



PO Box 2360  
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

Billing Cycle  
Closing Date:  
08/03/19

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$90,735.81	Number of days in billing cycle	31
Payments and credits	90,736.18	Credit limit	333,000.00
Purchase and adjustments less refunds	79,680.84	Available credit	250,645.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	08/28/19
Balance 08/03/19	\$79,680.47	NEW MINIMUM PAYMENT DUE	3,977.00

**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] \$88,443.38-</b>	
07/28	07/28	F3939006H00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	88,443.38-
			<b>MAGGIE BLACKMON</b>	
			<b>TOTAL [REDACTED] \$4,698.23</b>	
07/06	07/06	24164075W31SDAAYH	STAPLS7221384057000001 877-8267755 GA	778.31
07/09	07/09	24164075Y31SD8JX9	STAPLS7221376975000001 877-8267755 GA	60.87
07/09	07/09	24164075Y31VMQLG0	STAPLS7221520079000001 877-8267755 GA	234.45
07/17	07/17	24055226660VEOKLP	US INK AND TONER 704-644-5699 NC	2,391.89
07/17	07/17	24164076632MR7AR5	STAPLS7222004423000004 877-8267755 GA	69.96
07/17	07/17	24164076632M54ZG0	STAPLS7222004423000006 877-8267755 GA	3.93
07/17	07/17	24164076632NB9N01	STAPLS7222004423000002 877-8267755 GA	26.99
07/17	07/17	24164076632N1RGQ3	STAPLS7222004423000003 877-8267755 GA	955.94
07/18	07/18	24164076732LVKTW1	STAPLS7222004423000007 877-8267755 GA	6.91
07/19	07/19	24164076831Y6SEQ7	STAPLS7222004423000001 877-8267755 GA	7.11
07/19	07/19	24164076832MEN544	STAPLS7222004423000005 877-8267755 GA	64.79
07/24	07/24	24445006EBLJT8SQQ	WM SUPERCENTER #7188 DARLINGTON SC	97.08

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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
3,977.00	0.00	08/28/19	79,680.47	[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
<b>LILKENYA R JENKINS</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,128.20</b>	
07/12	07/12	2416407611RAGA9W7	ENTERPRISE RENT-A-CAR ORLANDO FL	991.25
07/15	07/15	744310665WESN3MEA	AMERICAN AIR0012353730778 FORT WO CREDIT	59.55-
07/18	07/18	24137466800ZLXEPB	USPS PO 4538400550 HARTSVILLE SC	196.50
<b>CARLITA S DAVIS</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$4,022.34</b>	
07/08	07/08	24055235X2DL1B74M	WALMART GROCERY 800-966-6546 AR	37.07
07/08	07/08	24164075Y7DK5W530	SUBWAY 00999912 305-6700041 FL	242.29
07/10	07/10	24692165Z2XN17K12	AMZN Mktp US*MH0FS71N0 Amzn.com/bill WA	65.38
07/15	07/15	2405523642DYHH4YB	WALMART GROCERY 800-966-6546 AR	229.63
07/18	07/18	2405523672DK3JTL6	WALMART GROCERY 800-966-6546 AR	36.33
07/18	07/18	2405523672DYY7N9Z	WALMART GROCERY 800-966-6546 AR	113.12
07/21	07/21	24055236A2DJLZQY	WALMART GROCERY 800-966-6546 AR	38.64
07/21	07/21	24055236A2DZYTETA	WALMART GROCERY 800-966-6546 AR	66.95
07/22	07/22	24137466Q00Y3V65X	BI-LO GROCERY #5587 DARLINGTON SC	25.69
07/22	07/22	24231686Q2LR0BKHM	PIZZA HUT #31170 DARLINGTON SC	626.82
07/23	07/23	24055236Q2DK89EJM	WALMART GROCERY 800-966-6546 AR	108.96
