



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/03/21

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$51,490.47	Number of days in billing cycle	30
Payments and credits	51,357.19	Credit limit	333,000.00
Purchase and adjustments less refunds	28,316.68	Available credit	303,727.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	10/28/21
Balance 10/03/21	\$28,449.96	NEW MINIMUM PAYMENT DUE	1,415.00

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] \$51,297.78-				
09/28	09/28	F3939008F00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	51,297.78-
TOTAL [REDACTED] \$1,300.81				
09/14	09/14	240376182S66K6JSS	WWW.RESERVATIONS.COM 855-9562201 FL	19.99
09/14	09/14	2469216812XKRYQYZ	CCI*RESERVATIONS.COM 800-468-3578 TX	670.82
09/14	09/14	2475542817XVG2L1F	SCASBO 803-6087124 SC	305.00
09/14	09/14	2475542817XVG2L1P	SCASBO 803-6087124 SC	305.00
ROBBIE SMITH				
TOTAL [REDACTED] \$505.40				
09/08	09/08	24445007W8PN7VZLT	OPC*STANLY CC 704-982-0121 NC	300.00
09/14	09/14	2422638822LR5M50F	WAL-MART #7188 DARLINGTON SC	137.91
09/14	09/14	2469216812X9LJWG5	KRISPY KREME #0542 OLO 843-665-4727 SC	67.49
LILKENYA R JENKINS				
TOTAL [REDACTED] \$5,927.26				
09/03	09/04	24164077N31TJ2224	STAPLS7338554858000001 877-8267755 GA	93.41
09/04	09/04	24164077R32N5JY20	STAPLS7338554858000002 877-8267755 GA	476.91
09/08	09/08	24445007V8PN6A9PW	WISCONSIN CENTER FOR EDU 608-262-1234 WI	2,000.00
09/09	09/09	24164077W31TV32N7	STAPLS7338596099000001 877-8267755 GA	68.03
09/09	09/09	24164077W31VB3BVL	STAPLS7338867901000001 877-8267755 GA	319.59
09/09	09/09	74164077W31TJ2220	STAPLS7338554858002001 ATLANTA G CREDIT	25.40-

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
1,415.00	0.00	10/28/21	28,449.96	[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

