



PO Box 2360
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle
Closing Date:
09/03/20

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$30,935.82	Number of days in billing cycle	31
Payments and credits	30,802.54	Credit limit	333,000.00
Purchase and adjustments less refunds	35,595.94	Available credit	295,661.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	09/28/20
Balance 09/03/20	\$35,729.22	NEW MINIMUM PAYMENT DUE	1,779.00

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] \$30,793.91-	
08/28	08/28	F393900L100CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	30,793.91-
			TOTAL [REDACTED] \$2,440.57	
08/04	08/04	2469216KA2XYH1BSS	AMZN Mktp US*MF3MI88F1 Amzn.com/bill WA	206.35
08/08	08/08	2469216KD2XNQTR9RA	AMZN Mktp US*MF5TN5U91 Amzn.com/bill WA	31.30
08/22	08/22	2416407KW31ZFX61D	STAPLES DIRECT 800-3333330 MA	45.30
08/23	08/23	2469216KW2XG8LQG0	AMZN Mktp US*MM0831E80 Amzn.com/bill WA	213.82
08/25	08/25	2469216KY5SWJKWV3	AMZN Mktp US*MM3KV9602 Amzn.com/bill WA	1,166.28
08/25	08/25	2469216KY5SWNHQ83	AMZN Mktp US*MM2I25W51 Amzn.com/bill WA	777.52
			ROBBIE SMITH	
			TOTAL [REDACTED] \$333.16	
08/23	08/23	2444500KXBLK64APD	WM SUPERCENTER #7188 DARLINGTON SC	298.00
08/24	08/24	2412254KYMLX6NS03	BP#8337743YOUNGS 3609 DARLINGTON SC	35.16
			CARLITA S KING	
			TOTAL [REDACTED] \$5,442.21	
08/16	08/16	2469216KM2XT3QBJJ	AWL*PEARSON EDUCATION PRSONCS.COM NJ	3,480.93
08/24	08/24	2469216KX5SKLNFRM	REI*GREENWOODHEINEMANN 800-225-5800 NH	1,603.80
08/26	08/26	2442733L0LM7S4FN8	CHICK-FIL-A #00509 FLORENCE SC	60.10