07/23	07/23	24137466D00YRV9EN	BI-LO GROCERY #5587 DARLINGTON SC	7.19
07/23	07/23	24492156QLVXTWLXN	EZCATERHONEYBAKED HAM 8004881803 MA	891.71
07/24	07/24	24137466D8PWR6S6K	KRISPY KREME #543 FLORENCE SC	45.62
07/24	07/24	24137466E00YKKEWQ	BI-LO GROCERY #5587 DARLINGTON SC	40.17
07/24	07/24	24164076D3204DYS0	STAPLS722238389000001 877-8267755 GA	271.16
07/24	07/24	24427336ELMVYXDW	CHICK-FIL-A #00509 843-665-1512 SC	615.52
07/25	07/25	24164076E320EYKN5	STAPLS722247653900001 877-8267755 GA	145.79
07/26	07/26	24164076F320RRVAR	STAPLS722249898200001 877-8267755 GA	414.30
<b>B JANE HURSEY</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,921.01</b>	
07/02	07/04	24001755R60H0DNWD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/02	07/04	24001755R60H0DNZZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/02	07/04	24001755R60H0DP28	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/02	07/04	24001755R60H0DP53	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/02	07/04	24001755R60H0DP7F	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/02	07/04	24001755R60H0GMDV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/02	07/04	24001755R60H0GMH6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/09	07/09	24001755Z60H0DWA6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/09	07/09	24001755Z60H0GTF0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/10	07/10	24001756060H0NV9E	SLED BACKGROUND CHE 803-771-0131 SC	8.00
07/11	07/11	24001756160H0S3TR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/11	07/11	24001756160H0TTVB	SLED BACKGROUND CHE 803-771-0131 SC	8.00
07/11	07/11	24001756160H0TWAT	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/11	07/11	24164076032N7XX30	STAPLS722163319600002 877-8267755 GA	213.46
07/16	07/16	24001756660H0P08A	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/16	07/16	240133966022F91RP	NAAGTAG COM NAAGTAG.COM UT	23.88
07/16	07/16	242476066EJAX6HDA	BIBCOM 704-439-3900 NC	59.70
07/17	07/17	24164076631Y6XA73	STAPLS722201509200001 877-8267755 GA	154.82
07/18	07/18	24001756860H100B3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/18	07/18	24001756860H100E6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/20	07/20	24164076A31YVKLKA	STAPLS722201509200201 877-8267755 GA	133.65
07/20	07/20	24164076A31YV4QZS	STAPLS722212339300001 877-8267755 GA	3.55
07/22	07/22	24001756Q60H0KWNA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/23	07/23	24001756D60H0WYDH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/24	07/24	24001756E60H0ZW54	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/24	07/24	24001756E60H04ETX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/24	07/24	24001756E60H100L8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/24	07/24	24001756E60H101K5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/24	07/24	24001756E60H1012X	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/24	07/24	24001756E60H1018V	SLED BACKGROUND CHE 803-771-0131 SC	26.00

