



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/03/21

Account
Number: [REDACTED]

Account Summary

| | | | |
|---------------------------------------|-------------|---------------------------------|------------|
| Beginning balance | \$28,112.40 | Number of days in billing cycle | 31 |
| Payments and credits | 27,997.33 | Credit limit | 333,000.00 |
| Purchase and adjustments less refunds | 37,236.25 | Available credit | 293,367.00 |
| Cash advances | 0.00 | Available cash line | 99,900.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 04/28/21 |
| Balance 04/03/21 | \$37,351.32 | NEW MINIMUM PAYMENT DUE | 1,860.00 |

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] \$27,946.78- | |
| 03/28 | 03/28 | F3939002P00CHGDDA | AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON | 27,946.78- |
| | | | TOTAL [REDACTED] \$493.20 | |
| 03/02 | 03/04 | 24717051Y4MJWBN0B | TLF*FLOWER BASKETS BY BEC843-3930040 SC | 91.00 |
| 03/03 | 03/04 | 24692161Y2XD9V8XA | Amazon web services aws.amazon.co WA | 225.18 |
| 03/06 | 03/06 | 2469216212XGY2JXN | AMZN Mktp US*YY9XL7I53 Amzn.com/bill WA | 138.22 |
| 03/14 | 03/14 | 2469216292XDMDFSN | AMZN Mktp US*0E8EK7NF3 Amzn.com/bill WA | 22.54 |
| 03/31 | 03/31 | 24210732VBLPYTQSF | SCGOV866-340-7105DMV0031 BISHOPVILLE SC | 16.26 |
| | | | ROBBIE SMITH | |
| | | | TOTAL [REDACTED] \$1,437.70 | |
| 03/05 | 03/05 | 2469216202XPA0KD5 | AMZN Mktp US*VM51C4FG3 Amzn.com/bill WA | 86.59 |
| 03/08 | 03/08 | 2469216232XBKNH53 | AMZN Mktp US*4S05939W3 Amzn.com/bill WA | 78.40 |
| 03/08 | 03/08 | 2469216232XVQ9EW1 | AMZN Mktp US*ZC2LN3P03 Amzn.com/bill WA | 30.75 |
| 03/11 | 03/11 | 7408342260006QGZQ | WWW.CAMINSTRUCTOR.COM KITCHENER EAS CD | 950.00 |
| 03/17 | 03/17 | 24692162E2XK2MQY1 | SOUTHWES 5262364105554800-435-9792 TX | 291.96 |

