FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle Closing Date: 01/03/21

Account Number: [redacted]

Account Summary

Beginning balance	$26,450.36	Number of days in billing cycle	31
Payments and credits	26,317.08	Credit limit	333,000.00
Purchase and adjustments less refunds	25,072.84	Available credit	307,793.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	01/28/21
Balance 01/03/21	$25,206.12	NEW MINIMUM PAYMENT DUE	1,253.00

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] $26,270.41-	
12/28	12/28	F393900PV00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	26,270.41-
			MAGGIE BLACKMON	
			TOTAL [redacted] $2,129.86	
12/03	12/04	2469216P22XQL105D	Amazon web services aws.amazon.co WA	58.62
12/14	12/14	2442733PELM7RZRM7	CHICK-FIL-A #00168 FLORENCE SC	2,000.00
01/02	01/02	2469216022XXW5H7N	Amazon web services aws.amazon.co WA	71.24
			ROBBIE SMITH	
			TOTAL [redacted] $286.92	
12/03	12/04	2416407P22LRFL7FM	TARGET 00014522 FLORENCE SC	113.74
12/09	12/09	2469216P82XN052FA	NCCER 888-622-3720 FL	45.00
12/17	12/17	2422638PH2LR1JVFD	WAL-MART #7188 DARLINGTON SC	128.18
			LILKENYA R JENKINS	
			TOTAL [redacted] $280.00	
12/14	12/14	2449215PDRS1LFVPA	PAYPAL *CONNECT2U 402-935-7733 CA	70.00
12/15	12/15	2449215PERS3HV6XS	PAYPAL *CONNECT2U 402-935-7733 CA	70.00
12/15	12/15	2449215PERS3M5S81	PAYPAL *CONNECT2U 402-935-7733 CA	70.00
12/15	12/15	2449215PERS3YJ42D	PAYPAL *CONNECT2U 402-935-7733 CA	70.00

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

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[redacted]

INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
1,253.00	0.00	01/28/21	25,206.12	[redacted]

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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
			CARLITA S KING	
			TOTAL [redacted] $238.25	
12/02	12/04	2444500P22X7TK275	WALMART GROCERY 800-966-6546 AR	26.86
12/02	12/04	2469216P22XXY5ZT6	WALMART GROCERY 800-966-6546 AR	88.24
12/15	12/15	2405523PE2DKYGZYV	WALMART GROCERY 800-966-6546 AR	40.96
12/16	12/16	2442733PGLM7TTZ6J	CHICK-FIL-A #00509 843-665-1512 SC	82.19
			B JANE HURSEY	
			TOTAL [redacted] $212.90	
12/10	12/10	2401134P90006Y345	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
12/14	12/14	2421073PEBM4TSXK1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/14	12/14	2421073PEBM4TSXLB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/14	12/14	2421073PEBM4TSXLV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/14	12/14	2421073PEBM4TSXMM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/14	12/14	2421073PE2MEN4THQ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/14	12/14	2421073PE2MEN4TL5	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/14	12/14	2421073PE2MEN4TMP	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/14	12/14	2421073PE2MEN4TNE	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/15	12/15	2424760PFEJ7685NX	BIBCOM 704-439-3900 NC	23.90
12/17	12/17	2421073PHBM4K59KL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/17	12/17	2421073PH2MET03Z4	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
			KRISTI AUSTIN	
			TOTAL [redacted] $317.69	
12/07	12/07	2444500P7BLN5SYR7	WM SUPERCENTER #630 FLORENCE SC	56.79
12/11	12/11	2413746PB01A3LF5F	USPS PO 4547200069 LAMAR SC	220.00
12/12	12/12	2443106PB2DYXXTD0	AMZN MKTP US*S99I97SK3 AM AMZN.COM/BILL WA	40.90
			TINA A MOORE	
			TOTAL [redacted] $114.87	
12/04	12/04	2411572P3S66DA49W	FRANKLIN PLANNER CORPORAT800-6541776 UT	66.90
12/14	12/14	2444500PD5SAJWD0R	WALMART GROCERY 800-966-6546 AR	47.97
			JAMES E MCELVEEN	
			TOTAL [redacted] $93.77	
12/16	12/16	2401339PF022HS3H8	HOLT BROTHERS BARBEQUE EX DARLINGTON SC	30.78
12/16	12/16	2422638PG2LR3SH1T	WAL-MART #7188 DARLINGTON SC	40.46
12/16	12/16	2444500PGBLN8M18J	WM SUPERCENTER #1135 HARTSVILLE SC	22.53
			STEPHANIE H BRIDGES	
			TOTAL [redacted] $462.31	
12/09	12/09	2422638P9BLH042HV	WAL-MART #0630 FLORENCE SC	43.31
12/16	12/16	2413746PGEJ9P6J2W	FIVE BELOW 673 FLORENCE SC	299.70
12/18	12/18	2413746PJ01QLAS4B	USPS PO 4522200532 DARLINGTON SC	119.30
			COREY LEWIS	
			TOTAL [redacted] $444.72	
12/10	12/10	2469216P92XXN95HQ	AMZN Mktp US*QR71A1633 Amzn.com/bill WA	161.99
12/16	12/16	2416405PGRBGPTVMX	EXXONMOBIL 48314009 HARTSVILLE SC	143.30
12/16	12/16	2416405PGRBGPTVN5	EXXONMOBIL 48314009 HARTSVILLE SC	139.43
			TIM A NEWMAN	
			TOTAL [redacted] $94.22	
12/03	12/04	2475542P34EVMEQQ6	HAMPTON INNS 803-7496999 SC	94.22
			LYNETTE RAE JORDAN	
			TOTAL [redacted] $3,054.86	
12/02	12/04	2469216P22XV4LZNB	LEARNING A-Z, LLC 866-889-3729 TX	124.68
12/03	12/04	2413746P3EJ9Q3TJE	OFFICE DEPOT #336 FLORENCE SC	541.98
12/14	12/14	2401134PD000AHTRF	WWW.SCSHA.NET WWW.SCSHA.NET SC	300.00
12/14	12/14	2401134PD000AKFF0	WWW.SCSHA.NET WWW.SCSHA.NET SC	180.00
12/14	12/14	2401134PD0008R342	WWW.SCSHA.NET WWW.SCSHA.NET SC	65.00
12/14	12/14	2401134PD0008SJWF	WWW.SCSHA.NET WWW.SCSHA.NET SC	180.00
12/14	12/14	2401134PD00084VP8	WWW.SCSHA.NET WWW.SCSHA.NET SC	300.00
12/14	12/14	2401134PD000884EV	WWW.SCSHA.NET WWW.SCSHA.NET SC	300.00
12/14	12/14	2401134PD0009A5KS	WWW.SCSHA.NET WWW.SCSHA.NET SC	180.00
12/14	12/14	2401134PD0009H6SK	WWW.SCSHA.NET WWW.SCSHA.NET SC	180.00