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Account  
Number: [REDACTED]

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
07/24	07/24	24001756E60H1021V	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/24	07/24	24164076D31WA7KNY	STAPLS7221633196000001 877-8267755 GA	12.40
07/25	07/25	24493986E5SAL99RA	VIRTUAL IMAGE TECHNOLOGY CHARLOTTE NC	259.20
07/25	07/25	24639236FS66J4K0P	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	450.00
07/27	07/27	74164076H31Y6XA75	STAPLS7222015092001001 ATLANTA G CREDIT	133.65-
07/30	07/30	24001756L60H0ZYGG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/30	07/30	24001756L60H0ZYMQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/30	07/30	24001756L60H04FPW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/30	07/30	24001756L60H04GVE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/31	07/31	24001756M60H07SJ4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
<b>DIANE SIGMON</b>				
<b>TOTAL [REDACTED]</b>				<b>\$17,519.34</b>
07/03	07/04	24164075R2LR7RLEA	TARGET 00014522 FLORENCE SC	37.80
07/03	07/04	24692165T2XB9GRYW	PARTY CITY 898 FLORENCE SC	113.72
07/03	07/04	24801975RBMGBGQXTR	SMARTPHONE DOCTORS FLORENCE SC	1,560.00
07/07	07/07	24692165W2XA47Q4E	AMZN Mktp US*MH1P80A90 Amzn.com/bill WA	497.57
07/07	07/07	24692165W2XZG65ZS	AMZN Mktp US*MH4Z86002 Amzn.com/bill WA	8.62
07/07	07/07	24692165W2Y20AFLX	AMZN Mktp US*MH0IW40G2 Amzn.com/bill WA	21.58
07/08	07/08	24445005YBLJSW1S1	WM SUPERCENTER #7188 DARLINGTON SC	45.11
07/08	07/08	24445005YHESWVB3H	PAPA JOHN'S #4333 843-393-4700 SC	102.26
07/08	07/08	24692165X2XP4N14M	DTV*DIRECTV SERVICE 800-347-3288 CA	126.12
07/09	07/09	24137465Z5SQTE267	HOBBY LOBBY #321 FLORENCE SC	38.29
07/09	07/09	24226385Z2LR5KEJJ	WAL-MART #7188 DARLINGTON SC	42.66
07/09	07/09	24692165Y2XBRQ91D	AMZN Mktp US*MH3O12XJ2 Amzn.com/bill WA	908.17
07/09	07/09	24692165Y2XGSY7GV	AMZN Mktp US*MH6CU8871 Amzn.com/bill WA	18.39
07/10	07/10	24164075ZMK0NKM0Q	FEDEX 97931316 180-0463333 TN	27.52
07/10	07/10	24164075Z31VZE8SS	STAPLS7221568104000001 877-8267755 GA	36.98
07/10	07/10	2416407607DL43X75	SUBWAY 001377111 DARLINGTON SC	88.00
07/10	07/10	244939860BLVBGD09	PALMETTO SENTRY DARLINGTON SC	6.45
07/10	07/10	24692165Z2X79A0D	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	115.00
07/11	07/11	2449398605V5581NF	LAMINEX 800-228-6522 SC	180.10
07/12	07/12	2469216612XQ3VR1S	AMZN Mktp US*MH3GO3GB0 Amzn.com/bill WA	347.23
07/16	07/16	24164076531XW2XFB	STAPLS7221888625000001 877-8267755 GA	395.06
07/16	07/16	2469216652XRP6HBJ	APL*ITUNES.COM/BILL 866-712-7753 CA	7.99
07/17	07/17	2469216662XG91NTW	AMZN Mktp US*MH3SD0111 Amzn.com/bill WA	2,021.76
07/17	07/17	248019766BMBJ9YX1	SMARTPHONE DOCTORS FLORENCE SC	1,800.00
07/18	07/18	2413746682X8X9BDG	OFFICE DEPOT #336 FLORENCE SC	212.08
07/18	07/18	2469216672X617S4X	AMZN Mktp US*MH9DQ06O0 Amzn.com/bill WA	341.60
07/18	07/18	2469216672X7V8663	AMZN Mktp US*MH3P86YB2 Amzn.com/bill WA	590.53
07/19	07/19	2469216682XEL65WM	APL*APPLE ONLINE STORE 800-676-2775 CA	529.20
07/19	07/19	2469216682XV73MST	AMZN Mktp US*MA74M1O22 Amzn.com/bill WA	14.04
07/21	07/21	24692166A2XMQ6TZ9	AMZN Mktp US*MA7694OQ1 Amzn.com/bill WA	50.94
07/21	07/21	24692166A2XX0Q39Q	AMZN Mktp US*MA4JU54J2 Amzn.com/bill WA	323.75
07/22	07/22	24137466Q2X8FWYLV	OFFICE DEPOT #336 FLORENCE SC	6.47
07/22	07/22	24493986B5V560F1J	LAMINEX 800-228-6522 SC	2,310.74
07/22	07/22	24610436Q09FDDEHG	THE HOME DEPOT #8580 FLORENCE SC	183.28
07/24	07/24	24492156DRWNH3RD6	SQ *FAHRENHEIT 225 DARLINGTON SC	990.00
07/24	07/24	24801976E5SK4J2QG	M & M PRINTING AND GRAPH FLORENCE SC	149.80
07/25	07/25	24445006FBLJV9XAY	WM SUPERCENTER #7188 DARLINGTON SC	55.31
07/25	07/25	24906416E27JQR4J2	WEB*NETWORKSOLUTIONS 888-6429675 FL	116.94
07/26	07/26	24906416F27KAZ08M	Whitepages 800-9529005 WA	4.99
07/27	07/27	24164076H32KGV56Y	STAPLS7221568104000011 877-8267755 GA	257.02
07/27	07/27	24801976J0VSX4FQJ	SMARTPHONE DOCTORS FLORENCE SC	2,400.00
07/29	07/29	24137466K2X8HF73J	OFFICE DEPOT #336 800-463-3768 SC	215.98
07/31	07/31	24055236L2DYGTXM3	WALMART.COM 8009666546 800-966-6546 AR	111.39
08/01	08/01	24445006M8PNANKVY	PAPA JOHN'S #4333 843-393-4700 SC	108.90

