XAR93JF	OFFICE DEPOT #1214 800-463-3768 GA	64.78
08/09	08/09	24137466Y2XB2P0EW	OFFICE DEPOT #2602 800-463-3768 NC	10.25
08/11	08/11	24137466Z8PYAS2DF	OFFICE DEPOT #1214 800-463-3768 GA	39.84
08/12	08/12	2464372710T4YW647	FLOWER BASKETS BY BECKY DARLINGTON SC	43.20
08/12	08/12	2413746712XA01EB2	OFFICE DEPOT #1214 800-463-3768 GA	6.04
08/12	08/12	2413746712XA01E8T	OFFICE DEPOT #1214 800-463-3768 GA	7.33
08/14	08/14	240710573J822PW43	JIFFY PRINT HARTSVILLE SC	26.23
08/14	08/14	2471705727L7ZLBD4	DARLINGTON RACEWAY 843-3958803 SC	500.00
08/14	08/14	2471705727L7ZLBQW	DARLINGTON RACEWAY 843-3958803 SC	2,500.00
08/14	08/14	24906417228HBRFF0	CKO*www.istockphoto.com 866-4786251 WA	170.00
08/15	08/15	2444500742X7WZXSH	DOLLAR GENERAL #19628 DARLINGTON SC	34.46
08/16	08/16	2469216742XT0XHGG	PAPER DIRECT 800-272-7377 CO	112.31
08/16	08/16	7469216742Y016GPL	Amazon.com Amzn.com/bill WA CREDIT	28.12-
08/30	08/30	24445007KBLN69VVN	WM SUPERCENTER #7188 DARLINGTON SC	12.13
08/31	08/31	24445007LBLN7FZ82	WM SUPERCENTER #7188 DARLINGTON SC	4.00
08/31	08/31	24445007LEJ2D15GJ	LITTLE CAESARS 3217-0014 DARLINGTON SC	44.00