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
1,779.00	0.00	09/28/20	35,729.22	[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
08/26	08/26	2442733L0LM7S4702	CHICK-FIL-A #00509 843-665-1512 SC	44.63
08/26	08/26	2463923L0S66E4DFW	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	195.00
08/29	08/29	2405523L22DYZ1TLA	WALMART GROCERY 800-966-6546 AR	57.75
B JANE HURSEY				
TOTAL [REDACTED]			\$534.43	
08/10	08/10	2400175KG60H0NYQ6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/12	08/12	2400175KJ60H04GBG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/12	08/12	2400175KJ60H04GTE	SLED BACKGROUND CHE 803-771-0131 SC	8.00
08/12	08/12	2400175KJ60H04GW9	SLED BACKGROUND CHE 803-771-0131 SC	8.00
08/13	08/13	2400175KK60H0DKFS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/15	08/15	2424760KMEJ60JFXH	BIBCOM 704-439-3900 NC	23.90
08/17	08/17	2400175KP60H0WSWR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/17	08/17	2400175KP60H0WSXJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/18	08/18	2400175KR8ASPS23F	SC.GOV 803-771-0131 SC	9.14
08/18	08/18	2400175KR8ASPS25S	SC.GOV 803-771-0131 SC	9.14
08/18	08/18	2400175KR8ASP3PX	SC.GOV 803-771-0131 SC	9.14
08/18	08/18	2400175KR8ASP3XQ	SC.GOV 803-771-0131 SC	9.14
08/21	08/21	2421073KVBM4NZKJJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/21	08/21	2421073KVBM4NZKK4	SLED BACKGROUND CHECK EGOV.COM SC	1.00
08/24	08/24	2400175KY8ASP4F7L	SC.GOV 803-771-0131 SC	9.14
08/24	08/24	2421073KYBM4TSHDM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/24	08/24	2421073KYBM4TSHDX	SLED BACKGROUND CHECK EGOV.COM SC	1.00
08/24	08/24	2421073KYBM4TVFBP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/24	08/24	2421073KYBM4TVFQ9	SLED BACKGROUND CHECK EGOV.COM SC	1.00
08/25	08/25	2421073KZBM4STFVK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/25	08/25	2421073KZBM4STFVV	SLED BACKGROUND CHECK EGOV.COM SC	1.00
08/25	08/25	2421073KZBM4STG1T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/25	08/25	2421073KZBM4STG21	SLED BACKGROUND CHECK EGOV.COM SC	1.00
08/27	08/27	2421073L12MDF09JE	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/31	08/31	2421073L5BM4NZBK1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/31	08/31	2421073L5BM4NZBK9	SLED BACKGROUND CHECK EGOV.COM SC	1.00
08/31	08/31	2421073L5BM4NZBRF	SLED BACKGROUND CHECK EGOV.COM SC	1.00
08/31	08/31	2421073L5BM4NZBR7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/31	08/31	2421073L5BM4NZBXK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/31	08/31	2421073L5BM4NZBY5	SLED BACKGROUND CHECK EGOV.COM SC	1.00
08/31	08/31	2421073L5BM4NZB3A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/31	08/31	2421073L5BM4NZB3W	SLED BACKGROUND CHECK EGOV.COM SC	1.00
08/31	08/31	2421073L5BM4NZQ0E	SLED BACKGROUND CHECK EGOV.COM SC	1.00
08/31	08/31	2421073L5BM4NZQ06	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/31	08/31	2469216L42X9SKL0J	AMZN Mktp US*MU4AI9PE1 Amzn.com/bill WA	24.83
09/01	09/01	2421073L6BM4PYQKY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/01	09/01	2421073L6BM4PYQL6	SLED BACKGROUND CHECK EGOV.COM SC	1.00
DIANE SIGMON				
TOTAL [REDACTED]			\$9,348.99	
08/03	08/04	2469216K82Y16742M	Amazon web services aws.amazon.co WA	11.01
08/04	08/04	2416405KBB0192L71	EXXONMOBIL 48147458 DARLINGTON SC	48.14
08/04	08/04	2443099K9R3DJLTNQ	APPLE.COM/US 800-692-7753 CA	32.35
08/04	08/04	2444500KABL00DEH7	WM SUPERCENTER #7188 DARLINGTON SC	42.26
08/04	08/04	2490641K92WSM4A4X	WEB*NETWORKSOLUTIONS 888-6429675 FL	249.00
08/05	08/05	2469216KA2XF1VLW4	LOWES #02803* HARTSVILLE SC	150.12
08/06	08/06	2405523KB2DYRQZ5Z	WALMART GROCERY 800-966-6546 AR	43.51
08/06	08/06	2480197KB601YL2N5	J&M WAREHOUSE LLC 843-662-7281 SC	97.52
08/08	08/08	2449215KDLW5NTX42	BATCHGEO 503-575-9127 WA	99.00
08/10	08/10	2476147KG0VYD0LJK	PINNACLE NETWORK SOLUTION843-662-1581 SC	890.95
08/12	08/12	2480197KJRDQ4Z0AF	FASTRACK 3 DARLINGTON SC	1.91
08/12	08/12	2480197KJRDQ4Z0AZ	FASTRACK 3 DARLINGTON SC	10.85
08/12	08/12	2480197KJRDQ4Z0Q1	FASTRACK 3 DARLINGTON SC	66.87
08/13	08/13	2449398KK0T4AYREE	ZOOM.US 888-799-9666 CA	642.46