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PO Box 2360  
 Omaha NE 68103-2360

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

Trans	Post	Reference Number	Description	Amount
<b>ZENOBIA EDWARDS</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<b>\$878.34</b>
07/09	07/09	24755425Z4DFH1X7Q	HAMPTON INNS & SUITES 828-6870806 NC	292.78
07/09	07/09	24755425Z4DFH1X8N	HAMPTON INNS & SUITES 828-6870806 NC	292.78
07/09	07/09	24755425Z4DFH1X84	HAMPTON INNS & SUITES FLETCHER NC	292.78
<b>PATRICIA HOLMES</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<b>\$2,050.98</b>
07/30	07/30	24692166K2XAXDBBY	CENTRAL REST PRODUCTS 800-222-5107 IN	2,050.98
<b>KATHY GAINEY</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<b>\$212.44</b>
07/17	07/17	24164076631Y6EE25	STAPLS7221964395000001 877-8267755 GA	212.44
<b>PATRICIA TONEY</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<b>\$1,626.89</b>
07/23	07/23	24692166Q2XBPB1MQ	IN *SIGNS & TAGS, LLC 888-5768881 NJ	908.00
07/24	07/24	24164076D3204GNMF	STAPLS7222393160000001 877-8267755 GA	236.79
07/26	07/26	24692166F2XTR5997	VZWRLSS*PRPAY AUTOPAY 888-294-6804 FL	30.00
07/28	07/28	24073146HS66GDMME	KAPLAN EARLY LEARNING COM800-3342014 NC	300.95
07/30	07/30	24164076K32N67NXB	STAPLS7222393160000002 877-8267755 GA	151.15
<b>TINA A MOORE</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<b>\$1,688.59</b>
07/09	07/09	24226385Z2LR1XF1V	WAL-MART #7188 DARLINGTON SC	165.71
07/10	07/10	24492155ZRWN6VGV4	SQ *SOUTH OF PEARL DARLINGTON SC	131.48
07/15	07/15	244921564S18HPQ5T	PAYPAL *AALRR 402-935-7733 CA	250.00
07/17	07/17	2405523662DJVYNXM	WALMART GROCERY 800-966-6546 AR	167.78
07/19	07/19	2443106682DYWFJR3	AMAZON.COM*MH0537YG1 AMZN AMZN.COM/BILL WA	26.14
07/21	07/21	24692166A2XN2BXWA	AMZN Mktp US*MA4XJ4FM2 Amzn.com/bill WA	131.87
07/22	07/22	24765186D0FVGNSSGA	HoneyBaked Ham 1915-P2PE Florence SC	140.09
07/29	07/29	24073146KS66EKMYB	FOREST LAKE GREENHOUSES FLORENCE SC	75.52
07/31	07/31	24755426MM9V6QSED	SCSBA ONLINE 803-7996607 SC	300.00
07/31	07/31	24755426MM9V6QSE5	SCSBA ONLINE 803-7996607 SC	300.00
<b>JAMES E MCELVEEN</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<b>\$1,235.33</b>
07/08	07/08	24639235YS66FFE4D	FORMS AND SUPPLY - AOPD 704-5988971 NC	374.86
07/09	07/09	24639235ZS66FRDLQ	FORMS AND SUPPLY - AOPD 704-5988971 NC	99.99
07/16	07/16	246392366S66GX8JN	FORMS AND SUPPLY - AOPD 704-5988971 NC	76.29
07/20	07/20	2469216692XBP90K0	DTV*DIRECTV SERVICE 800-347-3288 CA	85.99
07/22	07/22	24137476Q09TSD2VV	RADIO COMMUNICATIONS SVC 803-7739743 SC	598.20
<b>CORTNEY GEHRKE</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<b>\$2,479.76</b>
07/02	07/04	24431065RTZSZ13TA	DISNEY RESORTS-RESE 4078285630 FL	894.40
07/11	07/11	24164076031W9XLR3	STAPLS7221663939000001 877-8267755 GA	64.34
07/11	07/11	24164076031W9X426	STAPLS7221662073000001 877-8267755 GA	38.62
07/11	07/11	24164076031W9X7BK	STAPLS7221662359000001 877-8267755 GA	106.37
07/12	07/12	24164076132N7KY49	STAPLS7221663939000002 877-8267755 GA	31.96
07/19	07/19	24164076831YVEY3R	STAPLS7222156373000001 877-8267755 GA	770.23
07/31	07/31	24717056M3HPZ7D7Q	BIKE BANDIT 858-3843177 CA	75.50
08/01	08/01	24137466M5SE2KAVX	FASTRACK #3 DARLINGTON SC	498.34
<b>CHUCK MILLER</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<b>\$26.10</b>
07/24	07/24	24226386E2LR6N5Z8	WAL-MART #7188 DARLINGTON SC	26.10
<b>CONNIE WINDHAM</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<b>\$1,475.96</b>
07/11	07/11	240710561QJSQR253	PALMETTO UNIFORM FLORENCE SC	1,475.96
<b>ALLISON M BAKER</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>				<b>\$493.12</b>
07/09	07/09	24055225ZBLVRVLRJ	4 MONKEYS OF SOUTH CAROL FLORENCE SC	216.00
07/10	07/10	244310660BM89D131	HENDERSON SUPPLY CO HARTSVILLE SC	254.44
07/11	07/11	2444500612X83DL3J	DOLLAR-GENERAL #7093 HARTSVILLE SC	22.68