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Trans	Post	Reference Number	Description	Amount
<b>C MATTHEW FERGUSON</b>				
<b>TOTAL</b>			<b>\$98.27</b>	
08/05	08/05	24445006SHEW1HYZL	5615 Dominos Pizza DARLINGTON SC	32.97
08/05	08/05	24445006S2XA2W1N3	DOLLAR GENERAL #19628 DARLINGTON SC	9.02
08/06	08/06	24445006VBLMJPM4M	WM SUPERCENTER #7188 DARLINGTON SC	23.31
08/06	08/06	24445006VEJ09K8VN	5615 Dominos Pizza DARLINGTON SC	32.97
<b>DAWN JOHNSON</b>				
<b>TOTAL</b>			<b>\$4,329.62</b>	
08/15	08/15	2413746742XAESJ43	OFFICE DEPOT #336 FLORENCE SC	302.80
08/15	08/15	2449398745SRYP6SN	THERMOWORKS INC 801-756-7705 UT	749.51
08/15	08/15	7469216732XDKBYNL	AMZN Mktp US Amzn.com/bill WA CREDIT	90.12-
08/15	08/15	7469216732XD6AE3P	AMZN Mktp US Amzn.com/bill WA CREDIT	172.78-
08/15	08/15	7469216732XEYDATD	AMZN Mktp US Amzn.com/bill WA CREDIT	18.34-
08/16	08/16	24164077431XYJQ1P	STAPLS7223606596000001 877-8267755 GA	970.10
08/16	08/16	2422638752LR1Q4HT	WAL-MART #7188 DARLINGTON SC	51.11
08/17	08/17	24164077632NQJT9V	STAPLS7223606596000002 877-8267755 GA	31.97
08/19	08/19	24299107802HX0FAB	CITGO-KEN'S CORNER FLORENCE SC	33.19
08/23	08/23	24431067Q2DJYJW35	AMZN MKTP US*MO4GO2061 AM AMZN.COM/BILL WA	542.72
08/23	08/23	24692167B2X7VTWGM	AMZN Mktp US*MO8ZM5021 Amzn.com/bill WA	173.00
08/24	08/24	24431067Q2DK75VYZ	AMZN MKTP US*MO1J22OK0 AM AMZN.COM/BILL WA	234.29
08/24	08/24	24431067Q2DZ7VGTG	AMZN MKTP US*MO94P7OZ0 AM AMZN.COM/BILL WA	116.07
08/28	08/28	24316057HFYFWZHQQ	SHELL OIL 57544881105 CHERAW SC	29.60
08/28	08/28	24692167G2X9BKR8P	AMZN Mktp US*MO8V43JF0 Amzn.com/bill WA	1,376.50
<b>ALLISON M BAKER</b>				
<b>TOTAL</b>			<b>\$9,436.20</b>	
08/01	08/04	24247606NEJ71R1EL	AMERISERVE PRINTERS LLC 843-383-5151 SC	491.62
08/04	08/04	24323006TLDT7JKA4	EXCELSIOR HOTEL NEW YORK NY	1,670.26
08/04	08/04	24323006TLDT7JK4Y	EXCELSIOR HOTEL NEW YORK NY	1,670.26
08/04	08/04	24323006TLDT7JK81	EXCELSIOR HOTEL NEW YORK NY	1,670.26
08/05	08/05	24906046S16PT3GNY	EMBASSY SUITES GRNVILE GREENVILLE SC	132.30
08/12	08/12	2422638712LR13M2L	WAL-MART #7188 DARLINGTON SC	580.82
08/12	08/12	24906047116PTOE45	EMBASSY SUITES GRNVILE GREENVILLE SC	132.30
08/16	08/16	2449813760W1414J9	JAM PAPER & ENVELOPE 201-567-6666 NJ	570.50
08/19	08/19	2469216772XSBKDWP	AMZN Mktp US*MA12039Z0 Amzn.com/bill WA	168.42
08/20	08/20	2470780790FVRXE38	PIONEER VALLEY BOOKS 888-482-3906 MA	77.00
08/20	08/20	2470780790FVRXE42	PIONEER VALLEY BOOKS 888-482-3906 MA	824.72
08/22	08/22	24164077A31ZJBTL2	STAPLS7223871899000001 877-8267755 GA	303.00
08/23	08/23	24164077B31ZWLVTX	STAPLS7223915368000001 877-8267755 GA	181.42
08/26	08/26	24226387FBLH5NH4F	WAL-MART #1135 HARTSVILLE SC	155.19
08/26	08/26	24226387FBLH5P9WP	WAL-MART #1135 HARTSVILLE SC	36.93
08/26	08/26	24755427F3HZGDZAE	SHOE SHOW 0765 HARTSVILLE SC	59.38
08/26	08/26	24755427F3HZGDZAN	SHOE SHOW 0765 HARTSVILLE SC	37.78
08/28	08/28	24412957H5SAFNS8X	BOOKSOURCE 3146470600 MO	385.10
08/29	08/29	24755427J4DYNQ8D1	EMBASSY SUITES 843-4490006 SC	144.47
08/29	08/29	24755427J4DYNQ8QT	EMBASSY SUITES 843-4490006 SC	144.47
<b>PATRICIA HUNTER</b>				
<b>TOTAL</b>			<b>\$1,170.01</b>	
08/12	08/12	244939871BLVK4HE8	PALMETTO SENTRY DARLINGTON SC	8.19
08/12	08/12	2469216702XQ1H8X5	LOWES #02803* HARTSVILLE SC	29.07
08/17	08/17	244939876BLVJ60W4	PALMETTO SENTRY DARLINGTON SC	47.83
08/17	08/17	2469216752XGTWMXM	LOWES #02803* HARTSVILLE SC	9.70
08/20	08/20	2469216782XD23BL5	LOWES #02803* HARTSVILLE SC	186.65
08/20	08/20	2469216782X912WTW	LOWES #02803* HARTSVILLE SC	32.34
08/21	08/21	2469216792XY244FT	LOWES #02803* HARTSVILLE SC	64.35
08/23	08/23	24493987QBLVH7GA7	PALMETTO SENTRY DARLINGTON SC	42.58
08/23	08/23	24801977B8AD2LEE2	EVENING SHADE FLORENCE SC	583.20
08/26	08/26	24435657F61EABK96	UNITED REFRIG INC 488 FLORENCE SC	3.92
08/29	08/29	24435657J61E9N7PP	UNITED REFRIG INC 488 FLORENCE SC	8.02

