



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/03/21

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$37,351.32	Number of days in billing cycle	30
Payments and credits	37,370.04	Credit limit	333,000.00
Purchase and adjustments less refunds	28,899.61	Available credit	302,529.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	05/28/21
Balance 05/03/21	\$28,880.89	NEW MINIMUM PAYMENT DUE	1,437.00

**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] \$37,151.74-</b>	
04/28	04/28	F3939003N00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	37,151.74-
			<b>MAGGIE BLACKMON</b>	
			<b>TOTAL [REDACTED] \$277.72</b>	
04/13	04/13	2469216372XXN2M07	AMZN Mktp US*AP12T77A3 Amzn.com/bill WA	53.08
04/15	04/15	2443106392DK63920	AMAZON.COM*TD9C380M3 AMZN AMZN.COM/BILL WA	224.64
			<b>ROBBIE SMITH</b>	
			<b>TOTAL [REDACTED] \$1,242.95</b>	
04/12	04/12	244450037EHXN8K5G	DOLLAR GENERAL #20068 DARLINGTON SC	9.18
04/19	04/19	24692163D2X7WNQFR	VUE*TESTING/TRAIN SVC 800-511-3478 MN	95.00
04/19	04/19	24692163D2X7WNQJG	VUE*TESTING/TRAIN SVC 800-511-3478 MN	95.00
04/19	04/19	24692163D2X7WNQHA	VUE*TESTING/TRAIN SVC 800-511-3478 MN	95.00
04/19	04/19	24692163D2X7WNQH2	VUE*TESTING/TRAIN SVC 800-511-3478 MN	95.00
04/19	04/19	24692163D2X7WNQJ4	VUE*TESTING/TRAIN SVC 800-511-3478 MN	95.00
04/19	04/19	24692163D2X7WNQKM	VUE*TESTING/TRAIN SVC 800-511-3478 MN	95.00
04/19	04/19	24692163D2X7WNQQD	VUE*TESTING/TRAIN SVC 800-511-3478 MN	45.00
04/19	04/19	24692163D2X7WNQR2	VUE*TESTING/TRAIN SVC 800-511-3478 MN	95.00
04/19	04/19	24692163D2X7WNQTK	VUE*TESTING/TRAIN SVC 800-511-3478 MN	95.00

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
1,437.00	0.00	05/28/21	28,880.89	[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  
[Barcode]

