



PO Box 2360
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle
Closing Date:
08/03/21

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$69,253.86	Number of days in billing cycle	31
Payments and credits	69,120.58	Credit limit	333,000.00
Purchase and adjustments less refunds	41,035.87	Available credit	287,378.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	08/28/21
Balance 08/03/21	\$41,169.15	NEW MINIMUM PAYMENT DUE	2,051.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			TOTAL [REDACTED] \$68,824.31-	
07/28	07/28	F3939006H00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	68,824.31-
			TOTAL [REDACTED] \$1,000.00	
07/28	07/28	24445006J00HZN0AW	WALGREENS #9737 DARLINGTON SC	700.00
07/28	07/28	24445006J00HZN0D7	WALGREENS #9737 DARLINGTON SC	300.00
			ROBBIE SMITH	
			TOTAL [REDACTED] \$201.09	
08/02	08/02	24226386P2LR3SSLE	WAL-MART #7188 DARLINGTON SC	201.09
			LILKENYA R JENKINS	
			TOTAL [REDACTED] \$855.77	
07/28	07/28	24717056H7XD4ZMTT	UW MADISON SOE PLACE 608-2635140 WI	600.00
07/29	07/29	24692166J2XYPNFLX	BARNES&NOBLE.COM-BN 800-843-2665 NY	45.33
07/30	07/30	24692166K2XRAR3VX	BARNES&NOBLE.COM-BN 800-843-2665 NY	30.22
08/02	08/02	24717056N7XEE7YFG	UW MADISON SOE PLACE 608-2635140 WI	150.00
08/03	08/03	24692166P2XPMASTF	BARNES&NOBLE.COM-BN 800-843-2665 NY	30.22
			CARLITA S KING	
			TOTAL [REDACTED] \$880.79	
07/07	07/07	24692165W2XRHZP5K	SQ *FAHRENHEIT 225 Darlington SC	5.50
07/07	07/07	24692165W2XR4PYNJ	SQ *FAHRENHEIT 225 Darlington SC	46.75
07/15	07/15	2444500648PNLXMKE	WALMART GROCERY 800-966-6546 AR	283.74