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08/29	08/29	24445007JHEVAZWKY	BAKER DISTRIBUTING #570 FLORENCE SC	29.92
08/29	08/29	24692167H2XPK9K9V	LOWES #02803* HARTSVILLE SC	47.80
08/30	08/30	24493987KBLVH7GA0	PALMETTO SENTRY DARLINGTON SC	76.44
			<b>RUDELL DUBOSE</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$242.80</b>	
08/08	08/08	24492156WLS1HAA9H	PTCB 800-363-8012 DC	129.00
08/12	08/12	2480166700T51B7XK	AMERICAN TROPHY FLORENCE SC	64.80
08/15	08/15	2469216732XBN5257	VUE*TESTING/TRAIN SVC 800-511-3478 MN	49.00
			<b>ADA HARPER SINDAB</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,047.85</b>	
08/03	08/04	24164076R32N7F7V2	STAPLS7222504846000002 877-8267755 GA	151.19
08/03	08/04	24164076R320RSJV3	STAPLS7222504846000001 877-8267755 GA	213.07
08/08	08/08	24226386X2LR15HW6	WAL-MART #7188 DARLINGTON SC	204.33
08/12	08/12	246079470BLHQ10F2	H HAMS INC SUMTER SC	313.85
08/14	08/14	24164077231WZLLD3	STAPLS7223431659000001 877-8267755 GA	43.29
08/21	08/21	24226387A2LR6L002	WAL-MART #7188 DARLINGTON SC	122.12
			<b>MELINDA BROWN</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,749.84</b>	
08/06	08/06	24137466V01ABLV5F	USPS PO 4547200069 LAMAR SC	110.00
08/20	08/20	2469216782XEK1K3L	SSI*SCHOOL SPECIALTY 888-388-3224 WI	260.39
08/28	08/28	24055237G2DL3XQHW	WALMART.COM 8009666546 800-966-6546 AR	44.71
08/28	08/28	24055237G2DL3XQHW	WALMART.COM 8009666546 800-966-6546 AR	950.36
08/28	08/28	24445007HBLMNZDHE	WM SUPERCENTER #1135 HARTSVILLE SC	150.38
08/28	08/28	24445007HBLMNZDKE	WM SUPERCENTER #1135 HARTSVILLE SC	70.50
08/29	08/29	24269797J00Y9VMZ4	BIG CHEESE BISHOPVILLE BISHOPVILLE SC	163.50
			<b>JOHN D MORRIS</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$236.79</b>	
08/15	08/15	2460794748ABHAN33	DARLINGTON AUTO PARTS DARLINGTON SC	10.53
08/17	08/17	2469216762XS113EE	LOWES #01120* FLORENCE SC	62.06
08/22	08/22	24275397AS66FQ31T	JOHNSTONE SUPPLY FLORENCE SC	74.49
08/26	08/26	24137467FHEY0MGMJ	FASTENAL COMPANY 01SCDAR DARLINGTON SC	83.83
08/26	08/26	24493987FBLVBGQYS	PALMETTO SENTRY DARLINGTON SC	5.88
			<b>EDDIE L SHULER</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$440.00</b>	
08/16	08/16	24137467501QFKKA7	USPS PO 4522200532 DARLINGTON SC	440.00
			<b>ANTONIO M THOMAS</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$396.41</b>	
08/06	08/06	24164076S31V0VVXT	STAPLS7223002103000001 877-8267755 GA	20.90
08/15	08/15	244310574609SQPJH	HARDEE'S #1503523 HARTSVILLE SC	185.43
08/15	08/15	244450074BLML9V0B	WM SUPERCENTER #1135 HARTSVILLE SC	39.45
08/15	08/15	244450074BLML9V2Y	WM SUPERCENTER #7188 DARLINGTON SC	13.91
08/16	08/16	244310575609SQPFM	HARDEE'S #1503523 HARTSVILLE SC	136.72
			<b>LARRY JOHNSON</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$2,724.18</b>	
08/06	08/06	24137466V2X8GHNEK	OFFICE DEPOT #1214 800-463-3768 GA	725.16
08/06	08/06	24692166S2XT931WB	MARRIOTT CHRLSTN RIVER CHARLESTON SC	380.68
08/07	08/07	24789306W1EQ6NEAQ	OTC BRANDS, INC. 800-2280475 NE	161.61
08/12	08/12	2413746712X8EHX1W	OFFICE DEPOT #336 FLORENCE SC	100.43
08/12	08/12	244450071BLJWAB1L	WM SUPERCENTER #630 FLORENCE SC	73.36
08/12	08/12	246079470BLHQ10LR	H HAMS INC SUMTER SC	118.94
08/12	08/12	246079470BLHQ10M0	H HAMS INC SUMTER SC	183.10
08/12	08/12	2469216712XWEV87F	PARTY CITY 898 FLORENCE SC	135.90
08/13	08/13	2422638722LR2SSYG	WAL-MART #7188 DARLINGTON SC	218.12
08/13	08/13	2422638722LR4FQRK	WAL-MART #7188 DARLINGTON SC	221.36
08/14	08/14	244450073BLJV4PQD	WM SUPERCENTER #7188 DARLINGTON SC	72.70
08/15	08/15	244273373LYPW9EFL	FOOD LION #1428 DARLINGTON SC	34.55
08/20	08/20	2413746792X8HJ6SG	OFFICE DEPOT #336 FLORENCE SC	298.27
08/20	08/20	2475542794DVWDX4	Doubletree Myrtle Beach 866-7648501 SC	134.28

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
08/20	08/20	2475542794DVWDREL	Doubletree Myrtle Beach 866-7648501 SC	134.28
08/26	08/26	74755427F4DXNZNTK	Doubletree Myrtle Beach MYRTLE BE CREDIT	134.28-
08/26	08/26	74755427F4DXNZNT1	Doubletree Myrtle Beach MYRTLE BE CREDIT	134.28-
<b>BRIAN HICKMAN</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$463.00</b>				
08/12	08/12	24164077024Y8G9XY	SHONEYS OF HAR00001206 HARTSVILLE SC	463.00

\$81,174.24 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED  
 AS YOUR AUTOMATIC PAYMENT ON 09/28/19.  
 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	0.679	8.15	0.00	0.00
Cash Advances	1.999	23.99	0.00	0.00

\* Periodic Rate May Vary.

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

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

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

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

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

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

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

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

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