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/17	08/17	2449215KNMMV0J2SZ	CABLEWHOLESALE 925-455-0800 CA	254.63
08/19	08/19	2420429KR004MXWYS	Microsoft*Answer Desk msbill.info WA	499.00
08/26	08/26	2416405L1B0192XAV	EXXONMOBIL 48147458 DARLINGTON SC	51.64
08/27	08/27	2405523L02DJSWN4S	WALMART.COM AT 800-966-6546 AR	1,469.71
08/29	08/29	2469216L22Y10XA2H	AMZN Mktp US*MU4HD0TL1 Amzn.com/bill WA	41.02
08/29	08/29	2469216L22Y12M43F	AMZN Mktp US*MM3SK6SU0 Amzn.com/bill WA	86.35
08/30	08/30	2443106L32DKXA7A0	AMAZON.COM*MU0TQ3ES1 AMZN AMZN.COM/BILL WA	2,087.50
08/30	08/30	2443106L32DYK113G	AMAZON.COM*MU6BE5EN1 AMZN AMZN.COM/BILL WA	2,110.62
08/31	08/31	2444500L5EHXWSRV	STEP RESOURCES COMMUNICAT513-795-6000 OH	62.50
09/01	09/01	2443105L5BLGZK7XQ	HARDEES OF 1505632 DARLINGTON SC	92.88
09/01	09/01	2469216L52Y1D00RX	AMZN Mktp US*MU6V92NJ2 Amzn.com/bill WA	207.19
KRISTI AUSTIN				
TOTAL			\$1,064.81	
08/13	08/13	2400175KK8ASPWSVE	SC.GOV 803-771-0131 SC	49.82
08/16	08/16	2416407KM2LRL7FZ	TARGET 00014522 FLORENCE SC	175.65
08/16	08/16	2422638KNBLH1GQP1	WAL-MART #0630 FLORENCE SC	176.09
08/18	08/18	2422638KRBLGZPHHY	WAL-MART #0630 FLORENCE SC	161.35
08/18	08/18	2444500KRBLHR739L	WM SUPERCENTER #2703 FLORENCE SC	189.04
08/20	08/20	2422638KS2LR44HHE	WAL-MART #0511 SUMTER SC	100.74
08/25	08/25	2444500KZBLMJBXVV	WM SUPERCENTER #511 SUMTER SC	182.80
08/29	08/29	2413746L35SBJF3B6	HOBBY LOBBY #321 FLORENCE SC	29.32
TINA A MOORE				
TOTAL			\$287.11	
08/17	08/17	2476518KP0FVFKH4D	HoneyBaked Ham 1915-P2PE Florence SC	87.33
08/21	08/21	2469216KS2ZLA2YF	AMZN Mktp US*MM43266J1 Amzn.com/bill WA	193.31
08/21	08/21	2469216KS2Y1GS49K	Prime Video*MM6VU7641 888-802-3080 WA	6.47
JAMES E MCELVEEN				
TOTAL			\$1,894.22	
08/10	08/10	2427539KFS66H3J0T	HANDI-RAMP 847-6807700 WI	140.00
08/14	08/14	2444500KLBLMZ5KHN	WM SUPERCENTER #7188 DARLINGTON SC	178.46
08/19	08/19	2476517KT0VYMBKG7	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	1,406.24
08/19	08/19	2413746KT0154RS7A	BI-LO GROCERY #5032 HARTSVILLE SC	41.00
08/26	08/26	2463923L0S66HVE2B	ELECTRO-MECH SCOREBOARD C478-8643366 GA	128.52
CHUCK MILLER				
TOTAL			\$1,189.03	
08/13	08/13	2444500KKBLTEDJKX	WM SUPERCENTER #7188 DARLINGTON SC	141.40
08/17	08/17	2413746KPEJALNMNG	PIGGLY WIGGLY DARLINGTON SC	6.04
08/17	08/17	2442733KPLM7TKBKS	CHICK-FIL-A #00168 843-665-9259 SC	519.16
08/17	08/17	2444500KP2X7YY442	DOLLAR GENERAL #19628 DARLINGTON SC	5.05
08/18	08/18	2413746KREJB5N931	PIGGLY WIGGLY DARLINGTON SC	17.42
08/18	08/18	2422638KR2LR72JDQ	WAL-MART #7188 DARLINGTON SC	65.09
08/27	08/27	7408342L00004SD5N	ART OF WHERE MONTREAL CD	434.87
STEPHANIE H BRIDGES				
TOTAL			\$863.44	
08/10	08/10	2444500KGBLT7F6G0	WM SUPERCENTER #7188 DARLINGTON SC	170.70
08/14	08/14	2413746KL5SDY2JQ8	HOBBY LOBBY #321 FLORENCE SC	431.58
08/15	08/15	2413746KM011H4ZHG	HOMEGOODS 0088 FLORENCE SC	259.16
08/26	08/26	2449215KZLY3V05LL	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	2.00
COREY LEWIS				
TOTAL			\$412.38	
08/13	08/13	2469216KJ2Y0MKHVN	Amazon.com*MF9SV6KX0 Amzn.com/bill WA	206.55
08/14	08/14	2469216KK2XVN630X	AMZN Mktp US*MF3MB4UJ0 Amzn.com/bill WA	176.98
08/27	08/27	2413746L100VJY00J	USPS PO 4538400550 HARTSVILLE SC	28.85
TIM A NEWMAN				
TOTAL			\$93.58	
08/04	08/04	2469216K92XX80DWQ	IN *FLYWHEEL BRANDS INC. 423-6674776 TN	93.58