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
2,051.00	0.00	08/28/21	41,169.15	[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: [REDACTED]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/19	07/19	2405523682E03WW35	WALMART GROCERY 800-966-6546 AR	134.48
07/22	07/22	24226386QBLH3B110	WAL-MART #1135 HARTSVILLE SC	195.37
07/29	07/29	24055236J2DZ3TL7W	WALMART GROCERY 800-966-6546 AR	214.95
KRISTI AUSTIN				
TOTAL [REDACTED]			\$485.90	
07/14	07/14	24801976361E1JSWN	THE SIGN CHEF 843-552-5252 SC	485.90
MARISA M JOHNSON				
TOTAL [REDACTED]			\$1,337.63	
07/15	07/15	244450065BLV64T6N	WM SUPERCENTER #7188 DARLINGTON SC	39.96
07/21	07/21	24692166B2XK59LX8	IN *MEN WITH SHIRTS LLC 843-2601105 SC	1,297.67
TINA A MOORE				
TOTAL [REDACTED]			\$4,017.99	
06/30	07/04	24692165P2XGHDQBZ	GAYLORD OPRY RESORT NASHVILLE TN	889.16
07/07	07/07	24427335XLM8K29X4	FOOD LION #2836 HARTSVILLE SC	67.37
07/13	07/13	2469216632X948R41	AMZN Mktp US*298YU9WT0 Amzn.com/bill WA	107.92
07/15	07/15	2405523642DL09LYG	WALMART GROCERY 800-966-6546 AR	117.17
07/15	07/15	2405523642DYW0GLH	WALMART GROCERY 800-966-6546 AR	10.63
07/15	07/15	246392365S66FVB8Y	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	175.00
07/19	07/19	244921568LXPVT5LJ	EZCATERSUBWAY 8004881803 MA	550.69
07/20	07/20	244273369LYPVVF7W	FOOD LION #1428 DARLINGTON SC	18.81
07/20	07/20	24692166A2XPGKV12	SQ *SOUTH OF PEARL Darlington SC	832.15
07/21	07/21	24427336ALYPW0369	FOOD LION #1428 DARLINGTON SC	18.49
07/21	07/21	24427336BLM7TJ68K	CHICK-FIL-A #00168 FLORENCE SC	429.80
07/29	07/29	24427336KLM7TL1VY	CHICK-FIL-A #00168 FLORENCE SC	800.80
JAMES E MCELVEEN				
TOTAL [REDACTED]			\$181.94	
08/02	08/02	24226386P2LR4515B	WAL-MART #7188 DARLINGTON SC	181.94
CORTNEY GEHRKE				
TOTAL [REDACTED]			\$3,705.45	
06/27	07/04	24692165P2XGHQ39N	GAYLORD OPRY RESORT NASHVILLE TN	600.89
07/26	07/26	24906046G16PT4615	EMBASSY SUITES GRNVILE GREENVILLE SC	150.24
07/26	07/26	24906046G16PT4669	EMBASSY SUITES GRNVILE GREENVILLE SC	150.24
07/28	07/28	24906046J16PT4FXK	EMBASSY SUITES GRNVILE GREENVILLE SC	600.96
07/28	07/28	24906046J16PT4GGZ	EMBASSY SUITES GRNVILE GREENVILLE SC	300.48
07/28	07/28	24906046J16PT4GH6	EMBASSY SUITES GRNVILE GREENVILLE SC	450.72
07/28	07/28	24906046J16PT4GJ8	EMBASSY SUITES GRNVILE GREENVILLE SC	450.72
07/28	07/28	24906046J16PT4GL2	EMBASSY SUITES GRNVILE GREENVILLE SC	250.00
07/28	07/28	24906046J16PT4G4S	EMBASSY SUITES GRNVILE GREENVILLE SC	450.72
07/28	07/28	24906046J16PT4G7X	EMBASSY SUITES GRNVILE GREENVILLE SC	300.48
CHUCK MILLER				
TOTAL [REDACTED]			\$4,062.20	
07/06	07/06	24210735WBM4L3GDK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/06	07/06	24210735WBM4L3G9E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/06	07/06	24210735WBM4L3L1K	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/06	07/06	24210735W2METXXXM	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
07/06	07/06	24210735W2METXY91	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
07/06	07/06	24210735W2METY6VS	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
07/08	07/08	24428065X8R0YT66T	SAM KENDALLS HARTSVILLE HARTSVILLE SC	179.77
07/10	07/10	24492165Z0009XXT6	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
07/12	07/12	247893061WD808L24	LLBEAN-DIRECT 800-341-4341 ME	2,681.43
07/13	07/13	242107363BM4STGZX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/13	07/13	2421073632MEP367N	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
07/14	07/14	242107364BM4VPVV3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/14	07/14	2421073642MER1867	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
07/15	07/15	242107365BM4K5BZ1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/15	07/15	242107365BM4K5DQY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/15	07/15	242107365BM4K5ESV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/15	07/15	242107365BM4K5EXD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/15	07/15	2421073652MET0BL8	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00