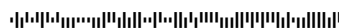
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PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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
09/14	09/14	24323038160B85J7J	SADDLEBACK EDUCATIONAL 714-640-5200 CA	123.90
09/15	09/15	2422638832LR8DEDR	WAL-MART #7188 DARLINGTON SC	483.52
09/15	09/15	2469216822XSF5LLW	REALLY GOOD STUFF 800-366-1920 CT	766.91
09/16	09/16	2469216832XMD0FJ6	BARNES&NOBLE.COM-BN 800-843-2665 NY	121.25
09/17	09/17	24164078432M8TFDE	STAPLS7336562950000005 877-8267755 GA	302.36
09/17	09/17	2443565842DZDZ2ZE	CONTINENTAL PRESS 717-367-1836 PA	150.14
09/17	09/17	2444500848PNEHY3A	CPP*SCATA 843-693-2936 SC	425.00
09/18	09/18	247554286MA9SRFYQ	KINGSTON RESORT OWNER LLC843-4490006 SC	204.95
09/20	09/20	2475542883J70TYJF	SHOE SHOW 0765 HARTSVILLE SC	152.23
09/30	09/30	24073148JS66G4G7J	RACK ROOM SHOES #0109 FLORENCE SC	237.56
09/30	09/30	24445008JBLKJQM4S	WM SUPERCENTER #7188 DARLINGTON SC	26.90
CARLITA S KING				
TOTAL XXXXXXXXXX \$1,722.21				
09/02	09/04	74445007N2XE3LWJZ	WALMART.COM AX 80096665 CREDIT	1.00-
09/10	09/10	24639237ZS66L1L4X	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
09/10	09/10	24639237ZS66L1L55	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
09/12	09/12	74055237Z2D9SRTWY	WALMART.COM AS WALMART.COM AR CREDIT	12.41-
09/12	09/12	24692167Z2X6RQVFK	AMZN Mktp US*256684UA2 Amzn.com/bill WA	570.16
09/13	09/13	2405523802DKHLX1S	WALMART.COM AS 800-966-6546 AR	63.08
09/13	09/13	2405523802DKHLX1S	WALMART.COM AS 800-966-6546 AR	74.66
09/15	09/15	2418616832MMFHGWH	BURGER KING #4837 Q07 DARLINGTON SC	8.79
09/15	09/15	2420429820065QAWA	Subway 13771 184-33936529 SC	8.67
09/15	09/15	24204298205DT60YN	Subway 13771 Darlington SC	44.68
09/17	09/17	2444500872X6T8ZSV	WALMART.COM AA 800-966-6546 AR	95.76
09/17	09/17	246392386S66LGWEL	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
09/21	09/21	7444500885SE5DRDE	WALMART.COM AA 80096665 CREDIT	20.60-
09/22	09/22	24445008D8PMXLPVV	WALMART.COM AA 8009666546 AR	80.79
09/23	09/23	24445008B5SAX31N2	WALMART.COM AA 800-966-6546 AR	75.73
09/23	09/23	24445008B5SAX31RM	WALMART.COM AA 800-966-6546 AR	32.39
09/28	09/28	24055238F2DKPK3L8	WALMART.COM AA 800-966-6546 AR	87.45
09/28	09/28	24445008G2X7GJYZ	WALMART.COM AA 800-966-6546 AR	147.91
09/29	09/29	24055238G2E01FTM0	WALMART.COM AA 800-966-6546 AR	58.30
09/30	09/30	24204298H00ASMMTV	Subway 13771 184-33936529 SC	18.79
09/30	09/30	24204298H00DXH3WD	Subway 13771 184-33936529 SC	45.71
09/30	09/30	24427338HLYPY9NA2	FOOD LION #1428 DARLINGTON SC	43.35
ZENOBIA EDWARDS				
TOTAL XXXXXXXXXX \$343.92				
09/10	09/10	24692167X2XLBN571	AMZN Mktp US*2G0SS0TJ0 Amzn.com/bill WA	183.59
09/11	09/11	24692167Y2XQRYDDF	AMZN Mktp US*2G6ND1EW0 Amzn.com/bill WA	133.79
09/15	09/15	2422638832LR4KPKN	WAL-MART #7188 DARLINGTON SC	26.54
KRISTI AUSTIN				
TOTAL XXXXXXXXXX \$833.23				
09/12	09/12	24055237Z2DZGN1BE	WALMART GROCERY 800-966-6546 AR	0.70
09/12	09/12	24055237Z2DXRMSR	WALMART GROCERY 800-966-6546 AR	101.97
09/12	09/12	24445007Z8PV3BA2J	WALMART GROCERY 800-966-6546 AR	14.16
09/12	09/12	24692167Z2Y0JQQZS	WALMART GROCERY 800-966-6546 AR	12.36
09/27	09/27	24055238E2DYHRP07	WALMART.COM AW 800-966-6546 AR	204.04
09/30	09/30	24436548J000GM2NT	PROJECT LEAD THE WAY, INC317-6690200 IN	500.00
MARISA M JOHNSON				
TOTAL XXXXXXXXXX \$125.00				
09/16	09/16	240113483000XA1T	EVENT* SOUTH CAROLINA WWW.CVENT.COM VA	125.00
TINA A MOORE				
TOTAL XXXXXXXXXX \$238.18				
09/20	09/20	24310338703Y3FKZ1	VTG*Young & Young Funeral843-3324188 SC	100.00
09/24	09/24	24011348B0012DH23	FUNERAL FLOWERS/GIFTS WWW.RUNCFS.CO MA	138.18

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PO Box 2360
Omaha NE 68103-2360

Account
Number: [REDACTED]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			JAMES E MCELVEEN	
			TOTAL [REDACTED] \$684.60	
09/16	09/16	24137468501DM1SNK	TRACTOR SUPPLY #2233 DARLINGTON SC	323.98
09/17	09/17	2423168852LRKL0F3	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	129.58
09/17	09/17	2423168852LRKL0HF	HARBOR FREIGHT TOOLS3202 HARTSVILLE SC	231.04
			CHUCK MILLER	
			TOTAL [REDACTED] \$1,077.75	
09/07	09/07	24492157SLRTJLD4D	EB SEPTEMBER 29-30 20 801-413-7200 CA	28.00
09/08	09/08	24210737WBM4PXFQ2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/08	09/08	24210737WBM4PXVA4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/08	09/08	24210737WBM4PXYHG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/08	09/08	24210737W2MEXPMRP	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/08	09/08	24210737W2MEXRHPW	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/08	09/08	24210737W2MEXRTRX	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/09	09/09	24210737XBM4RW18A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/09	09/09	24210737X2MEM52LJ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/10	09/10	24492167X000KTPTS	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
09/14	09/14	242107382BM4L3MEV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/14	09/14	2421073822METY7DG	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/16	09/16	242107384BM4N11M5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/16	09/16	242107384BM4N11N6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/16	09/16	242107384BM4N11R8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/16	09/16	2421073842MDFYSEL	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/16	09/16	2421073842MEVVWXD	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/16	09/16	2421073842MEVVWZ5	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/16	09/16	2421073842MEVXX4K	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/21	09/21	242107389BM4STKLB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/21	09/21	242107389BM4ST21A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/21	09/21	242107389BM4ST7WY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/21	09/21	242107389BM4ST88V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/21	09/21	2421073892MEP2HV2	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/21	09/21	2421073892MEP2JS8	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/21	09/21	2421073892MEP235A	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/21	09/21	2421073892MEP3B6Y	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/22	09/22	24210738ABM4VPX7A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/22	09/22	24210738A2MER1DFT	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/24	09/24	24210738QB4L3T32	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/24	09/24	24210738Q2METYE1X	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/24	09/24	24943008QM0N2ZPHR	HYATT REGENCY GREENVILLE GREENVILLE SC	406.70
09/27	09/27	24210738FBM4NZFE3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/27	09/27	24210738FBM4NZ5GR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/27	09/27	24210738F2MEWSDY6	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/27	09/27	24210738F2MEWTPQ1	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/29	09/29	24210738HBM4RWQSY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/29	09/29	24210738H2MEM5V6H	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/29	09/29	24226388H2LR77AEV	WAL-MART #7188 DARLINGTON SC	13.12
09/30	09/30	24204298H071VX5T5	Subway 13771 Darlington SC	86.93
10/01	10/01	24210738KBM4ST1DY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/01	10/01	24210738K2MDLPQ45	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/01	10/01	24210738K2MEP23GL	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
			TIM A NEWMAN	
			TOTAL [REDACTED] \$212.04	
09/02	09/04	24040837NS66DMFPF	HILTON COLUMBIA CENTER COLUMBIA SC	212.04