PO Box 2360  
 Omaha NE 68103-2360

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

Trans	Post	Reference Number	Description	Amount
04/22	04/22	24492153GJHQ76XY9	SP * SHOPPLTW SHOPPLTW.MYSH IN	220.00
04/28	04/28	24445003PBLK8F7TP	WM SUPERCENTER #7188 DARLINGTON SC	191.25
04/30	04/30	24427333RLYPVZHNN	FOOD LION #1428 DARLINGTON SC	17.52
<b>LILKENYA R JENKINS</b>				
<b>TOTAL</b>			<b>\$491.27</b>	
04/21	04/21	24445003GBLK5GJGM	WM SUPERCENTER #7188 DARLINGTON SC	361.32
04/28	04/28	24445003PBLK8EV4Y	WM SUPERCENTER #7188 DARLINGTON SC	129.95
<b>CARLITA S KING</b>				
<b>TOTAL</b>			<b>\$507.99</b>	
04/02	04/04	24692162Y2XVYMH61	GAYLORD OPRY RESORT NASHVILLE TN	263.92
04/17	04/17	24013393B029RKS7	HOLT BROTHERS BARBEQUE EX DARLINGTON SC	71.72
04/17	04/17	24445003QBLKH074M	WM SUPERCENTER #7188 DARLINGTON SC	62.77
04/29	04/29	24692163R2XVAERHH	WALMART.COM AW 800-966-6546 AR	66.05
04/30	04/30	24445003T00JLXV21	CKE*SARA'S PORCH DARLINTG DARLINGTON SC	43.53
<b>B JANE HURSEY</b>				
<b>TOTAL</b>			<b>\$411.90</b>	
04/10	04/10	240113434001A40W5	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
04/13	04/13	242107338BM4TSZJX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/13	04/13	242107338BM4TSZ9W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/13	04/13	2421073382MEN4SML	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/13	04/13	2421073382MEN4S06	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/14	04/14	242107339BM4STQER	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/14	04/14	2421073392MEP33W5	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/15	04/15	24210733ABM4VPRYT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/15	04/15	24210733A2MER171Q	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/15	04/15	24247603AEJ9ZHR1P	BIBCOM 704-439-3900 NC	118.90
04/20	04/20	24210733FBM4NZD1Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/20	04/20	24210733F2MEWSFQ0	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/28	04/28	24210733PBM4M24HJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/28	04/28	24210733PBM4M24LD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/28	04/28	24210733PBM4M24WP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/28	04/28	24210733PBM4M24YG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/28	04/28	24210733P2MESWVM	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/28	04/28	24210733P2MESWNYN	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/28	04/28	24210733P2MESWN3K	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/28	04/28	24210733P2MESWP3K	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
<b>KRISTI AUSTIN</b>				
<b>TOTAL</b>			<b>\$440.88</b>	
04/14	04/14	2469216382XL3QVF7	AMZN Mktp US*RA8648Z83 Amzn.com/bill WA	160.88
04/28	04/28	24639233PS66LNZRE	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	280.00
<b>MARISA M JOHNSON</b>				
<b>TOTAL</b>			<b>\$167.73</b>	
04/13	04/13	242263838BLH1RZDM	WAL-MART #1135 HARTSVILLE SC	101.53
04/15	04/15	24445003A00NYXRG3	CKE*SARA'S PORCH DARLINTG DARLINGTON SC	66.20
<b>TINA A MOORE</b>				
<b>TOTAL</b>			<b>\$217.96</b>	
04/28	04/28	24055233N2DJK34QR	WALMART GROCERY 800-966-6546 AR	96.54
04/28	04/28	24492153NSOKS23PA	FLOWER SHOP NETWORK 877-376-7363 AR	65.39
04/30	04/30	24607943RBLHEWJ51	H HAMS INC SUMTER SC	56.03
<b>JAMES E MCELVEEN</b>				
<b>TOTAL</b>			<b>\$487.89</b>	
04/19	04/19	24137463E015JT6ES	TRACTOR SUPPLY #2233 DARLINGTON SC	330.40
04/30	04/30	24492153RJHNNPJN8	SP * BRIGGSANDSTRATTON HTTPSBRIGGSAN OH	157.49
<b>CORTNEY GEHRKE</b>				
<b>TOTAL</b>			<b>\$95.57</b>	
05/02	05/02	24226383V2LR0JDWZ	WAL-MART #7188 DARLINGTON SC	95.57
<b>CHUCK MILLER</b>				
<b>TOTAL</b>			<b>\$125.00</b>	
04/15	04/15	24073143AS66HJT25	GSU ONLINE PURCHASE 912-4788502 GA	125.00