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 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/15	07/15	2421073652MET0BV0	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
07/15	07/15	2421073652MET053P	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
07/15	07/15	2421073652MET089J	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
07/20	07/20	240406869S66E0ZWA	DIVERSITY WORKS MAGAZINE 843-6695929 SC	450.00
07/28	07/28	24210736JBM4N0E2E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/28	07/28	24210736J2MEVSLKT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
07/29	07/29	24210736KBM4NZD2N	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/29	07/29	24210736K2MEWS58B	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
07/29	07/29	24639236KS66GWXGF	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
08/01	08/01	24210736NBM4TSHKT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/01	08/01	24210736NBM4TSHLH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/01	08/01	24210736NBM4TSHMB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/01	08/01	24210736NBM4TSHMS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/01	08/01	24210736NBM4TSHNW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/01	08/01	24210736NBM4TSHN2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/01	08/01	24210736N2MEN3TLR	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/01	08/01	24210736N2MEN3TNH	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/01	08/01	24210736N2MEN3TRB	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/01	08/01	24210736N2MEN3TSN	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/01	08/01	24210736N2MEN3TTW	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/01	08/01	24210736N2MEN3TW7	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
JAMES R FORD				
TOTAL			\$1,150.00	
07/08	07/08	24747005YJAWDFTBK	UT TEACH 512-4722875 TX	1,150.00
CARLA A WATFORD				
TOTAL			\$127.50	
07/07	07/07	24559305WS66M9N0M	SOUTH CAROLINA COUNCIL OF803-4914198 SC	127.50
KIMBERLY S MASON				
TOTAL			\$3,610.15	
07/09	07/09	24755425Z4NTDB9WG	EMBASSY SUITES 704-9402517 NC	604.03
07/15	07/15	2475542654NV7X4DK	EMBASSY SUITES 704-9402517 NC	2,906.94
08/02	08/02	24445006PBLNJMVZ	WM SUPERCENTER #642 CHERAW SC	99.18
AUDREY CHILDERS				
TOTAL			\$785.84	
07/07	07/07	24055235W2E034F8Q	WALMART GROCERY 800-966-6546 AR	97.54
07/08	07/08	24692165X2X66G3N0	AMZN Mktp US*290Q0P52 Amzn.com/bill WA	115.50
07/08	07/08	24692165X2Y1PDSTY	AMZN Mktp US*297980PS2 Amzn.com/bill WA	82.49
07/09	07/09	24492155ZRS7TWNJ	ID WHOLESALER 800-321-4405 FL	194.95
07/15	07/15	2443106642DZ84N40	AMAZON.COM*2E1EX7420 AMZN AMZN.COM/BILL WA	91.30
07/28	07/28	24445006JBLKLW32W	WM SUPERCENTER #7188 DARLINGTON SC	36.06
08/01	08/01	24717056N4DNBK1KK	TLF*MITCHELLS FLORAL DES 843-3320051 SC	168.00
DAWN JOHNSON				
TOTAL			\$5,504.44	
07/15	07/15	240406864S66EDJDG	PALMETTO OFFICE FURNITURE DARLINGTON SC	543.38
07/20	07/20	24226386ABLH64L4R	WAL-MART #1135 HARTSVILLE SC	58.42
07/27	07/27	24692166H2X5PKVDY	IN *JOHNSON'S REFRIGERATI843-3321213 SC	543.50
07/29	07/29	24113436KHF2TZXMJ	The Webstaurant Store Inc717-392-7472 PA	2,301.54
07/29	07/29	24906416J3N632VRX	4IMPRINT 877-4467746 WI	2,057.60
JOHN D MORRIS				
TOTAL			\$161.12	
07/14	07/14	240282064S66JKVB1	GOODSON TIRE AND AUTO DARLINGTON SC	12.00
07/14	07/14	244939864BLVFAF5D	PALMETTO SENTRY DARLINGTON SC	26.62
07/19	07/19	2480197698B1LFF5Q	PATTON'S INC 704-523-4122 NC	122.50
EDDIE L SHULER				
TOTAL			\$633.80	
07/28	07/28	24226386JBLH18FB4	WAL-MART #0630 FLORENCE SC	253.80
07/28	07/28	24755426H7L3521F9	B AND B RESTAURANT INC DARLINGTON SC	380.00