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 |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 1,860.00 | 0.00 | 04/28/21 | 37,351.32 | [REDACTED] |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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 |
|---------------------------|-------|-------------------|--|----------|
| LILKENYA R JENKINS | | | | |
| TOTAL | | | \$4,933.54 | |
| 03/05 | 03/05 | 244450021BLK79RQZ | WM SUPERCENTER #7188 DARLINGTON SC | 219.26 |
| 03/16 | 03/16 | 24692162B2XW7LQOT | AMZN Mktp US*1688J4GR3 Amzn.com/bill WA | 956.17 |
| 03/23 | 03/23 | 24164072J31XPA3YB | STAPLS732668311000001 877-8267755 GA | 1,147.15 |
| 03/25 | 03/25 | 24707802M0FVV6BBE | PIONEER VALLEY BOOKS 888-482-3906 MA | 2,268.00 |
| 03/31 | 03/31 | 24445002VBLK6S7HW | WM SUPERCENTER #7188 DARLINGTON SC | 342.96 |
| CARLITA S KING | | | | |
| TOTAL | | | \$3,323.52 | |
| 03/03 | 03/04 | 24445001Y8PMBT4Z7 | WALMART GROCERY 800-966-6546 AR | 81.73 |
| 03/05 | 03/05 | 24445002100J4JM8J | CKE*SARA'S PORCH DARLINGT DARLINGTON SC | 56.17 |
| 03/25 | 03/25 | 24692162M2XY0EFYN | Amazon.com*9E3KP9T83 Amzn.com/bill WA | 2,338.82 |
| 03/31 | 03/31 | 24717052VTB34ZEXL | DELTA AIR 0062447041677 DELTA.COM CA | 396.40 |
| 03/31 | 03/31 | 24717052VTB34ZEXW | DELTA AIR 0062447041678 DELTA.COM CA | 396.40 |
| 04/01 | 04/01 | 24492152VL7YBPX1P | ALLIANZ TRAVEL INS ALLIANZINS.US VA | 54.00 |
| B JANE HURSEY | | | | |
| TOTAL | | | \$352.08 | |
| 03/09 | 03/09 | 2421073252MDKRVTE | SLED CHECK NON PROFIT EGOV.COM SC | 8.00 |
| 03/09 | 03/09 | 2421073252MESX7SA | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 3.18 |
| 03/09 | 03/09 | 2421073252M8V61JH | SCDSS CHLDCR LIC/REG EGOV.COM SC | 128.00 |
| 03/10 | 03/10 | 2401134250011QJXL | BIB BACKGROUND CHECKS HTTPSBIB.COM NC | 59.00 |
| 03/11 | 03/11 | 242107327BM4NZ37B | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 03/11 | 03/11 | 2421073272MEWTFSS | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 03/15 | 03/15 | 24247602BEJ859SNR | BIBCOM 704-439-3900 NC | 23.90 |
| 03/16 | 03/16 | 24210732QB4VPVQ1 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 03/16 | 03/16 | 24210732Q2MER1EZ6 | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 03/26 | 03/26 | 24210732NBM4VPJX8 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 03/26 | 03/26 | 24210732N2MER0PEK | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 03/30 | 03/30 | 24210732SBM4N0FD4 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 03/30 | 03/30 | 24210732SBM4N0GV9 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 03/30 | 03/30 | 24210732S2MEVSR86 | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 03/30 | 03/30 | 24210732S2MEVSWXN | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| KRISTI AUSTIN | | | | |
| TOTAL | | | \$1,209.75 | |
| 03/06 | 03/06 | 242263822BLH5Z1B3 | WAL-MART #0630 FLORENCE SC | 111.90 |
| 03/07 | 03/07 | 242263823BLH4EP3M | WAL-MART #2772 SOUTHPORT NC | 40.71 |
| 03/08 | 03/08 | 244450024BLMGXH3P | WM SUPERCENTER #2772 910-454-9909 NC | 25.80 |
| 03/08 | 03/08 | 244450024BLMGXH9D | WM SUPERCENTER #2772 910-454-9909 NC | 14.67 |
| 03/10 | 03/10 | 2405523252DKHMF2 | WALMART.COM AT 800-966-6546 AR | 410.11 |
| 03/10 | 03/10 | 2444500262X875P16 | DOLLAR-GENERAL #9425 LAMAR SC | 32.40 |
| 03/10 | 03/10 | 2469216252XKJNVMQ | WALMART.COM AU 800-966-6546 AR | 410.11 |
| 03/14 | 03/14 | 2405523292DYNTZSZ | WALMART.COM AY 800-966-6546 AR | 164.05 |
| MARISA M JOHNSON | | | | |
| TOTAL | | | \$83.50 | |
| 03/15 | 03/15 | 24692162A2X8PWL7D | SQ *JEWEL'S DELUXE RESTAU Darlington SC | 57.50 |
| 03/30 | 03/30 | 24692162S2XK1GDLY | SQ *JEWEL'S DELUXE RESTAU Darlington SC | 26.00 |
| TINA A MOORE | | | | |
| TOTAL | | | \$1,515.77 | |
| 03/04 | 03/04 | 24431061Z2DZDX0ZQ | AMAZON.COM*NX6J958A3 AMZN AMZN.COM/BILL WA | 133.92 |
| 03/09 | 03/09 | 2469216252X8275SX | SAGE PUBLICATIONS 805-499-9774 CA | 66.81 |
| 03/10 | 03/10 | 2416407253223G9E2 | STAPLES DIRECT 800-3333330 MA | 117.16 |
| 03/13 | 03/13 | 2469216282XVB3WL9 | AMZN Mktp US*3U7SY1GG3 Amzn.com/bill WA | 24.68 |
| 03/15 | 03/15 | 24692162B2Y1QB937 | GAYLORD OPRY RESORT NASHVILLE TN | 263.92 |
| 03/22 | 03/22 | 24427332HLYPV888A | FOOD LION #1428 DARLINGTON SC | 63.55 |
| 03/23 | 03/23 | 24226382KBLH4G5D8 | WAL-MART #0630 FLORENCE SC | 10.08 |
| 03/23 | 03/23 | 24427332KLM7THVEF | CHICK-FIL-A #00509 FLORENCE SC | 370.00 |
| 03/23 | 03/23 | 24445002KBLK2DE6H | WM SUPERCENTER #630 FLORENCE SC | 33.79 |
| 03/26 | 03/26 | 24692162M2X749PJ1 | AMZN Mktp US*CN3VD6ZW3 Amzn.com/bill WA | 332.69 |