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
<b>COREY LEWIS</b>				
<b>TOTAL</b>			<b>\$1,236.50</b>	
04/12	04/12	2469216372XADM0SQ	AMZN Mktp US*BU79E0A03 Amzn.com/bill WA	172.79
04/13	04/13	2443106372E04K2BR	AMAZON.COM*1707873F3 AMZN AMZN.COM/BILL WA	539.99
04/26	04/26	24692163L2XHZSG3B	AMZN Mktp US*UN5KV5PI3 Amzn.com/bill WA	350.93
04/27	04/27	24692163M2X874S5N	AMZN Mktp US*EQ6YQ2DZ3 Amzn.com/bill WA	172.79
<b>TIM A NEWMAN</b>				
<b>TOTAL</b>			<b>\$101.02</b>	
04/11	04/11	247554236M8S40LL8	HILTON HOTELS AIRPORT 206-2444800 WA	101.02
<b>LYNETTE RAE JORDAN</b>				
<b>TOTAL</b>			<b>\$457.59</b>	
04/12	04/12	2475542373GP5THE6	PESI 800-8448260 WI	199.99
04/17	04/17	24055233B2DZW4P4P	WALMART.COM AA 800-966-6546 AR	45.71
04/17	04/17	24055233B2DZ3Q1K1	WALMART.COM AA 800-966-6546 AR	45.70
04/17	04/17	24055233B2DZ76Z91	WALMART.COM AA 800-966-6546 AR	45.71
04/19	04/19	24055233D2DL5N7TM	WALMART.COM AW 800-966-6546 AR	120.48
<b>CARLA A WATFORD</b>				
<b>TOTAL</b>			<b>\$520.06</b>	
05/01	05/01	24055233T2DKK502H	WALMART.COM AW 800-966-6546 AR	520.06
<b>KIMBERLY S MASON</b>				
<b>TOTAL</b>			<b>\$216.01</b>	
04/29	04/29	24226383RBLH2JVAS	WAL-MART #0630 FLORENCE SC	108.49
04/29	04/29	24445003RBLMWR1J0	WM SUPERCENTER #630 FLORENCE SC	36.24
04/30	04/30	24445003T00RWA054	DOLLARTREE DARLINGTON SC	22.68
05/01	05/01	24445003S00NAVBAP	DOLLAR TREE FLORENCE SC	17.28
05/02	05/02	24445003V00L6WFZH	DOLLAR TREE DILLON SC	31.32
<b>AUDREY CHILDERS</b>				
<b>TOTAL</b>			<b>\$1,282.12</b>	
04/02	04/04	24492152WMLNM6D1P	MPIX 620-231-8050 KS	137.24
04/15	04/15	24692163A2XH6W539	SQ *FRAME MOXIE Hartsville SC	914.15
04/17	04/17	24692163Q2X4NDJSF	AMZN Mktp US*H90NN9B63 Amzn.com/bill WA	69.28
04/21	04/21	24692163F2XTQSQHQ	AMZN Mktp US*CB9610H23 Amzn.com/bill WA	32.35
04/22	04/22	74692163G2X6VTQZV	AMZN Mktp US Amzn.com/bill WA CREDIT	45.79-
04/27	04/27	24492153MJHJR7JMX	UDEMY ONLINE COURSES HTTPSWWW.UDEM CA	97.94
04/30	04/30	24492153RJHNB41SM	SP * FOVITEC STRIPE.COM CA	76.95
<b>DAWN JOHNSON</b>				
<b>TOTAL</b>			<b>\$1,167.04</b>	
04/16	04/16	24692163A2XYGK3Z1	CENTRAL REST PRODUCTS 800-222-5107 IN	730.81
04/19	04/19	24493983D8B92ZXEQ	THOMPSON & LITTLE INC 910-424-1128 NC	216.00
04/21	04/21	24445003F8PTMXS13	CKE*BLOCK AND VINI FLOREN FLORENCE SC	88.56
04/21	04/21	24801973GBLJ7N15Y	HOOF AND HOUND HARTSVILLE SC	114.39
04/21	04/21	24941443GBLHRDPXH	ROSES EXPRESS #627 DARLINGTON SC	17.28
<b>ALLISON M BAKER</b>				
<b>TOTAL</b>			<b>\$799.50</b>	
04/01	04/04	24692162W2XQ7KQXV	NCS*GED EXAM 800-511-3478 MN	6.00
04/01	04/04	24692162W2XQ7KQX3	NCS*GED EXAM 800-511-3478 MN	6.00
04/12	04/12	2469216362X66N4QZ	NCS*GED EXAM 800-511-3478 MN	37.50
04/29	04/29	24692163R2XTFTM2T	NCS*GED EXAM 800-511-3478 MN	750.00
<b>RUDELL DUBOSE</b>				
<b>TOTAL</b>			<b>\$377.28</b>	
04/13	04/13	2444500378PTX7E5Z	FSP*PALMETTO UNIFORM FLORENCE SC	205.68
04/15	04/15	24210733A2MER147X	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.14
04/15	04/15	24210733A2M8PBZ7D	SCDSS CHLDCR LIC/REG EGOV.COM SC	8.00
04/15	04/15	24717053A4A25KMWS	IBT IIS FINGERPRINT COM 217-7932080 TN	40.00
04/23	04/23	24270743H0HFM7KTH	MCLEOD OCCUPATIONAL HEA FLORENCE SC	75.00
04/27	04/27	24941443NBLHGTKBR	ROSES EXPRESS #627 DARLINGTON SC	47.46
<b>ADA HARPER SINDAB</b>				
<b>TOTAL</b>			<b>\$541.98</b>	
04/13	04/13	244450038BLML83SN	WM SUPERCENTER #630 FLORENCE SC	64.79
04/13	04/13	2469216372XY9SF11	LOWES #01120* FLORENCE SC	477.19

PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXXXXXXXX

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
<b>MELINDA BROWN</b>				
<b>TOTAL</b>			<b>\$2,071.29</b>	
04/02	04/04	24692162W2XE9JV6D	AMZN Mktp US*CK7QW89M3 Amzn.com/bill WA	6.24
04/04	04/04	24692162Z2XF0GAV99	AMZN Mktp US*WA5HB0WE3 Amzn.com/bill WA	42.06
04/07	04/07	2469216312X5S0V9H	AMZN Mktp US*W60F19VT3 Amzn.com/bill WA	812.02
04/10	04/10	2469216342XRHR96N	AMZN Mktp US*XB02A48W3 Amzn.com/bill WA	98.77
04/17	04/17	24692163B2XXNSX6R	AMZN Mktp US*C14580NL3 Amzn.com/bill WA	29.14
04/20	04/20	24692163E2XVD0AQS	AMZN Mktp US*5C36E75G3 Amzn.com/bill WA	63.81
04/21	04/21	24692163F2XQRX3YM	AMZN Mktp US*T73435IC3 Amzn.com/bill WA	28.06
04/22	04/22	24692163G2XKNBVND	AMZN Mktp US*MN9IM7HM3 Amzn.com/bill WA	19.44
04/24	04/24	24692163J2XXMJX3Z	AMZN Mktp US*8Z4471Y03 Amzn.com/bill WA	565.83
04/25	04/25	24692163K2XTR3LB8	AMZN Mktp US*1V22G3QP3 Amzn.com/bill WA	31.31
04/26	04/26	24692163L2XB5REKF	AMZN Mktp US*140ZX8MA3 Amzn.com/bill WA	547.12
04/26	04/26	74692163M2XJ1XTHE	AMZN Mktp US Amzn.com/bill WA CREDIT	20.51-
05/03	05/03	74431063V2D9LNLXJ	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT	152.00-
<b>JACQUELINE LYNN</b>				
<b>TOTAL</b>			<b>\$1,392.88</b>	
04/24	04/24	24164073K322MD3RF	STAPLES DIRECT 800-3333330 MA	1,392.88
<b>JOHN D MORRIS</b>				
<b>TOTAL</b>			<b>\$329.47</b>	
04/12	04/12	241374637014VNWZS	TRACTOR SUPPLY #2233 DARLINGTON SC	58.27
04/12	04/12	241374637014VNX2D	TRACTOR SUPPLY #2233 DARLINGTON SC	53.98
04/12	04/12	244939837BLVH7GAE	PALMETTO SENTRY DARLINGTON SC	7.11
04/20	04/20	24137463F015NB1E1	TRACTOR SUPPLY #2233 DARLINGTON SC	75.58
04/20	04/20	24431053ERQEB2RVL	BELLINGER PARTS 0006120 DARLINGTON SC	3.96
04/28	04/28	24431053PRQEBL67Z	O'REILLY AUTO PARTS 4712 DARLINGTON SC	9.48
04/28	04/28	24493983PBLVFAF4F	PALMETTO SENTRY DARLINGTON SC	23.37
04/29	04/29	24431053PRQEB2RTW	BELLINGER PARTS 0006120 DARLINGTON SC	85.28
04/30	04/30	24493983R606QX9SG	PROFESSIONAL HYDRAULICS 8433959881 SC	12.44
<b>EDDIE L SHULER</b>				
<b>TOTAL</b>			<b>\$2,921.77</b>	
04/18	04/18	24692163Q2XHNSHS3	AMZN Mktp US*YB0Q40A03 Amzn.com/bill WA	2,170.20
04/20	04/20	24226383F2LR723XX	WAL-MART #7188 DARLINGTON SC	35.63
04/21	04/21	24431063Q2DZGKLR	AMAZON.COM*XH4529MG3 AMZN AMZN.COM/BILL WA	532.76
04/23	04/23	24445003JBLMZWJ31	WM SUPERCENTER #7188 DARLINGTON SC	135.66
04/26	04/26	24226383MBLH38E8V	WAL-MART #1135 HARTSVILLE SC	23.76
04/26	04/26	24445003MBLMVQG1W	WM SUPERCENTER #7188 DARLINGTON SC	23.76
<b>ANTONIO M THOMAS</b>				
<b>TOTAL</b>			<b>\$2,593.65</b>	
04/02	04/04	24755422X4QJ8NLDA	Doubletree Myrtle Beach 866-7648501 SC	219.40
04/02	04/04	24755422X4QJ8NLD2	Doubletree Myrtle Beach 866-7648501 SC	219.40
04/02	04/04	24755422X4QJ8NLQ8	Doubletree Myrtle Beach 866-7648501 SC	219.40
04/02	04/04	24755422X4QJ8NLQ8	Doubletree Myrtle Beach 866-7648501 SC	219.40
04/02	04/04	24755422X4QJ8NM9D	Doubletree Myrtle Beach 866-7648501 SC	219.40
04/20	04/20	24431063F5V2Y3E87	THE LOST CAJUN- FLORENCE FLORENCE SC	91.85
04/20	04/20	24493983E60MBY94Q	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	1,225.00
04/29	04/29	24692163P2XJ9R8M7	AMZN Mktp US*2F7736HA3 Amzn.com/bill WA	179.80
<b>LARRY JOHNSON</b>				
<b>TOTAL</b>			<b>\$871.64</b>	
04/12	04/12	241374637EJA6LW7F	OFFICE DEPOT #336 FLORENCE SC	21.59
04/19	04/19	24692163D2XFKHOWL	IN *PEE DEE REGIONAL EMER843-6625771 SC	12.00
04/20	04/20	24210733FBM6ZE88T	MEDICAL UNIV OF SC EGOV.COM SC	70.00
04/22	04/22	24137463HEJQN2N5J	OFFICE DEPOT #336 FLORENCE SC	768.05
<b>BRIAN HICKMAN</b>				
<b>TOTAL</b>			<b>\$133.35</b>	
04/30	04/30	24445003TBLKEJB5	WM SUPERCENTER #1135 HARTSVILLE SC	133.35