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>ARLENE JOHNSON WALLACE</b>				
<b>TOTAL</b>			<b>\$1,957.77</b>	
07/17	07/17	24164076631XWMTE6	STAPLS7221947035000001 877-8267755 GA	1,013.19
07/17	07/17	244450067BLJSE8FL	WM SUPERCENTER #630 FLORENCE SC	14.82
07/18	07/18	2422638682LR7GQGQ	WAL-MART #7188 DARLINGTON SC	208.82
07/18	07/18	24445006800J2B99J	DOLLARTREE DARLINGTON SC	19.44
07/25	07/25	24692166E2XEV59EN	AMZN Mktp US*MH04B7RC0 Amzn.com/bill WA	701.50
<b>JAMES R FORD</b>				
<b>TOTAL</b>			<b>\$74.05</b>	
07/30	07/30	24445006L00JBE01A	7293 Dominos Pizza HARTSVILLE SC	74.05
<b>NANCY L GARDNER</b>				
<b>TOTAL</b>			<b>\$3,059.97</b>	
07/27	07/27	24692166G2XK1TKY3	CENTRAL REST PRODUCTS 800-222-5107 IN	2,357.14
07/31	07/31	24492156LRWLFMBD3	SQ *SOUTH OF PEARL DARLINGTON SC	702.83
<b>COREY LEWIS</b>				
<b>TOTAL</b>			<b>\$412.72</b>	
07/12	07/12	7469216612X8A1AHP	RENAISSANCE HOTELS WAV ATLANTA G CREDIT	420.72-
07/19	07/19	24164076831YV3WKN	STAPLS7222121417000001 877-8267755 GA	596.15
07/20	07/20	24164076A31YVRS3K	STAPLS7222189541000001 877-8267755 GA	130.38
07/24	07/24	24164076D32NQGRZM	STAPLS7222121417000002 877-8267755 GA	106.91
<b>TIM A NEWMAN</b>				
<b>TOTAL</b>			<b>\$129.48</b>	
07/06	07/06	24431065V2DK0W69K	AMAZON.COM*MH1MK7A42 AMZN AMZN.COM/BILL WA	129.48
<b>MICHAEL D GAINEY</b>				
<b>TOTAL</b>			<b>\$413.13</b>	
07/08	07/08	24692165X2XVT392G	LOWES #02803* HARTSVILLE SC	23.72
07/09	07/09	24692165Y2XG0KS5Q	LOWES #02803* HARTSVILLE SC	31.36
07/10	07/10	244310560RQEBNGBX	OREILLY AUTO #1818 HARTSVILLE SC	14.03
07/11	07/11	244310560RQEB2RT5	BELLINGER PARTS 0101600 HARTSVILLE SC	5.87
07/22	07/22	24431066QBMB89D135	HENDERSON SUPPLY CO HARTSVILLE SC	3.22
07/22	07/22	24692166B2XG5QPAK	LOWES #02803* HARTSVILLE SC	6.46
07/23	07/23	24431066DBM8BA24T	HENDERSON SUPPLY CO HARTSVILLE SC	32.86
07/23	07/23	24431066DBM8BA259	HENDERSON SUPPLY CO HARTSVILLE SC	41.03
07/23	07/23	24431066DBM8BA26S	HENDERSON SUPPLY CO HARTSVILLE SC	2.57
07/24	07/24	24431066E2M5ZLBAH	GATEWAY SUPPLY COMPANY HARTSVILLE SC	27.68
07/24	07/24	24431066E2M5ZLBQ2	GATEWAY SUPPLY COMPANY HARTSVILLE SC	28.63
07/24	07/24	24692166D2XSNX3WJ	LOWES #02803* HARTSVILLE SC	26.98
07/24	07/24	24692166D2XTENH4Z	LOWES #02803* HARTSVILLE SC	21.58
07/25	07/25	24431066F2M5P1N8P	GATEWAY SUPPLY COMPANY HARTSVILLE SC	21.26
07/25	07/25	24692166E2XB9F7E0	LOWES #02803* HARTSVILLE SC	35.62
07/25	07/25	24692166E2XDY8MXR	LOWES #02803* HARTSVILLE SC	1.38
07/29	07/29	24692166J2XSMYF87	LOWES #02803* HARTSVILLE SC	32.26
07/30	07/30	24431066L2M5TX7YP	GATEWAY SUPPLY COMPANY HARTSVILLE SC	34.90
07/31	07/31	24431056LRQEB2RTK	BELLINGER PARTS 0101600 HARTSVILLE SC	8.18
07/31	07/31	24692166M2X9WWT1B	LOWES #02803* HARTSVILLE SC	13.54
<b>LYNETTE RAE JORDAN</b>				
<b>TOTAL</b>			<b>\$630.73</b>	
07/18	07/18	2469216672XVKLHR2	AWL*PEARSON EDUCATION PRSONCS.COM NJ	583.20
07/23	07/23	24427336QLYR84FPY	DARLINGTON IGA DARLINGTON SC	47.53
<b>KIMBERLY S MASON</b>				
<b>TOTAL</b>			<b>\$109.44</b>	
07/29	07/29	24226386K2LR75E5S	WAL-MART #7188 DARLINGTON SC	68.89
07/31	07/31	24231686MRBGHF723	FAMILY DOLLAR #7761 SOCIETY HILL SC	40.55
<b>AUDREY CHILDERS</b>				
<b>TOTAL</b>			<b>\$3,298.81</b>	
07/09	07/09	24226385Z2LR1NQHP	WAL-MART #7188 DARLINGTON SC	25.17
07/09	07/09	24431065ZWESNLMK1	AMERICAN AIR0012365174004 FORT WORTH TX	205.50
		07/16/19 1 AA G	WASHINGTON CHARLOTTE	
		2 AA G	CHARLOTTE FLORENCE	