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
LYNETTE RAE JORDAN				
TOTAL			\$925.51	
08/06	08/06	2469216KQ2XT5F8HQ	HAMPTON INN HAYWOOD GREENVILLE SC	122.08
08/10	08/10	2469216KG2XHLZLAF	HAMPTON INN HAYWOOD GREENVILLE SC	122.08
08/11	08/11	2469216KH2X7ZWYHX	HAMPTON INN HAYWOOD GREENVILLE SC	122.08
08/13	08/13	2469216KL2XWNZKBP	HAMPTON INN HAYWOOD GREENVILLE SC	122.08
08/14	08/14	2469216KL2XAZZW7V	HAMPTON INN HAYWOOD GREENVILLE SC	122.08
08/14	08/14	2469216KL2XZ4WG5N	LOWES #02803* HARTSVILLE SC	92.17
08/17	08/17	2405523KP2DZGERRE	WALMART.COM AX 800-966-6546 AR	25.44
08/19	08/19	2449215KRRTVRG0BG	CRISIS PREVENTION 8005588976 WI	150.00
08/23	08/23	2413746KX00PLGXMM	BI-LO GROCERY #5032 HARTSVILLE SC	47.50
KIMBERLY S MASON				
TOTAL			\$311.35	
08/21	08/21	2444500KVBLEME0PBQ	WM SUPERCENTER #1135 HARTSVILLE SC	205.65
08/26	08/26	2423168L0RBGHEH0Q	FAMILY DOLLAR #3614 DARLINGTON SC	16.21
08/30	08/30	2444500L4BLMHGB3M	WM SUPERCENTER #630 FLORENCE SC	89.49
AUDREY CHILDERS				
TOTAL			\$636.24	
08/04	08/04	2449215KARS3BMS8L	ID WHOLESALER 800-321-4405 FL	214.92
08/12	08/12	2439121KH60T31GMM	JVC/KENWOOD-EASTCOAST 516-483-5742 NY	178.36
08/13	08/13	2469216KJ2XLLYAKV	AMZN Mktp US*MF4GC77C2 Amzn.com/bill WA	172.72
08/27	08/27	2405523L02DJTQW2X	WALMART GROCERY 800-966-6546 AR	70.24
DAWN JOHNSON				
TOTAL			\$5,062.52	
08/04	08/04	7469216K92XVK9DX2	Amazon Music 888-802- CREDIT	8.63-
08/05	08/05	2469216KB2XT0K0ZZ	LOWES #02803* HARTSVILLE SC	102.08
08/10	08/10	2444500KGBL77F7W4	WM SUPERCENTER #7188 DARLINGTON SC	81.92
08/11	08/11	2469216KG2XGVZTBD	LOWES #01120* FLORENCE SC	37.90
08/14	08/14	2443106KK600ABP3P	D&L APPLIANCE PRTS CO#07 8436623261 SC	75.99
08/18	08/18	2469216KP2XDPB74D	AMZN Mktp US*MM96X44R0 Amzn.com/bill WA	2,339.25
08/20	08/20	2469216KT2XRR1M4N	AMZN Mktp US*MM1YT1380 Amzn.com/bill WA	118.27
08/26	08/26	2425802KZ0FXZK9EV	THE WEBSTAUANT STORE 717-392-7472 PA	555.57
08/28	08/28	2444500L200NZM6G3	DOLLARTREE DARLINGTON SC	31.32
08/31	08/31	2476518L50FVFAWQ4	HoneyBaked Ham 1915-P2PE Florence SC	1,294.42
08/31	08/31	2422638L5BLH125NX	WAL-MART #0630 FLORENCE SC	326.84
09/01	09/01	2422638L62LR4GRL9	WAL-MART #7188 DARLINGTON SC	80.32
09/01	09/01	2444500L62X7K6D8X	DOLLAR-GENERAL #7561 DARLINGTON SC	27.27
ALLISON M BAKER				
TOTAL			\$90.36	
08/25	08/25	2444500KZ00LZK0DSE	DOLLARTREE DARLINGTON SC	45.36
08/26	08/26	2469216KZ5SWZYM7K	AWL*PEARSON EDUCATION PRSONCS.COM NJ	13.75
08/26	08/26	2469216KZ5SWZYM75	AWL*PEARSON EDUCATION PRSONCS.COM NJ	31.25
RUDELL DUBOSE				
TOTAL			\$127.44	
08/14	08/14	2449398KL2BF4FD9E	FDTC BOOKSTORE FLORENCE SC	127.44
ADA HARPER SINDAB				
TOTAL			\$904.41	
08/04	08/04	2476518KA0FVGE3PL	HoneyBaked Ham 1915-P2PE Florence SC	15.82
08/04	08/04	2476518KA0FVGE3PQ	HoneyBaked Ham 1915-P2PE Florence SC	263.86
08/25	08/25	2444500KZBLMJBZ5Q	WM SUPERCENTER #7188 DARLINGTON SC	97.49
08/27	08/27	2469216L05SV7KJBD	AMZN Mktp US*MM9E22BD0 Amzn.com/bill WA	99.85
08/28	08/28	2442733L2LM7SDWD3	CHICK-FIL-A #00168 FLORENCE SC	294.94
09/02	09/02	2444500L7BLMDAMX9	WM SUPERCENTER #7188 DARLINGTON SC	132.45
JOHN D MORRIS				
TOTAL			\$203.86	
08/04	08/04	2449398KABLVFAF4T	PALMETTO SENTRY DARLINGTON SC	19.73
08/06	08/06	2476062KQ8PQNWEZY	H AND S FLOORS darlington SC	86.40
08/19	08/19	2443105KRRQEB2RS7	BELLINGER PARTS 0006120 DARLINGTON SC	9.49