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Omaha NE 68103-2360

Account Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
12/14	12/14	2401134PD0009QB5T	WWW.SCSHA.NET WWW.SCSHA.NET SC	180.00
12/14	12/14	2401134PD000957LV	WWW.SCSHA.NET WWW.SCSHA.NET SC	300.00
12/14	12/14	2401134PD00098F4E	WWW.SCSHA.NET WWW.SCSHA.NET SC	180.00
12/16	12/16	2469216PG2XTETV8A	SQ *OUT OF THIS WORLD SCR Darlington SC	43.20
			CARLA A WATFORD	
			TOTAL [redacted] $309.77	
12/11	12/11	2405523PA2DKRR1KY	WALMART.COM AA 800-966-6546 AR	281.61
12/11	12/11	2405523PA2DZWKS3A	WALMART.COM AA 800-966-6546 AR	56.33
12/21	12/21	7405523PL2D9MBE7V	WALMART.COM AA WALMART.COM AR CREDIT	28.17-
			AUDREY CHILDERS	
			TOTAL [redacted] $4,001.45	
12/13	12/13	7428448PQ1DRHFFG5	PAYPAL *GSUITEADDON 4029357733 SG	19.95
12/14	12/14	7428448PD1DRYQ181	PAYPAL *GSUITEADDON 40293577 CREDIT	18.50-
12/16	12/16	2469216PF2XGQ6XQK	GOOGLE *ADS1977274884 cc@google.com CA	500.00
12/20	12/20	2401308PL2L0259ZV	GOOGLE*ADS1977274884 INTERNET CA	500.00
12/20	12/20	2420429PK00VAVP9L	GOOGLE* ADS1977274884 650-2530000 CA	500.00
12/21	12/21	2420429PL00VL19VR	GOOGLE* ADS1977274884 650-2530000 CA	500.00
12/22	12/22	2420429PM0153T509	GOOGLE* ADS1977274884 650-2530000 CA	500.00
12/23	12/23	2420429PN04AE9787	GOOGLE* ADS1977274884 650-2530000 CA	500.00
12/23	12/23	2420429PN071WSEQK	GOOGLE* ADS1977274884 650-2530000 CA	500.00
12/24	12/24	2420429PP039HR69S	GOOGLE* ADS1977274884 650-2530000 CA	500.00
			DAWN JOHNSON	
			TOTAL [redacted] $904.74	
12/08	12/08	2469216P72X5PDDSR	CENTRAL REST PRODUCTS 800-222-5107 IN	185.35
12/16	12/16	2443106PF6114LRBG	TOMLINSON SALES FLORENCE FLORENCE SC	719.39
			ALLISON M BAKER	
			TOTAL [redacted] $750.00	
12/08	12/08	2469216P72X4LMGMQ	NCS*GED EXAM 800-511-3478 MN	750.00
			ADA HARPER SINDAB	
			TOTAL [redacted] $156.31	
12/10	12/10	2444500PABLN7ZX4N	WM SUPERCENTER #7188 DARLINGTON SC	156.31
			MELINDA BROWN	
			TOTAL [redacted] $39.69	
12/07	12/07	2444500P65SBV2AL5	WALMART.COM AT 800-966-6546 AR	39.69
			JACQUELINE LYNN	
			TOTAL [redacted] $1,499.30	
12/14	12/14	2444500PEEHZWKBXN	LITTLE CAESARS 1759 0003 HARTSVILLE SC	1,499.30
			JOHN D MORRIS	
			TOTAL [redacted] $90.38	
12/11	12/11	2413746PBHF3LVT92	FASTENAL COMPANY 01SCDAR DARLINGTON SC	41.99
12/14	12/14	2413746PEHEZS7B3H	FASTENAL COMPANY 01SCDAR DARLINGTON SC	39.23