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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
KIMBERLY S MASON				
			TOTAL XXXXXXXXXX	\$357.64
09/07	09/07	24445007V00R5E1LL	DOLLARTREE DARLINGTON SC	28.08
09/08	09/08	24226387W2LR170YW	WAL-MART #7188 DARLINGTON SC	222.19
09/09	09/09	24226387X2LR345AE	WAL-MART #7188 DARLINGTON SC	44.68
09/23	09/23	24445008BBLNDB6LL	WM SUPERCENTER #1135 HARTSVILLE SC	62.69
AUDREY CHILDERS				
			TOTAL XXXXXXXXXX	\$289.84
09/09	09/09	24137467XEJB75ND2	CRACKER BARREL #69 FLOREN843-662-9023 SC	40.95
09/09	09/09	24137467XEJB75NFN	CRACKER BARREL #69 FLOREN843-662-9023 SC	10.22
09/21	09/21	2469216882XV6APBZ	AMZN Mktp US*2G3WZ1H12 Amzn.com/bill WA	214.92
09/23	09/23	24692168A2XW6MSQ8	AMZN Mktp US*2G6JS26F2 Amzn.com/bill WA	23.75
DAWN JOHNSON				
			TOTAL XXXXXXXXXX	\$617.89
09/07	09/07	24226387V2LR24H9B	WAL-MART #7188 DARLINGTON SC	133.05
09/07	09/07	24445007VBLNQR4RB	WM SUPERCENTER #7188 DARLINGTON SC	22.79
09/14	09/14	241134382HEZKANMM	The Webstaurant Store Inc717-392-7472 PA	441.35
09/21	09/21	2469216882XVJZ2ZS	LOWES #02803* HARTSVILLE SC	14.64
09/23	09/23	24445008BEJ29JBNW	DOLLAR-GENERAL #7561 DARLINGTON SC	6.06
ALLISON M BAKER				
			TOTAL XXXXXXXXXX	\$90.68
09/11	09/11	24692167Y2X7Q8GS3	AMZN Mktp US*250EW52N2 Amzn.com/bill WA	90.68
MELINDA BROWN				
			TOTAL XXXXXXXXXX	\$2,442.00
09/14	09/14	2443106812DKQR5G6	AMAZON.COM*2G1XN35O1 AMZN AMZN.COM/BILL WA	902.80
09/15	09/15	2469216822XEYDYWF	AMZN Mktp US*2G8EX2QB1 Amzn.com/bill WA	259.18
09/20	09/20	2469216872Y15EQK4	Amazon.com*2G9QD4X92 Amzn.com/bill WA	1,164.02
09/21	09/21	241374689018QXHMZ	USPS PO 4538400550 HARTSVILLE SC	116.00
JOHN D MORRIS				
			TOTAL XXXXXXXXXX	\$34.28
09/07	09/07	24493987VBLVJ60WX	PALMETTO SENTRY DARLINGTON SC	15.93
09/09	09/09	24435657WRDQKZ1YX	FERGUSON ENT #28 844-872-3857 SC	18.35
LARRY JOHNSON				
			TOTAL XXXXXXXXXX	\$346.45
09/09	09/09	24445007XBLKHT3EX	WM SUPERCENTER #1135 HARTSVILLE SC	88.87
09/22	09/22	24445008ABLKJ4TKJ	WM SUPERCENTER #7188 DARLINGTON SC	75.60
09/30	09/30	24137478K000FDXMG	GRANDE SHORES HOTEL MYRTLE BEACH SC	181.98
BRIAN HICKMAN				
			TOTAL XXXXXXXXXX	\$129.60
10/02	10/02	24492168K000N9M3T	FLOCABULARY HTTPSWWW.FLOC NY	129.60
TYLER GIBSON				
			TOTAL XXXXXXXXXX	\$440.69
09/08	09/08	24692167V2Y1SZNGV	LOWES #02803* HARTSVILLE SC	24.83
09/13	09/13	241134381HEZM5P22	The Webstaurant Store Inc717-392-7472 PA	318.10
09/14	09/14	2469216812XJZY4F	LOWES #02803* HARTSVILLE SC	46.98
09/20	09/20	243160588FYRS3LZW	SHELL OIL 12570280003 DARLINGTON SC	40.00
09/24	09/24	24326888Q173NQNML	ADVANCE AUTO PARTS #5520 DARLINGTON SC	10.78
MARLON L THOMAS				
			TOTAL XXXXXXXXXX	\$1,897.16
09/10	09/10	24765187Z0FV3MXNE	HoneyBaked Ham 1915-P2PE Florence SC	108.56
09/10	09/10	24492157XRSBGD0MS	PAYPAL *LEONARDOSSC 402-935-7733 CA	498.42
09/14	09/14	2444500822X79GEVL	WALMART.COM AA 800-966-6546 AR	175.22
09/17	09/17	2405522842DYWRJ8Q	EDVOTEK INC 202-370-1500 DC	130.92
09/20	09/20	2469216872Y1FY0EV	LOWES #01120* FLORENCE SC	34.54
09/23	09/23	24445008B5SAX35AA	LITTLE CAESARS 1759 0003 843-383-2252 SC	22.00
09/24	09/24	24453888Q000A5J4S	NATIONAL ENGLISH HONOR SO815-9819974 IL	145.00
10/01	10/01	24137468K012G2S50	USPS PO 4547200069 LAMAR SC	700.00
10/01	10/01	24431068K5V2Y3E4Q	THE LOST CAJUN- FLORENCE FLORENCE SC	82.50