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 |
|---|-------|--------------------|--|----------|
| 03/30 | 03/30 | 24055232T2DZ0L3E9 | WALMART GROCERY 800-966-6546 AR | 57.39 |
| 03/30 | 03/30 | 24492152TMLEY5AQB | FLOWER SHOP NETWORK 877-376-7363 AR | 59.99 |
| 03/31 | 03/31 | 74692162V2XBQ7F3B | AMZN Mktp US Amzn.com/bill WA CREDIT | 18.21- |
| JAMES E MCELVEEN | | | | |
| TOTAL XXXXXXXXXX \$94.63 | | | | |
| 03/12 | 03/12 | 241374629014QRJMA | TRACTOR SUPPLY #2233 DARLINGTON SC | 48.58 |
| 03/23 | 03/23 | 24431052JBLGYZKLR | HARDEES OF 1505632 DARLINGTON SC | 46.05 |
| CHUCK MILLER | | | | |
| TOTAL XXXXXXXXXX \$600.00 | | | | |
| 03/04 | 03/04 | 74897292035SL2VT8 | U OF TORONTO PRESS 4166677765 CD | 160.00 |
| 03/16 | 03/16 | 24492152BJHNT9LE | SCASA CAREER CENTER HTTPSNAYLOR.C MD | 440.00 |
| TIM A NEWMAN | | | | |
| TOTAL XXXXXXXXXX \$505.10 | | | | |
| 03/23 | 03/23 | 24943002KA16SDZ9H | AMERICAN AIR0017620336943 FORT WORTH TX | 235.30 |
| 03/23 | 03/23 | 24943002KA16SDZ99 | AMERICAN AIR0017620336942 FORT WORTH TX | 235.30 |
| 03/24 | 03/24 | 24692162L2X7E77AR | PRICELN*TVL PROTECT 800-774-2354 CT | 34.50 |
| LYNETTE RAE JORDAN | | | | |
| TOTAL XXXXXXXXXX \$6,071.80 | | | | |
| 03/15 | 03/15 | 24765012AM4TBNMNH | WELLSPRING PSYCHOLOGY 843-536-1180 SC | 1,585.00 |
| 03/16 | 03/16 | 24492152BRS06B393 | CRISIS PREVENTION 800-558-8976 WI | 150.00 |
| 03/20 | 03/20 | 24270742GS66FR9BX | PRO-ED, INC 512-4513246 TX | 1,091.50 |
| 03/21 | 03/21 | 24055232G2DZTM5OP | WALMART.COM AS 800-966-6546 AR | 264.60 |
| 03/23 | 03/23 | 24011342J0013AK6M | SP * CLEARMASK HTTPSCLEARMAS MD | 144.72 |
| 03/26 | 03/26 | 24692162M2X4RDT4G | HMCO *BOOKS GENEVA IL | 456.00 |
| 03/26 | 03/26 | 24692162M2X4RDT4R | HMCO *BOOKS GENEVA IL | 1,824.00 |
| 03/30 | 03/30 | 24270742TS66GN83W | PRO-ED, INC 512-4513246 TX | 555.98 |
| CARLA A WATFORD | | | | |
| TOTAL XXXXXXXXXX \$2,289.06 | | | | |
| 03/11 | 03/11 | 2470780270FVRMQZ0 | PIONEER VALLEY BOOKS 888-482-3906 MA | 2,289.06 |
| KIMBERLY S MASON | | | | |
