



PO Box 2360  
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

Billing Cycle  
Closing Date:  
08/03/20

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$36,977.71	Number of days in billing cycle	31
Payments and credits	36,844.43	Credit limit	333,000.00
Purchase and adjustments less refunds	30,802.54	Available credit	301,806.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	08/28/20
Balance 08/03/20	\$30,935.82	NEW MINIMUM PAYMENT DUE	1,540.00

**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] \$34,885.55-</b>				
07/28	07/28	F393900K200CHGDDA	AUTOMATIC PAYMENT - THANK YOU <b>MAGGIE BLACKMON</b>	34,885.55-
<b>TOTAL [REDACTED] \$18.29</b>				
07/21	07/21	2400175JW2MMFHFSF	SCGOV866-340-7105DMV0031 BISHOPVILLE SC <b>ROBBIE SMITH</b>	18.29
<b>TOTAL [REDACTED] \$280.00</b>				
07/29	07/29	2469216K32XHB27LZ	VUE*TESTING/TRAIN SVC 800-511-3478 MN	140.00
07/29	07/29	2469216K32XHB2800	VUE*TESTING/TRAIN SVC 800-511-3478 MN	140.00
<b>CARLITA S DAVIS</b>				
<b>TOTAL [REDACTED] \$1,468.97</b>				
07/03	07/04	2469216J92XSZ3WRN	AMZN Mktp US*MJ5R19NY0 Amzn.com/bill WA	164.97
07/04	07/04	2469216JA2XD474SF	AMZN Mktp US*MJ6YN2ZY2 Amzn.com/bill WA	282.60
07/06	07/06	2469216JQ2XRJ5XVW	AMZN Mktp US*MJ75L7HD1 Amzn.com/bill WA	75.35
07/07	07/07	2469216JD2XGKBF9V	AMZN Mktp US*MJ7XG0E12 Amzn.com/bill WA	21.34
07/07	07/07	2469216JD2XJET1E9	AMZN Mktp US*MJ6ZR6X20 Amzn.com/bill WA	132.06
07/07	07/07	2469216JD2XNYLDJ2	AMZN Mktp US*MJ8H57XR0 Amzn.com/bill WA	82.19
07/08	07/08	2469216JE2Y0VOD5A	AMZN Mktp US*MJ4HB51F2 Amzn.com/bill WA	348.27
07/15	07/15	2405523JM2DYVP0Q7	WALMART GROCERY 800-966-6546 AR	226.49

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	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
1,540.00	0.00	08/28/20	30,935.82	[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