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**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
07/09	07/09	24755425Z4DFEWDE0	OMNI SHOREHAM 202-2340700 DC	216.22
07/09	07/09	24755425Z4DFEWQ1Q	OMNI SHOREHAM 202-2340700 DC	1,006.96
07/10	07/10	24493985Z0RX4D5HK	TRAVEL INSURANCE POLICY 800-729-6021 VA	22.75
07/11	07/11	2413746612XAJ4A0K	OFFICE DEPOT #1214 800-463-3768 GA	5.39
07/11	07/11	2413746612XAJ4A37	OFFICE DEPOT #1214 800-463-3768 GA	11.87
07/11	07/11	244310661WESNQAJA	AMERICAN AIR0012365561043 FORT WORTH TX	265.50
		07/15/19 1 AA V	WASHINGTON CHARLOTTE	
		2 AA V	CHARLOTTE FLORENCE	
07/12	07/12	2413746622X9TRLR4	OFFICE DEPOT #1214 800-463-3768 GA	78.11
07/12	07/12	2413746622X9TRLXS	OFFICE DEPOT #1214 800-463-3768 GA	22.45
07/13	07/13	2475542627KYKBJVJ2	EMBASSY SUITES 910-7651131 NC	168.37
07/16	07/16	2469216652XPA5VR7	MARRIOTT WARDMAN PARK WASHINGTON DC	817.29
07/17	07/17	2413746672XABFNPK	OFFICE DEPOT #1214 800-463-3768 GA	67.36
07/17	07/17	2443106662DJJF4S3	AMAZON.COM*MH2XT5BI0 AMZN AMZN.COM/BILL WA	23.76
07/17	07/17	2469216662Y1RS4DA	Amazon.com*MH18X3982 Amzn.com/bill WA	29.14
07/17	07/17	2469216662Y1XJE35	Amazon.com*MH39M7UM2 Amzn.com/bill WA	89.20
07/18	07/18	2413746682XAG1X4N	OFFICE DEPOT #1214 800-463-3768 GA	17.16
07/19	07/19	2413746688PZAFQ8Y	OFFICE DEPOT #1214 800-463-3768 GA	23.97
07/22	07/22	24137466Q2XA1J7LE	OFFICE DEPOT #1214 800-463-3768 GA	21.58
07/22	07/22	24137466Q2XA1J7P1	OFFICE DEPOT #1214 800-463-3768 GA	21.58
07/22	07/22	24137466Q2XA1J7TB	OFFICE DEPOT #1214 800-463-3768 GA	31.30
07/23	07/23	24137466Q8PXM3JA8	OFFICE DEPOT #1214 800-463-3768 GA	62.50
07/31	07/31	24226386M2LR69716	WAL-MART #7188 DARLINGTON SC	22.49
08/01	08/01	24431066M2DZYDTQR	AMAZON.COM*MA0PV8390 AMZN AMZN.COM/BILL WA	43.19
			<b>C MATTHEW FERGUSON</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$4,887.97</b>	
07/15	07/15	244310665WESNFELZ	AMERICAN AIR0012366319232 FORT WORTH TX	225.09
		09/12/19 1 AA Q	CHARLOTTE NEW YORK	
		2 AA Q	NEW YORK CHARLOTTE	
07/15	07/15	244310665WESNFEMH	AMERICAN AIR0012366319233 FORT WORTH TX	225.09
		09/12/19 1 AA Q	CHARLOTTE NEW YORK	
		2 AA Q	NEW YORK CHARLOTTE	
07/16	07/16	2469216652XHYAYJ9	ETS*PRAXIS Registratio 800-772-9476 NJ	139.95
07/17	07/17	2469216662X7ZKB7	AMZN Mktp US*MH9VX9UU2 Amzn.com/bill WA	32.37
07/18	07/18	24164076732NBXKGR	STAPLS7222064972000002 877-8267755 GA	1,666.88
07/19	07/19	24164076831YGZHGK	STAPLS7222064972000001 877-8267755 GA	64.80
07/19	07/19	24164076832N2QDWP	STAPLS7222064972000003 877-8267755 GA	698.22
07/23	07/23	24164076Q32MFA2LR	STAPLS7222064972000005 877-8267755 GA	7.87
07/24	07/24	24164076D32MRV88L	STAPLS7222064972000004 877-8267755 GA	27.53
07/24	07/24	24226386E2LR1609M	WAL-MART #7188 DARLINGTON SC	20.77
07/29	07/29	24323006J5V639BF3	GEORGE R WILLY P.C. SUGAR LAND TX	1,650.00
07/31	07/31	24164076L322BM4ZS	STAPLS7222745235000001 877-8267755 GA	57.01
07/31	07/31	24445006MBLMLHV13G	WM SUPERCENTER #7188 DARLINGTON SC	72.39
			<b>DAWN JOHNSON</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$7,506.24</b>	
07/03	07/04	24692165R2XNXMKXD	CENTRAL REST PRODUCTS 800-222-5107 IN	375.93
07/11	07/11	240710561QJSQR24V	PALMETTO UNIFORM FLORENCE SC	1,471.07
07/13	07/13	2425802630FY40ZVE	THE WEBSTAUANT STORE 717-392-7472 PA	2,343.36
07/16	07/16	24164076531XWF8B7	STAPLS7221924497000001 877-8267755 GA	666.00
07/17	07/17	24164076631Y6Q7RG	STAPLS7221957277000001 877-8267755 GA	107.72
07/20	07/20	24164076A32NAFMK8	STAPLS7221924497000002 877-8267755 GA	17.05
07/22	07/22	24137466Q018NDG4X	TJ MAXX #860 FLORENCE SC	101.43
07/22	07/22	24445006QBMLPLZAX	WM SUPERCENTER #7188 DARLINGTON SC	92.59
07/23	07/23	24164076Q31ZTTLE6	STAPLS7222283310000001 877-8267755 GA	1,156.68
07/25	07/25	24692166E2XF40EA5	AMZN Mktp US*MA2XJ6T22 Amzn.com/bill WA	10.57
07/26	07/26	24073146HS66H71XS	BREAKERS RESORT SOUTH MYRTLE BEACH SC	99.20
07/26	07/26	24692166F2XMAAXSV	AMZN Mktp US*MA7WI2JQ1 Amzn.com/bill WA	332.55
07/28	07/28	24692166H2X806LDD	AMZN Mktp US*MA7PQ9040 Amzn.com/bill WA	229.99