Transactions continued on next page

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Omaha NE 68103-2360

Account
Number: [REDACTED]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
ANTONIO M THOMAS				
TOTAL			[REDACTED] \$2,428.72	
07/14	07/14	2420785644WXR0K4D	JIM WHITEHEAD S BEST ONE FLORENCE SC	173.11
07/14	07/14	2475542644DGWMDWW	Doubletree Myrtle Beach MYRTLE BEACH SC	468.80
07/14	07/14	2475542644DGWMFNV	Doubletree Myrtle Beach 866-7648501 SC	402.20
07/14	07/14	2475542644DGWMFP3	Doubletree Myrtle Beach 866-7648501 SC	402.20
07/14	07/14	2475542644DGWMFQ9	Doubletree Myrtle Beach MYRTLE BEACH SC	438.80
07/14	07/14	2475542644DGWMF6M	Doubletree Myrtle Beach 866-7648501 SC	470.41
07/15	07/15	2475542654DHAGXDX	Doubletree Myrtle Beach 866-7648501 SC	36.60
07/18	07/18	247554268M9PQFNTE	Doubletree Myrtle Beach 866-7648501 SC	36.60
LARRY JOHNSON				
TOTAL			[REDACTED] \$1,315.67	
07/28	07/28	24164076H2LR84HW3	TARGET 00014522 FLORENCE SC	595.77
07/28	07/28	24941446JPSR3Q3BK	BATH AND BODY WORKS 3477 FLORENCE SC	96.64
08/01	08/01	24226386NBLH3F64H	WAL-MART #1135 HARTSVILLE SC	110.63
08/02	08/02	24011346N000E5WQK	SOUTHERNDIPITY DESIGNS WWW.SOUTHERND SC	300.00
08/02	08/02	24164076N2LR8AAQW	TARGET 00014522 FLORENCE SC	71.63
08/02	08/02	24427336NM82ZG35B	FOOD LION #2836 HARTSVILLE SC	9.59
08/02	08/02	24445006N8PN8WKY5	CKE*BLOCK AND VINI FLOREN FLORENCE SC	114.27
08/02	08/02	24445006P00J6DTH5	HARRIS TEETER #0124 FLORENCE SC	17.14
TYLER GIBSON				
TOTAL			[REDACTED] \$1,119.27	
07/06	07/06	24493985WBLVBGD02	PALMETTO SENTRY DARLINGTON SC	6.45
07/07	07/07	24493985XBLVDDE1X	PALMETTO SENTRY DARLINGTON SC	40.79
07/12	07/12	2469216612XQPSMSQ	LOWES #02803* HARTSVILLE SC	41.59
07/20	07/20	24692166A2XM9KTNW	LOWES #02803* HARTSVILLE SC	111.92
07/22	07/22	74113436QH3JX6W1	The Webstaurant Store Inc717-3927 CREDIT	296.27-
07/27	07/27	24113436HHEZWW5TG	The Webstaurant Store Inc717-392-7472 PA	1,134.69
07/28	07/28	24445006JHEWNLXL3	BAKER DISTRIBUTING #570 FLORENCE SC	50.96
07/28	07/28	24692166J2XRXSAPK	LOWES #02803* HARTSVILLE SC	15.10
08/02	08/02	24760626PDMP3A9X8	GRAHAMS LOCKSMITH INC HARTSVILLE SC	14.04
MARLON L THOMAS				
TOTAL			[REDACTED] \$649.67	
07/26	07/26	24639236FS66GDDYD	SOUTH CAROLINA ASSOCIATION803-7988380 SC	600.00
08/02	08/02	24427336NM832XFGN	PIGGLY WIGGLY #196 LAMAR SC	49.67
KATHRYN H ATKINSON				
TOTAL			[REDACTED] \$592.92	
07/18	07/18	2469216682Y1G23DN	Amazon.com*2E64Z1AC0 Amzn.com/bill WA	592.92
TIMOTHY A HOWLE				
TOTAL			[REDACTED] \$189.04	
07/14	07/14	242753963S66GEADV	DECKER EQUIPMENT 800-7624899 MI	149.09
07/15	07/15	244921564RTHS6AJG	KEYBLANKSALES.COM WEBS 856-218-4642 NJ	39.95
BENJAMIN BROWN				
TOTAL			[REDACTED] \$5,742.70	
07/03	07/04	24692165R2XMLVJ9L	Amazon web services aws.amazon.co WA	30.12
07/07	07/07	24011345W0017DB6N	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	579.54
07/07	07/07	24011345W0017GF3T	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	209.31
07/07	07/07	24055235W2DZ7QK6S	WALMART GROCERY 800-966-6546 AR	112.16
07/19	07/19	240113468001Q5VH6	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	1,234.23
07/20	07/20	2449216690008TVP9	SP * CUSTOM CABLE CONN HTTPSCUSTOMCA TX	76.90
07/21	07/21	24427336ALYPW036T	FOOD LION #1428 DARLINGTON SC	39.50
07/21	07/21	24692166B2XK5HAE2	IN *PEE DEE FLEET, LLC 843-3839338 SC	673.31
07/25	07/25	24692166E2X9K2QB7	Amazon.com*2E4ZX2KW0 Amzn.com/bill WA	19.42
07/27	07/27	24164056HB01FZMEE	EXXONMOBIL 48358980 DARLINGTON SC	75.00
07/27	07/27	24164056HRBGYDHEH	EXXONMOBIL 99695934 LAMAR SC	15.31
07/27	07/27	24692166H2X6S36SF	APPLE.COM/BILL 866-712-7753 CA	29.98
07/28	07/28	24431056HBLGYV4M8	HARDEES OF 1505632 DARLINGTON SC	92.96
07/29	07/29	24011346J001235DP	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	1,006.77
07/29	07/29	24138296KLHGE2H73	PENSKE TRK LSG 033810 FLORENCE SC	1,548.19

PO Box 2360
 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX

\$41,035.87 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 08/28/21.
 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	1.833	21.99	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.