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
07/17	07/17	2405523JP2DK2Q608	WALMART GROCERY 800-966-6546 AR	52.34
07/18	07/18	2444500JT2X9JTEWR	DOLLAR GENERAL #18605 HARTSVILLE SC	24.50
07/21	07/21	2405523JV2DYGK481	WALMART GROCERY 800-966-6546 AR	58.86
<b>B JANE HURSEY</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$444.80</b>	
07/09	07/09	2400175JG60H0AHYR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/09	07/09	2400175JG60H0AHY8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/09	07/09	2400175JG60H0AHZ0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/09	07/09	2400175JG60H0ALKK	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/09	07/09	2400175JG60H0DJ2E	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/09	07/09	2400175JG60H0DJ5R	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/09	07/09	2400175JG60H0DJ8Q	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/13	07/13	2400175JL60H0WX31	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/15	07/15	2424760JNEJ8FZXRQ	BIBCOM 704-439-3900 NC	142.80
07/16	07/16	2400175JP60H0KS4T	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/20	07/20	2400175JV60H07JRV	SLED BACKGROUND CHE 803-771-0131 SC	8.00
07/20	07/20	2400175JV60H07JWE	SLED BACKGROUND CHE 803-771-0131 SC	8.00
07/27	07/27	2400175K260H0AXQ0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/29	07/29	2400175K460H0P3NE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
<b>DIANE SIGMON</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$10,869.88</b>	
07/08	07/08	2443105JEBLGZ60P3	HARDEES OF 1505632 DARLINGTON SC	51.60
07/08	07/08	2449215JEMLHZMSPS	BATCHGEO 503-575-9127 WA	99.00
07/09	07/09	2422638JGBLH65MDQ	WAL-MART #1135 HARTSVILLE SC	9.59
07/09	07/09	2444500JGEHXRYLBL	Dominos 734-930-3030 SC	158.01
07/09	07/09	2444500JGEHXRYL91	Dominos 734-930-3030 SC	19.51
07/09	07/09	2469216JF2XY64SK9	LOWES #02803* HARTSVILLE SC	38.62
07/10	07/10	2469216JG2XQBGHSL	Amazon.com*MJ4QG88R0 Amzn.com/bill WA	1,301.53
07/11	07/11	2469216JH2XEBPSJD	AMZN Mktp US*MJ3NR7S10 Amzn.com/bill WA	53.47
07/13	07/13	2480197JK601YS5ZZ	J&M WAREHOUSE LLC 843-662-7281 SC	81.00
07/14	07/14	2449398JM0T438KWF	ZOOM.US 888-799-9666 CA	642.46
07/14	07/14	2461043JM09FKGFPA	THE HOME DEPOT #8580 FLORENCE SC	161.61
07/14	07/14	2469216JL2X6LE37L	AMZN Mktp US*MJ8GR0R60 Amzn.com/bill WA	40.36
07/14	07/14	2469216JL2X63QFXM	AMZN Mktp US*MJ3KQ8SS2 Amzn.com/bill WA	14.03
07/15	07/15	2416405JPB0192XXT	EXXONMOBIL 48147458 DARLINGTON SC	74.97
07/15	07/15	2469216JM2XSBNBDSL	AMZN Mktp US*MV35N4C90 Amzn.com/bill WA	38.20
07/15	07/15	2469216JM2XW543XD	AMZN Mktp US*MV8I32JK1 Amzn.com/bill WA	31.31
07/18	07/18	2441289JT0VZ8BT5W	WHOLESALECABLES.COM 973-666-2234 NJ	946.78
07/18	07/18	2469216JR2XA63AXP	AMZN Mktp US*MV6NE2320 Amzn.com/bill WA	155.32
07/21	07/21	2443106JV2DZHX7KS	FS COM INC 253-277-3058 WA	106.08
07/22	07/22	2469216JW2XXNW2TH	AMZN Mktp US*MV8NI91Q2 Amzn.com/bill WA	64.79
07/23	07/23	2490641JX2W0V7V8D	WEB*NETWORKSOLUTIONS 888-6429675 FL	249.00
07/24	07/24	2490641JY2W2X8AHR	DRI*IPRESENTEE ID.MYCOMMERCE MN	49.99
07/29	07/29	2449215K3LRSEN59H	CABLEWHOLESALE 925-455-0800 CA	112.20
07/30	07/30	2476147K50VYDAW2R	PINNACLE NETWORK SOLUTION843-662-1581 SC	2,494.65
07/30	07/30	2416407K4321ZBY59	STAPLS7310772500000001 877-8267755 GA	73.68
07/30	07/30	2449215K4MMN621EX	CABLEWHOLESALE 925-455-0800 CA	528.00
07/30	07/30	2469216K42XD640AW	AMZN Mktp US*MV1KH9I42 Amzn.com/bill WA	1,510.00
07/31	07/31	2490641K52WGXH8W2	WEB*NETWORKSOLUTIONS 888-6429675 FL	399.00
08/01	08/01	2469216K62XQHFFAF	APPLE.COM/US 800-676-2775 CA	1,365.12
<b>KRISTI AUSTIN</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>			<b>\$3,643.27</b>	
07/09	07/09	2469216JF2XVT2L1R	LOWES #01120* FLORENCE SC	122.90
07/12	07/12	2413746JK2XALKE3P	OFFICE DEPOT #336 FLORENCE SC	376.21
07/12	07/12	2444500JK2X874NJR	DOLLAR-GENERAL #9425 LAMAR SC	17.23
07/13	07/13	2442733JLLM7TRWPQ	CHICK-FIL-A #00168 843-665-9259 SC	761.35
07/14	07/14	2476518JM0VYLH03R	HoneyBaked Ham 1915-Ecomm843-629-8899 SC	522.62
07/14	07/14	2444500JMBLMG9ZV8	WM SUPERCENTER #630 FLORENCE SC	24.16