Transactions continued on next page

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**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
07/31	07/31	24137466L5SEXYPDNW	GOODSON S PURE DARLINGTON SC	35.50
07/31	07/31	24692166L2XN7PNVV	AMZN Mktp US*MA08P8VG2 Amzn.com/bill WA	18.35
07/31	07/31	24692166L2X5JMAV1	AMZN Mktp US*MA26F05T2 Amzn.com/bill WA	448.25
<b>ALLISON M BAKER</b>				
<b>TOTAL</b> [REDACTED]			<b>\$6,095.01</b>	
07/15	07/15	2449813650VZE9GEF	JAM PAPER & ENVELOPE 201-567-6666 NJ	1,452.77
07/16	07/16	24164076531XWGWZ1G	STAPLS7221930287000001 877-8267755 GA	55.59
07/16	07/16	244921565JHALAFJT	SP * MY ORGANIZED LIFE MYORGANIZEDLI MN	135.70
07/17	07/17	24164076631Y6KG16	STAPLS7221982124000001 877-8267755 GA	1,177.08
07/17	07/17	24164076632NAHQ9D	STAPLS7221930287000002 877-8267755 GA	9.01
07/17	07/17	2469216662XBM8LJZ	Really Good * 800-366-1920 CT	329.92
07/17	07/17	2476501662DL12RRW	NEPTUNE ISLAND WATERPARK HARTSVILLE SC	99.45
07/17	07/17	2476501662DZMA1W6	NEPTUNE ISLAND WATERPARK HARTSVILLE SC	1,551.38
07/18	07/18	2469216672XM9PPMF	BARNES&NOBLE.COM-BN 800-843-2665 NY	122.52
07/18	07/18	2469216672XTPPHJR	BARNES&NOBLE.COM-BN 800-843-2665 NY	183.77
07/19	07/19	2469216682XN3KN5J	AMZN Mktp US*MH1NS56Z0 Amzn.com/bill WA	38.49
07/22	07/22	246921666B2XMTXJ3Y	AMZN Mktp US*MH91K57A0 Amzn.com/bill WA	606.58
07/23	07/23	24164076Q32NB2PLY	STAPLS7221982124000002 877-8267755 GA	26.13
07/24	07/24	24164076D32N1HJ0Z	STAPLS7221982124000003 877-8267755 GA	245.55
07/25	07/25	74323006FLDT7J14D	EXCELSIOR HOTEL NEW YORK NY CREDIT	1,483.00-
07/25	07/25	24692166E2XETLZV3	AMZN Mktp US*MA0GK7331 Amzn.com/bill WA	249.57
07/25	07/25	24692166E2XGR14B8	AMZN Mktp US*MH3C46WC0 Amzn.com/bill WA	22.71
07/25	07/25	24692166E2X7R63BE	AMZN Mktp US*MA1518AG2 Amzn.com/bill WA	140.11
07/25	07/25	24755426E4NXTNYDW	123*123 SCTITLE1 877-6919951 CA	400.00
07/26	07/26	24431066F2DYJ3BJM	AMAZON.COM*MA9YP5311 AMZN AMZN.COM/BILL WA	56.71
07/26	07/26	24692166F2XY3J2KN	AMZN Mktp US*MA48F3311 Amzn.com/bill WA	28.05
07/31	07/31	24755426L4NZT255Q	READING RECOVERY COUNCIL 800-9411831 OH	540.00
08/02	08/02	24692166N2Y03RX2Q	APL*APPLE ONLINE STORE 800-676-2775 CA	106.92
<b>PATRICIA HUNTER</b>				
<b>TOTAL</b> [REDACTED]			<b>\$1,937.79</b>	
07/16	07/16	24435656661EAEM04	UNITED REFRIG INC 488 FLORENCE SC	115.21
07/16	07/16	247679066SPKVFVHFH	2446 CED 843-2928787 SC	679.87
07/17	07/17	2469216662XGZQ3X8	LOWES #02803* HARTSVILLE SC	94.77
07/18	07/18	2469216672XZXS3HA	LOWES #02803* HARTSVILLE SC	103.87
07/18	07/18	2469216672X6H77Q2	LOWES #02803* HARTSVILLE SC	12.40
07/22	07/22	24692166B2XLEQZ90	LOWES #02803* HARTSVILLE SC	64.32
07/22	07/22	24767906QVTN814KJ	2446 CED 843-2928787 SC	122.04
07/23	07/23	24692166Q2X4REYN4	LOWES #02803* HARTSVILLE SC	12.88
07/23	07/23	24692166Q2X8W6AB5	LOWES #02803* HARTSVILLE SC	5.57
07/25	07/25	24207856F4SA9WW3M	SAN-GLO CAROLINA INC FLORENCE SC	245.00
07/25	07/25	24692166E2XB9F79B	LOWES #02803* HARTSVILLE SC	30.18
07/31	07/31	24493986MBLVBGD15	PALMETTO SENTRY DARLINGTON SC	2.15
07/31	07/31	24767906L0408044P	2446 CED 843-2928787 SC	264.60
08/01	08/01	24692166M2XJP6TBD	LOWES #02803* HARTSVILLE SC	29.14
08/01	08/01	24760626NDMP4THEK	GRAHAMS LOCKSMITH INC HARTSVILLE SC	155.79
<b>ADA HARPER SINDAB</b>				
<b>TOTAL</b> [REDACTED]			<b>\$3,543.93</b>	
07/05	07/05	24164075S2LF0YEGW	MEARS TRANS WEB ORLANDO FL	190.00
07/06	07/06	24431065WWESNKK51	AMERICAN AIR0012605861885 FORT WORTH TX	250.00
		07/06/19 1 AA Y	EBC FEE	
07/13	07/13	244310663WESNW1JS	AMERICAN AIR0010266561426 FORT WORTH TX	30.00
		07/13/19 1 AA Y	EBC FEE	
07/13	07/13	244310663WESNW1KA	AMERICAN AIR0010266561445 FORT WORTH TX	30.00
		07/13/19 1 AA Y	EBC FEE	
07/13	07/13	244310663WESNW1KW	AMERICAN AIR0010266561453 FORT WORTH TX	30.00
		07/13/19 1 AA Y	EBC FEE	
07/13	07/13	244310663WESNW1K2	AMERICAN AIR0010266561436 FORT WORTH TX	30.00
		07/13/19 1 AA Y	EBC FEE	