Transactions continued on next page

PO Box 2360  
Omaha NE 68103-2360

Account  
Number: [REDACTED]

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
<b>TYLER GIBSON</b>				
<b>TOTAL</b> [REDACTED]			<b>\$703.24</b>	
04/13	04/13	244310537RQEB2RSV	BELLINGER PARTS 0101600 HARTSVILLE SC	12.78
04/13	04/13	244310638BM87FZYM	HENDERSON SUPPLY CO HARTSVILLE SC	10.79
04/19	04/19	24692163D2X6RD63K	LOWES #02803* HARTSVILLE SC	193.32
04/21	04/21	24113433GHEZLKJV1	The Webstaurant Store Inc717-392-7974 PA	341.77
04/27	04/27	24692163M2Y0L91VQ	LOWES #02803* HARTSVILLE SC	71.15
04/29	04/29	24113433RHF05VVNV	The Webstaurant Store Inc717-392-7974 PA	73.43
<b>MARLON L THOMAS</b>				
<b>TOTAL</b> [REDACTED]			<b>\$3,229.23</b>	
04/02	04/04	24692162X2XJ4R4Z1	ZAXBY'S #01901 FLORENCE SC	76.12
04/13	04/13	242263838BLH5EHEZ	WAL-MART #0630 FLORENCE SC	100.86
04/14	04/14	2416407382LRFXZXY	TARGET 00014522 FLORENCE SC	10.78
04/14	04/14	244365439000BD7J7	PROJECT LEAD THE WAY, INC317-6690200 IN	2,400.00
04/14	04/14	24445003900H4TJ48	DOLLAR TREE FLORENCE SC	24.84
04/15	04/15	24692163A2XSVDZNE6	KRISPY KREME #0542 FLORENCE SC	56.04
04/22	04/22	24202983H0EX64WQ8	Jones School Supply Co., Columbia SC	522.63
04/28	04/28	24445003PBLK8FK2M	WM SUPERCENTER #1135 HARTSVILLE SC	37.96
<b>TIMOTHY A HOWLE</b>				
<b>TOTAL</b> [REDACTED]			<b>\$13.52</b>	
04/15	04/15	2469216392XARM3BG	LOWES #02803* HARTSVILLE SC	13.52
<b>BENJAMIN BROWN</b>				
<b>TOTAL</b> [REDACTED]			<b>\$3,255.31</b>	
04/01	04/04	24164052WB01MYZG6	EXXONMOBIL 48313845 DARLINGTON SC	39.70
04/03	04/04	24692162Y2XKYEWZT	Amazon web services aws.amazon.co WA	144.80
04/08	04/08	2443105322E01QES4	NEOBITS INC 866-636-2487 CA	59.70
04/13	04/13	2449398380T3EXE3M	ZOOM.US 888-799-9666 CA	5.24
04/14	04/14	248019739RDQ53W1D	FASTRACK 3 DARLINGTON SC	78.23
04/16	04/16	24639233QS66KVGX1	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
04/19	04/19	24692163D2X6RD63B	LOWES #02803* HARTSVILLE SC	99.81
04/20	04/20	24431053E2DL5VLBJ	NEOBITS INC 866-636-2487 CA	59.70
04/21	04/21	24692163F2XMXL0D9	AMZN Mktp US*RE6SF4VI3 Amzn.com/bill WA	1,425.60
04/21	04/21	24692163G2Y139J7Q	Amazon.com*IW8X20Z73 Amzn.com/bill WA	109.70
04/22	04/22	24492153GLXYTW42V	REPLACEMENTLAPTOPKEYS.COM180-061-6097 CA	18.74
04/26	04/26	24430993LR3DDJ3X5	APPLE.COM/BILL 800-275-2273 CA	249.99
04/26	04/26	24493983M0T38Q2HZ	ZOOM.US 888-799-9666 CA	816.59
04/27	04/27	24445003M5SALR0LT	WALMART GROCERY 800-966-6546 AR	86.36
04/28	04/28	24692163P2Y1AT574	AMZN Mktp US*E908Z5LZ3 Amzn.com/bill WA	36.15

\$28,747.61 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 05/28/21.  
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.