Transactions continued on next page

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

Trans	Post	Reference Number	Description	Amount
07/15	07/15	2413746JN5SDG5GM3	HOBBY LOBBY #321 FLORENCE SC	252.71
07/15	07/15	2422638JNBLYR8VM	WAL-MART #0630 FLORENCE SC	13.37
07/15	07/15	2469216JM2Y02GB9Q	SQ *NICK'S BBQ & DRIVE-IN Darlington SC	352.22
07/17	07/17	2476501JP5S8EVL0K	WESTWOOD BBQ HARTSVILLE SC	660.00
07/27	07/27	2406065K1S66KMDGF	PINPOINT EMBROIDERY 843-3327172 SC	340.20
07/27	07/27	2469216K22XJ3SYMV	LOWES #01120* FLORENCE SC	90.80
07/31	07/31	2475542K63HR3YQRW	OLLIES BARGAIN OUTLET 163 FLORENCE SC	109.50
<b>TINA A MOORE</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,240.52</b>				
07/06	07/06	2476518JD0FVG2833	HoneyBaked Ham 1915-P2PE Florence SC	89.71
07/09	07/09	2442733JFLYPWEWVF	FOOD LION #1428 DARLINGTON SC	16.00
07/10	07/10	2443106JH2M63EDX1	BOJANGLES 870 DARLINGTON SC	41.94
07/15	07/15	2405523JM2DYWGQK4	WALMART GROCERY 800-966-6546 AR	20.75
07/15	07/15	2405523JM2E01NNV3	WALMART GROCERY 800-966-6546 AR	99.66
07/20	07/20	2469216JV2XX1V15W	MAYFLOWER SEAFOOD REST DARLINGTON SC	461.34
07/23	07/23	2476518JY0FVH8EAH	HoneyBaked Ham 1915-P2PE Florence SC	361.12
07/29	07/29	2463923K4S66MMGEZ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	150.00
<b>JAMES E MCELVEEN</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$40.03</b>				
07/09	07/09	2422638JG2LR88FEW	WAL-MART #7188 DARLINGTON SC	40.03
<b>STEPHANIE H BRIDGES</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,685.12</b>				
07/05	07/05	2407280JBBLH3HPT2	JOANN STORES #2201 FLORENCE SC	180.52
07/05	07/05	2413746JQEJ738ZDD	FIVE BELOW 673 FLORENCE SC	203.26
07/05	07/05	2444500JQ2X7TR4LN	DOLLAR GENERAL #10956 FLORENCE SC	48.60
07/06	07/06	2444500JDBLMB5GR8	WM SUPERCENTER #7188 DARLINGTON SC	83.55
07/07	07/07	2444500JE00L9XRJZ	DOLLARTREE DARLINGTON SC	50.76
07/09	07/09	2422638JG2LR6KYR2	WAL-MART #7188 DARLINGTON SC	97.34
07/13	07/13	2442733JLLM7S6ZH8	CHICK-FIL-A #00509 FLORENCE SC	525.91
07/14	07/14	2413746JMEJB5WJE1	FIREHOUSE SUBS-FLORENCE # FLORENCE SC	415.14
07/16	07/16	2444500JPEJ1EVRJK	LITTLE CAESARS 3217-0014 DARLINGTON SC	66.00
07/16	07/16	2444500JP00LW1DEJ	DOLLARTREE DARLINGTON SC	9.72
07/16	07/16	2444500JP00LW1DL8	DOLLARTREE DARLINGTON SC	4.32
<b>LYNETTE RAE JORDAN</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$2,387.99</b>				
07/07	07/07	2478664JE0B4NRBA2	PROFESSIONAL PLASTICS 714-4466500 CA	1,148.90
07/13	07/13	2449215JKJHHS73VM	SP * CLEARMASK HTTPSCLEARMAS MD	1,199.00
08/02	08/02	2469216K72XQLY59R	LOWES #02803* HARTSVILLE SC	40.09
<b>AUDREY CHILDERS</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$367.89</b>				
07/07	07/07	2444500JE2X810T4H	DOLLAR GENERAL #19628 DARLINGTON SC	10.10
07/09	07/09	2416407JF31VSL LZ8	STAPLS7309716174000001 877-8267755 GA	32.79
07/21	07/21	2490641JV2VXBDEQ2	CKO*www.istockphoto.com 866-4786251 WA	325.00
07/21	07/21	2490641JV2VXBH82A	CKO*www.istockphoto.com 866-4786251 WA	325.00
07/21	07/21	7490641JV2VXB5S6N	CKO*www.istockphoto.com 866-4786 CREDIT	325.00-
<b>C MATTHEW FERGUSON</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$425.00-</b>				
06/30	07/04	7449215JQJHZ7EP24	PERC EDUCATION FAIR 72473821 CREDIT	425.00-
<b>DAWN JOHNSON</b>				
<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,138.77</b>				
07/05	07/05	2469216JB2XEKNW77	Amazon Music*MJ27C5MU1 888-802-3080 WA	8.63
07/16	07/16	2469216JN2XPS4X38	LOWES #02803* HARTSVILLE SC	83.13
07/21	07/21	2425802JV0FXYJFBQ	THE WEBSTAUANT STORE 717-392-7472 PA	435.25
07/21	07/21	2444500JWHEVMTML2	BAKER DISTRIBUTING #570 FLORENCE SC	289.52
07/23	07/23	2444500JYHEVT78SQ	BAKER DISTRIBUTING #570 FLORENCE SC	177.50
07/29	07/29	2425802K30FVXKZ86	THE WEBSTAUANT STORE 717-392-7472 PA	63.75
08/02	08/02	2469216K72XQS1WG6	AMZ*ThirdLove amazonpay@thi CA	80.99