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
PATRICIA TONEY				
TOTAL			\$3,002.30	
09/15	09/15	2469216822XB6K3VH	WPY*Get Your Teach On 855-469-3729 GA	3,002.30
TIMOTHY A HOWLE				
TOTAL			\$121.56	
09/16	09/16	244310583RQEB2RVM	BELLINGER PARTS 0101600 HARTSVILLE SC	21.56
09/22	09/22	24445008ABLKJ5GJL	WM SUPERCENTER #7188 DARLINGTON SC	100.00
BENJAMIN BROWN				
TOTAL			\$4,829.09	
09/07	09/07	24639237VS66KRF6D	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
09/07	09/07	24639237VS66KRF65	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
09/08	09/08	24226387W2LR3YED9	WAL-MART #7188 DARLINGTON SC	51.43
09/13	09/13	2401134800010VSTK	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	1,497.30
09/18	09/18	2469216852X8PTKMV	PICS TELECOM 585-295-2000 NY	374.63
09/22	09/22	240113489000YMMSW	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	1,461.24
09/22	09/22	24073148AS66DGQXS	ISTE 800-3365191 VA	40.00
09/22	09/22	24138298ALHGE2FJW	PENSKE TRK LSG 033810 FLORENCE SC	483.04
09/24	09/24	24431058BBLGZ8V3B	HARDEES OF 1505632 DARLINGTON SC	80.61
09/27	09/27	24692168E2XFZROJ9	Amazon.com*2C5Y501F0 Amzn.com/bill WA	530.84
10/01	10/01	24801978K60TS1QYV	TOTAL MEETING CONCEPTS 850-385-3595 FL	130.00
10/01	10/01	24801978K60TS1QZ3	TOTAL MEETING CONCEPTS 850-385-3595 FL	130.00
SARAH TEW				
TOTAL			\$687.69	
09/15	09/15	244921682000MHM18	SP * BAVX RESOURCES HTTPSBAVXRESO KS	325.70
09/20	09/20	2405523872DYNNPWV	WALMART.COM AZ 800-966-6546 AR	141.61
09/21	09/21	2405523882DYNNPWS	WALMART.COM AZ 800-966-6546 AR	75.01
09/28	09/28	24492158GRS84Q0XL	PAYPAL *MIDWESTSYMP 402-935-7733 NE	75.00
09/29	09/29	24445008HBLKK0HH6	WM SUPERCENTER #1135 HARTSVILLE SC	70.37

\$28,316.68 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 10/28/21.
 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.