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**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
07/13	07/13	244310663WESNW1L4	AMERICAN AIR0010266561459 FORT WORTH TX	30.00
		07/13/19 1 AA Y	EBC FEE	
07/14	07/14	243912164HVPYAK77	HERTZ RENT-A-CAR CHARLOTTE NC	265.26
07/19	07/19	24164076831YV63GN	STAPLS7222128920000001 877-8267755 GA	1,553.71
07/19	07/19	24164076832NQJZWS	STAPLS7222128920000002 877-8267755 GA	244.71
07/20	07/20	2443106692E007F23	AMAZON.COM*MH73O0DGO AMZN AMZN.COM/BILL WA	59.40
07/21	07/21	24431066A2DZV024J	AMAZON.COM*MA6O434A2 AMZN AMZN.COM/BILL WA	55.19
07/21	07/21	24692166A2XNJQM3A	AMZN Mktp US*MA06O7OT1 Amzn.com/bill WA	16.19
07/26	07/26	24164076F320RTAKM	STAPLS7222500766000001 877-8267755 GA	465.56
07/30	07/30	24164076K31YVQN5W	STAPLS7222150236000001 877-8267755 GA	59.88
07/30	07/30	24164076K32N31S8T	STAPLS7222128920000003 877-8267755 GA	234.03
			<b>MELINDA BROWN</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$220.00</b>	
07/17	07/17	241374667018PPFLK	USPS PO 4547200069 LAMAR SC	220.00
			<b>BRIAN K HICKMAN</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$730.43</b>	
07/11	07/11	24164076031W9WF2G	STAPLS7221659551000001 877-8267755 GA	181.89
07/12	07/12	24164076132N7JREN	STAPLS7221659551000002 877-8267755 GA	23.76
07/17	07/17	24164076631Y6LQF8	STAPLS7221984940000001 877-8267755 GA	128.78
07/21	07/21	24431066B2DKG4SM4	AMAZON.COM*MA22B3L12 AMZN AMZN.COM/BILL WA	396.00
			<b>JOHN D MORRIS</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$369.51</b>	
07/10	07/10	24431055ZRQEB2RSF	BELLINGER PARTS 0006120 DARLINGTON SC	51.82
07/10	07/10	2460794608ABH7LEN	DARLINGTON AUTO PARTS DARLINGTON SC	119.98
07/11	07/11	244310560RQEB2RRX	BELLINGER PARTS 0006120 DARLINGTON SC	24.82
07/11	07/11	244310560RQEB2RTP	BELLINGER PARTS 0006120 DARLINGTON SC	14.56
07/11	07/11	244310560RQEB2RT5	BELLINGER PARTS 0006120 DARLINGTON SC	38.93
07/16	07/16	244939866BLVJ60VJ	PALMETTO SENTRY DARLINGTON SC	7.87
07/18	07/18	2413746685SF90H9T	FASTENAL COMPANY 01SCDAR DARLINGTON SC	93.09
07/30	07/30	244939866LBLVK4HE5	PALMETTO SENTRY DARLINGTON SC	18.44
			<b>ANTONIO M THOMAS</b>	
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$554.43</b>	
07/08	07/08	74755425Y4DF54ZRZ	Doubletree Myrtle Beach MYRTLE BE CREDIT	195.88-
07/11	07/11	24164076032N7WZFB	STAPLS7221694890000002 877-8267755 GA	285.71
07/17	07/17	24164076631WA6N38	STAPLS7221694890000001 877-8267755 GA	325.35
07/18	07/18	2416407687DLJWLEJ	SUBWAY 00137711 DARLINGTON SC	36.30
07/18	07/18	2475542684DJ5V33R	Doubletree Myrtle Beach 866-7648501 SC	24.40
07/19	07/19	2405523682DKAP7KK	WALMART GROCERY 800-966-6546 AR	78.55

\$79,547.19 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED  
 AS YOUR AUTOMATIC PAYMENT ON 08/28/19.

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	0.700	8.40	0.00	0.00
Cash Advances	2.020	24.24	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.