Transactions continued on next page

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 Account Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/19	08/19	2460794KT8ABH1H4V	DARLINGTON AUTO PARTS DARLINGTON SC	11.29
08/24	08/24	2471705KX4P73BYH9	CE FLORENCE FLORENCE SC	69.66
08/26	08/26	2449398L0BLVQEXFE	PALMETTO SENTRY DARLINGTON SC	7.29
NICOLE JONES				
			TOTAL XXXXXXXXXX	\$554.44
08/31	08/31	2443106L42DL1EVED	AMAZON.COM*MU4D30GE1 AMZN AMZN.COM/BILL WA	554.44
ANTONIO M THOMAS				
			TOTAL XXXXXXXXXX	\$328.09
08/11	08/11	2444500KHBLTQSMVT	WM SUPERCENTER #7188 DARLINGTON SC	54.00
08/12	08/12	2476501KH8ABEVB5L	SOPHIA'S PIZZERIA HARTSVILLE SC	63.00
08/16	08/16	2444500KNBLMK07QN	WM SUPERCENTER #1135 HARTSVILLE SC	49.09
08/27	08/27	2476062L1DMP3N2N4	PAMS RESTAURANT HARTSVILLE SC	63.00
08/28	08/28	2449215L1MLJK3GP4	BATCHGEO 503-575-9127 WA	99.00
LARRY JOHNSON				
			TOTAL XXXXXXXXXX	\$1,070.93
08/13	08/13	2444500KKEHY22D9K	LITTLE CAESARS 3217-0014 DARLINGTON SC	25.03
08/25	08/25	2422638KZ2LR42NPP	WAL-MART #7188 DARLINGTON SC	197.86
08/26	08/26	2469216KZ5SQRWJW	SQ *FAHRENHEIT 225 Darlington SC	346.50
08/27	08/27	2413746L100VJY2WX	BI-LO GROCERY #5032 HARTSVILLE SC	34.20
08/28	08/28	2402820L3S66G1EMM	TAKIS DINER DARLINGTON SC	141.03
08/31	08/31	2444500L5BLK1GXLB	WM SUPERCENTER #7188 DARLINGTON SC	326.31
BRIAN HICKMAN				
			TOTAL XXXXXXXXXX	\$170.37
08/28	08/28	2443105L2609SQPS1	HARDEE'S #1503523 HARTSVILLE SC	170.37
MARLON L THOMAS				
			TOTAL XXXXXXXXXX	\$1,141.76
08/27	08/27	2469216L05SAMV5Z4	Amazon.com*MU4X52Z61 Amzn.com/bill WA	81.05
08/31	08/31	2476518L50FVFAW66	HoneyBaked Ham 1915-P2PE Florence SC	345.54
08/31	08/31	2469216L42XF7AXTT	AMZN Mktp US*MM2HX2900 Amzn.com/bill WA	715.17
PATRICIA TONEY				
			TOTAL XXXXXXXXXX	\$156.10
08/27	08/27	2443106L1BM8BA25E	HENDERSON SUPPLY CO HARTSVILLE SC	156.10

\$35,595.94 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 09/28/20.
 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.