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
<b>RUDELL DUBOSE</b>				
<b>TOTAL</b>			<b>\$1,877.44</b>	
07/09	07/09	2449398JF60QM91KG	FDTG BUSINESS OFFICE FLORENCE SC	1,750.00
07/09	07/09	2449398JG2BE809GY	FDTG BOOKSTORE FLORENCE SC	127.44
<b>ADA HARPER SINDAB</b>				
<b>TOTAL</b>			<b>\$155.01</b>	
07/27	07/27	2444500K2BLMQP8E1	WM SUPERCENTER #7188 DARLINGTON SC	155.01
<b>JACQUELINE LYNN</b>				
<b>TOTAL</b>			<b>\$4,294.65</b>	
07/09	07/09	2422638JGBLH50ZHV	WAL-MART #1135 HARTSVILLE SC	560.37
07/09	07/09	2444500JG00M3HNHX	DOLLARTREE HARTSVILLE SC	307.22
07/10	07/10	2413746JH015HKY5J	TJ MAXX #860 FLORENCE SC	51.72
07/10	07/10	2413746JH2XQA45BX	OFFICE DEPOT #336 FLORENCE SC	848.11
07/10	07/10	2413746JH2XQA4599	BARNES & NOBLE #2282 FLORENCE SC	194.02
07/10	07/10	2416407JG2LR798F7	TARGET 00014522 FLORENCE SC	251.70
07/13	07/13	2416407JL7DKMJFGF	SUBWAY 00048975 HARTSVILLE SC	352.00
07/14	07/14	2422638JMBLH4XLPX	WAL-MART #1135 HARTSVILLE SC	75.91
07/15	07/15	2469216JM2Y02FHE3	SQ *MEZZOFORTE Hartsville SC	1,653.60
<b>JOHN D MORRIS</b>				
<b>TOTAL</b>			<b>\$406.82</b>	
07/13	07/13	2449398JLBLVH7G9D	PALMETTO SENTRY DARLINGTON SC	22.00
07/13	07/13	2460794JL8ABH4JTL	DARLINGTON AUTO PARTS DARLINGTON SC	97.01
07/20	07/20	2402820JSS66QGHQA	BRAMLETT'S SMALL ENGINE DARLINGTON SC	118.78
07/22	07/22	2460794JX8ABGYFEY	DARLINGTON AUTO PARTS DARLINGTON SC	58.36
07/23	07/23	2444500JYBLMF59DD	WM SUPERCENTER #7188 DARLINGTON SC	29.98
07/29	07/29	2469216K32XMVFRW6	LOWES #02803* HARTSVILLE SC	11.92
07/30	07/30	2449398K5BLVH7GAD	PALMETTO SENTRY DARLINGTON SC	3.77
07/30	07/30	2476062K58PQNW9JL	H AND S FLOORS darlington SC	65.00
<b>ANTONIO M THOMAS</b>				
<b>TOTAL</b>			<b>\$1,050.79-</b>	
07/05	07/05	7475542JQ3SSGTNBA	Doubletree Myrtle Beach 866-7648 CREDIT	201.48-
07/05	07/05	7475542JQ3SSGTNBJ	Doubletree Myrtle Beach 866-7648 CREDIT	201.48-
07/05	07/05	7475542JQ3SSGTNB2	Doubletree Myrtle Beach 866-7648 CREDIT	201.48-
07/05	07/05	7475542JQ3SSGTPGY	Doubletree Myrtle Beach 866-7648 CREDIT	201.48-
07/05	07/05	7475542JQ3SSGTPHG	Doubletree Myrtle Beach 866-7648 CREDIT	201.48-
07/05	07/05	7475542JQ3SSGTPHR	Doubletree Myrtle Beach 866-7648 CREDIT	201.48-
07/23	07/23	2422638JY2LR2QSSE	WAL-MART #7188 DARLINGTON SC	21.60
07/23	07/23	2443105JXBLGZJLH6	HARDEES OF 1505632 DARLINGTON SC	37.49
07/28	07/28	2449215K2LRRT20AR	BATCHGEO 5035759127 WA	99.00

\$30,802.54 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED  
 AS YOUR AUTOMATIC PAYMENT ON 08/28/20.  
 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.