| TOTAL XXXXXXXXXX \$417.78 | | | | |
| 03/10 | 03/10 | 2422638262LR1J74M | WAL-MART #7188 DARLINGTON SC | 99.41 |
| 03/10 | 03/10 | 244450026BLMFA3F2 | WM SUPERCENTER #7188 DARLINGTON SC | 158.61 |
| 03/15 | 03/15 | 24226382B2LR89RW2 | WAL-MART #7188 DARLINGTON SC | 20.16 |
| 03/25 | 03/25 | 24445002MBLMGL4ND | WM SUPERCENTER #7188 DARLINGTON SC | 33.46 |
| 03/26 | 03/26 | 24943002N2M849KSJ | BOJANGLES 870 DARLINGTON SC | 106.14 |
| AUDREY CHILDERS | | | | |
| TOTAL XXXXXXXXXX \$1,190.72 | | | | |
| 03/05 | 03/05 | 244450021BLK79YHF | WM SUPERCENTER #7188 DARLINGTON SC | 46.98 |
| 03/09 | 03/09 | 244450025BLK46MLX | WM SUPERCENTER #7188 DARLINGTON SC | 156.29 |
| 03/20 | 03/20 | 24492152FJHVV DGRP | CANVA* 02997-18774865 HTTPSCANVA.CO DE | 119.40 |
| 03/21 | 03/21 | 24431062G2DZMJ2N5 | AMZN MKTP US*6G8TE7L73 AM AMZN.COM/BILL WA | 184.42 |
| 03/24 | 03/24 | 24692162L2Y16NHJJ | AMZN Mktp US*WP1GM5FF3 Amzn.com/bill WA | 8.63 |
| 03/26 | 03/26 | 24138292M602RJVZZ | NSPRA 301-519-0496 MD | 675.00 |
| DAWN JOHNSON | | | | |
| TOTAL XXXXXXXXXX \$1,749.55 | | | | |
| 03/19 | 03/19 | 24445002F2X994GZS | DOLLAR-GENERAL #4649 HARTSVILLE SC | 21.57 |
| 03/19 | 03/19 | 24692162E2XAH3FQQ | LOWES #02803* HARTSVILLE SC | 25.88 |
| 03/22 | 03/22 | 24445002JBLMH7FXM | WM SUPERCENTER #7188 DARLINGTON SC | 49.92 |
| 03/23 | 03/23 | 24431062K2DZ91KMP | AMAZON.COM*329AT0I03 AMZN AMZN.COM/BILL WA | 1,059.50 |
| 03/24 | 03/24 | 24005942K8PWW2BSF | JIM COLEMAN LTD #3 847-963-8100 IL | 592.68 |
| ALLISON M BAKER | | | | |
| TOTAL XXXXXXXXXX \$1,640.00 | | | | |
| 03/03 | 03/04 | 24692161Y2XFB2XJS | NCS*GED EXAM 800-511-3478 MN | 937.50 |
| 03/03 | 03/04 | 24692161Y2XFEHW7Y | ETS*PARAPRO Services 609-771-7395 NJ | 220.00 |
| 03/10 | 03/10 | 24694142505W85GR8 | NEW READERS PRESS 800-4488878 NY | 207.50 |
| 03/12 | 03/12 | 2469216272XTNZKW8 | ETS*PARAPRO Services 609-771-7395 NJ | 275.00 |
| RUDELL DUBOSE | | | | |
| TOTAL XXXXXXXXXX \$291.47 | | | | |
| 03/15 | 03/15 | 24137462BEJB3PHYB | OFFICE DEPOT #336 FLORENCE SC | 291.47 |