12/21	12/21	2449398PMBLVFAF4J	PALMETTO SENTRY DARLINGTON SC	9.16
			ANTONIO M THOMAS	
			TOTAL [redacted] $1,528.73	
12/09	12/09	2413746P9018Q0X9R	USPS PO 4522200532 DARLINGTON SC	55.00
12/09	12/09	2476062P9DMP3BZX8	GRAHAMS LOCKSMITH INC HARTSVILLE SC	7.56
12/16	12/16	2402820PFS66L4MTG	CHIANTI'S WINGS AND THING DARLINGTON SC	34.16
12/16	12/16	2469216PG2XW4AMZ3	SQ *SUBWAY OF DARLINGTON Darlington SC	112.01
12/17	12/17	2469216PH2XXZ89GZ	SQ *SEGARS FOOD SERVICES Hartsville SC	1,320.00
			LARRY JOHNSON	
			TOTAL [redacted] $4,727.71	
12/03	12/04	2413746P300XFT8XB	CVS/PHARMACY #04657 DARLINGTON SC	24.28
12/03	12/04	2422638P32LR6ZJJR	WAL-MART #7188 DARLINGTON SC	26.89
12/03	12/04	2444500P300HQSEJH	WALGREENS #9737 DARLINGTON SC	59.35
12/03	12/04	2469216P32XP6YYG0	AMZN Mktp US*E853X81U3 Amzn.com/bill WA	1,445.09
12/04	12/04	2402820P6S66DQ06T	GOODSON TIRE AND AUTO DARLINGTON SC	74.00
12/07	12/07	2469216P62XKAWD7V	AMZN Mktp US*ZE6FP2763 Amzn.com/bill WA	547.17
12/08	12/08	2469216P82XGYKZZG	LOWES #01120* 843-413-9276 SC	2,408.40
12/10	12/10	2402820PAS66DR6YL	GOODSON TIRE AND AUTO DARLINGTON SC	56.00
12/18	12/18	2476517PK0VZ5ZZN5	GROUCHOS DELI OF FLORENC FLORENCE SC	86.53

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FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: [redacted]

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			TYLER GIBSON	
			TOTAL [redacted] **$682.60**	
12/04	12/04	2469216P32X7SRFEJ	LOWES #02803* HARTSVILLE SC	38.12
12/09	12/09	2469216P92X7KNDQH	LOWES #01120* FLORENCE SC	57.02
12/11	12/11	2425802PA0FYRT8VF	THE WEBSTAURANT STORE 717-392-7472 PA	506.37
12/15	12/15	2425802PE0FYEGNYZ	THE WEBSTAURANT STORE 717-392-7472 PA	56.26
12/16	12/16	2449398PGBLVH7G9D	PALMETTO SENTRY DARLINGTON SC	24.83
			MARLON L THOMAS	
			TOTAL [redacted] **$441.28**	
12/03	12/04	2469216P32XL9SAN9	AMZN Mktp US*D01MO0EU3 Amzn.com/bill WA	51.28
12/18	12/18	2469216PJ2XFBE59Y	SQ *CRESCENT MOON VINEYAR Timmonsville SC	390.00
			RENEE C DOUGLAS	
			TOTAL [redacted] **$2,147.34**	
12/04	12/04	2443106P32DK62SW6	AMZN MKTP US*P664T8KU3 AM AMZN.COM/BILL WA	2,147.34
			TIMOTHY A HOWLE	
			TOTAL [redacted] **$16.50**	
12/04	12/04	2449215P3RSQSA28Y	PAYPAL *MR LOCK 402-935-7733 TX	16.50

$25,072.84 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 01/28/21.
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.