PO Box 2360
 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

| Trans | Post | Reference Number | Description | Amount |
|-------------------------|-------|-------------------|--|----------|
| MELINDA BROWN | | | | |
| TOTAL | | | \$3,322.38 | |
| 03/03 | 03/04 | 24137461ZEJQB0L9J | OFFICE DEPOT #1214 800-463-3768 GA | 59.38 |
| 03/06 | 03/06 | 2469216212XJXH9Q9 | AMZN Mktp US*M47F564I3 Amzn.com/bill WA | 1,979.78 |
| 03/15 | 03/15 | 24431062A2DK0N085 | AMAZON.COM*3J58G5OP3 AMZN AMZN.COM/BILL WA | 210.89 |
| 03/16 | 03/16 | 24492152BRS0BGTNJ | FAB GLASS ANDMIRROR 888-474-2221 OH | 533.49 |
| 03/26 | 03/26 | 24431062M2E035P74 | AMAZON.COM*4G2P591G3 AMZN AMZN.COM/BILL WA | 395.20 |
| 03/31 | 03/31 | 24692162V2XDRZXQ7 | AMZN Mktp US*OQ3CN8CO3 Amzn.com/bill WA | 44.77 |
| 03/31 | 03/31 | 24692162V2XD8436Z | AMZN Mktp US*OF4CD30C3 Amzn.com/bill WA | 10.79 |
| 03/31 | 03/31 | 24692162V2XEB1XJ5 | AMZN Mktp US*BE7030G03 Amzn.com/bill WA | 19.44 |
| 04/01 | 04/01 | 24692162V2XVWN6KX | AMZN Mktp US*0A3MB2O13 Amzn.com/bill WA | 36.00 |
| 04/01 | 04/01 | 24692162W2X6TY55Y | AMZN Mktp US*GN9Z46IX3 Amzn.com/bill WA | 32.64 |
| JACQUELINE LYNN | | | | |
| TOTAL | | | \$495.97 | |
| 03/06 | 03/06 | 2469216212XVMXNAE | WALMART.COM AS 800-966-6546 AR | 185.45 |
| 03/06 | 03/06 | 2469216212XVMXN4G | WALMART.COM AS 800-966-6546 AR | 92.86 |
| 03/06 | 03/06 | 7469216212XH7Q1FZ | WALMART.COM 800-966- CREDIT | 32.34- |
| 03/16 | 03/16 | 24639232QS66HRD1P | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 250.00 |
| JOHN D MORRIS | | | | |
| TOTAL | | | \$218.51 | |
| 03/04 | 03/04 | 24717051Z7JPDMSL3 | CE FLORENCE FLORENCE SC | 25.27 |
| 03/15 | 03/15 | 24493982BBLVDDE4Z | PALMETTO SENTRY DARLINGTON SC | 20.67 |
| 03/17 | 03/17 | 24493982DBLVH7G97 | PALMETTO SENTRY DARLINGTON SC | 31.88 |
| 03/24 | 03/24 | 24431052LRQEBKHE1 | O'REILLY AUTO PARTS 4712 DARLINGTON SC | 87.45 |
| 03/30 | 03/30 | 24137462SHEYZT9X9 | FASTENAL COMPANY 01SCDAR DARLINGTON SC | 5.76 |
| 03/30 | 03/30 | 24431052SRQEBKMP | O'REILLY AUTO PARTS 4712 DARLINGTON SC | 47.48 |
| ANTONIO M THOMAS | | | | |
| TOTAL | | | \$545.45 | |
| 03/08 | 03/08 | 245593023S66G4G7L | KEN HILLS COMMERCIAL TIRE843-5495313 SC | 306.20 |
| 03/10 | 03/10 | 2471705264MMDBW7Y | IBT IIS FINGERPRINT COM 217-7932080 TN | 51.75 |
| 03/11 | 03/11 | 242409827HEX3A7XW | FMCSA D&A CLEARINGHOUSE 202-366-0928 DC | 187.50 |
| LARRY JOHNSON | | | | |
| TOTAL | | | \$612.82 | |
| 03/11 | 03/11 | 241374627EJAJWPDY | OFFICE DEPOT #336 FLORENCE SC | 11.32 |
| 03/11 | 03/11 | 24210732760ZT58G5 | AMERICAN HEART SHOPCPR 888-242-8883 TX | 35.00 |
| 03/12 | 03/12 | 24210732860ZTEFMJ | AMERICAN HEART SHOPCPR 888-242-8883 TX | 566.50 |
| BRIAN HICKMAN | | | | |
| TOTAL | | | \$1,068.10 | |
| 03/11 | 03/11 | 2443106262DZSRRLS | AMAZON.COM*048KE1X03 AMZN AMZN.COM/BILL WA | 1,068.10 |
| TYLER GIBSON | | | | |
| TOTAL | | | \$1,488.12 | |
| 03/04 | 03/04 | 24258021Z0FYEMAGP | THE WEBSTAUANT STORE 717-392-7472 PA | 203.14 |
| 03/08 | 03/08 | 243268824173NBA2Z | ADVANCE AUTO PARTS #5520 DARLINGTON SC | 25.89 |
| 03/09 | 03/09 | 244310524RQEB2RZV | BELLINGER PARTS 0101600 HARTSVILLE SC | 10.10 |
| 03/10 | 03/10 | 244939826BLVFAF8R | PALMETTO SENTRY DARLINGTON SC | 14.88 |
| 03/10 | 03/10 | 2469216252XJ42Y7W | LOWES #02803* HARTSVILLE SC | 19.40 |
| 03/15 | 03/15 | 24431062BBM87G013 | HENDERSON SUPPLY CO HARTSVILLE SC | 22.66 |
| 03/18 | 03/18 | 24258022D0FVWDJ5P | THE WEBSTAUANT STORE 717-392-7472 PA | 1,149.82 |
| 03/22 | 03/22 | 24431062JBM89D131 | HENDERSON SUPPLY CO HARTSVILLE SC | 3.23 |
| 03/25 | 03/25 | 24692162M2XY0S4PX | LOWES #02803* HARTSVILLE SC | 34.15 |
| 03/26 | 03/26 | 24692162N2XP829A | LOWES #02803* HARTSVILLE SC | 4.85 |
| MARLON L THOMAS | | | | |
| TOTAL | | | \$140.53 | |
| 03/05 | 03/05 | 242753920S66DM55N | STARFIRE GRILL FLORENCE SC | 76.73 |
| 03/15 | 03/15 | 24427332AM82ZEPS0 | PIGGLY WIGGLY #196 LAMAR SC | 22.37 |
| 03/29 | 03/29 | 24445002TBLK86EET | WM SUPERCENTER #2703 FLORENCE SC | 41.43 |
| PATRICIA TONEY | | | | |
| TOTAL | | | \$280.00 | |
| 03/30 | 03/30 | 24639232SS66JNWZB | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 280.00 |

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 |
|------------------------|-------|-------------------|---|--------|
| TIMOTHY A HOWLE | | | | |
| | | | TOTAL XXXXXXXXXX \$95.68 | |
| 03/12 | 03/12 | 240710528J81JADPH | TYLER EQUIPMENT CO CONWAY SC | 95.68 |
| BENJAMIN BROWN | | | | |
| | | | TOTAL XXXXXXXXXX \$718.97 | |
| 03/03 | 03/04 | 24692161Z2XS52Y9V | AMZN Mktp US*1G5PG4EC3 Amzn.com/bill WA | 36.69 |
| 03/07 | 03/07 | 2443106222DZ7Q2YL | AMZN MKTP US*IH51C18P3 AM AMZN.COM/BILL WA | 35.61 |
| 03/08 | 03/08 | 2469216232X7G6LDK | WALMART GROCERY 800-966-6546 AR | 100.88 |
| 03/09 | 03/09 | 241640525B01F8620 | EXXONMOBIL 48314009 HARTSVILLE SC | 12.28 |
| 03/09 | 03/09 | 241640525B01F8628 | EXXONMOBIL 48314009 HARTSVILLE SC | 40.02 |
| 03/12 | 03/12 | 241640528B01PJ9Y1 | EXXONMOBIL 48358980 DARLINGTON SC | 100.00 |
| 03/16 | 03/16 | 24692162B2XJZL7KP | AMZN Mktp US*B79GQ79E3 Amzn.com/bill WA | 36.71 |
| 03/17 | 03/17 | 24801972DRDQ4Y1P2 | FASTRACK 3 DARLINGTON SC | 81.00 |
| 03/19 | 03/19 | 24226382F2LR3BNQR | WAL-MART #7188 DARLINGTON SC | 25.79 |
| 03/23 | 03/23 | 24692162K2XAGV0DD | APPLE.COM/BILL 866-712-7753 CA | 249.99 |

**\$37,218.04 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 04/28/21.
 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.