



PO Box 2360
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle
Closing Date:
12/03/20

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$24,138.46	Number of days in billing cycle	30
Payments and credits	24,005.18	Credit limit	333,000.00
Purchase and adjustments less refunds	26,317.08	Available credit	303,098.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	12/28/20
Balance 12/03/20	\$26,450.36	NEW MINIMUM PAYMENT DUE	1,315.00

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] \$23,885.18-	
11/28	11/28	F393900NW00CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	23,885.18-
			TOTAL [REDACTED] \$147.88	
11/10	11/10	2469216NB2XQLKGEP	Amazon web services aws.amazon.co WA	75.22
11/11	11/11	2469216NQ2XT2PT3Y	AMZN Mktp US*283WR1212 Amzn.com/bill WA	33.03
11/12	11/12	2469216ND2XK7LF40	AMZN Mktp US*2824X9712 Amzn.com/bill WA	21.34
11/17	11/17	2421073NKBLPSZAGS	SCGOV866-340-7105DMV0031 BISHOPVILLE SC	18.29
			ROBBIE SMITH	
			TOTAL [REDACTED] \$291.37	
11/12	11/12	2444500NEBLK9EVWL	WM SUPERCENTER #630 FLORENCE SC	39.05
11/13	11/13	2476517NE0FVW5MBA	GROUCHO'S DELI OF HART 803-467-7141 SC	252.32
			CARLITA S KING	
			TOTAL [REDACTED] \$311.20	
11/15	11/15	2405523NG2DZ1JW2Q	WALMART GROCERY 800-966-6546 AR	55.69
11/16	11/16	2476517NJ0VYL3PRD	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	82.69
11/30	11/30	2476517P00VYKV1ED	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	77.48
11/30	11/30	2476517P00VYKV1EM	GROUCHOS DELI OF HARTSVI HARTSVILLE SC	7.69
12/01	12/01	2405523P02DZ2EZJ9	WALMART GROCERY 800-966-6546 AR	56.74
12/02	12/02	2405523P12DK364JR	WALMART GROCERY 800-966-6546 AR	30.91

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
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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
1,315.00	0.00	12/28/20	26,450.36	[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: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
B JANE HURSEY				
TOTAL			\$574.90	
11/02	11/04	2463923N4S66JGTMZ	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	25.00
11/04	11/04	2421073N6BM4TSYT5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/04	11/04	2421073N6BM4TSYVN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/04	11/04	2421073N62MEN4JVV	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/04	11/04	2421073N62MEN4K06	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/09	11/09	2421073NB2MDNLEBJ	SLED CHECK NON PROFIT EGOV.COM SC	8.00
11/09	11/09	2421073NB2MDNLEB2	SLED CHECK NON PROFIT EGOV.COM SC	8.00
11/09	11/09	2421073NB2MDNLEQL	SLED CHECK NON PROFIT EGOV.COM SC	8.00
11/09	11/09	2421073NB2MDNLEQ2	SLED CHECK NON PROFIT EGOV.COM SC	8.00
11/10	11/10	2401134NB0003QQ8Z	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
11/10	11/10	2421073NQBM4N0H1F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/10	11/10	2421073NQ2MEVSVR2	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/15	11/15	2424760NHEJ5R5QG8	BIBCOM 704-439-3900 NC	11.95
11/16	11/16	2421073NJ2MDKRWNE	SLED CHECK NON PROFIT EGOV.COM SC	8.00
11/18	11/18	2421073NLBM4L3DW8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/18	11/18	2421073NL2METXL86	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/23	11/23	2427076NT8B30PHQW	NATIONAL BUSINESS INST. 715-835-8525 WI	256.95
11/24	11/24	2421073NSBM4TSJJ6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/24	11/24	2421073NS2MEN3LZ7	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/30	11/30	2421073P0BM4N0LPE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/30	11/30	2421073P0BM4N0RTM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/30	11/30	2421073P02MEVVBR8	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/30	11/30	2421073P02MEVVPNB	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
KRISTI AUSTIN				
TOTAL			\$212.48	
11/17	11/17	2422638NKBLH3E8SL	WAL-MART #1135 HARTSVILLE SC	212.48
JAMES E MCELVEEN				
TOTAL			\$102.02	
11/10	11/10	2422638NQ2LR1R629	WAL-MART #7188 DARLINGTON SC	27.69
11/12	11/12	2403454ND01JM2TT7	ENERGY MARKET LEXINGTON SC	40.00
11/18	11/18	2443106NK615J8JZ2	SUNBELT RENTALS #029 FLORENCE SC	34.33
SHANNON H FRASER				
TOTAL			\$131.55	
11/15	11/15	2422638NHBLGXSNW2	WAL-MART #0630 FLORENCE SC	36.34
11/15	11/15	2422638NHBLGYRVNL	WAL-MART #0630 FLORENCE SC	95.21
COREY LEWIS				
TOTAL			\$1,406.87	
11/05	11/05	2469216N62XR8GW4S	AMZN Mktp US*2899118K1 Amzn.com/bill WA	224.34
11/10	11/10	7450609NBWW48W3K9	INTHINKING, SL ANDORRA LA VE AD	1,082.21
11/10	11/10	7450609NBWW48W3K9	FOREIGN CURRENCY FEE	32.46
		- 11/10	EURO CURRNCY	
		- 11/10	913.64 X 1.18450374	
11/13	11/13	2413746NF00XT4VYR	USPS PO 4538400550 HARTSVILLE SC	45.36
11/20	11/20	2413746NN00YD9GK6	USPS PO 4538400550 HARTSVILLE SC	22.50
LYNETTE RAE JORDAN				
TOTAL			\$477.11	
11/11	11/11	2469216NQ2XV47ASW	AMZN Mktp US*282AC6262 Amzn.com/bill WA	56.14
12/02	12/02	2422638P22LR4R72E	WAL-MART #7188 DARLINGTON SC	240.97
12/02	12/02	2449215P1JJ26TV4N	WWW.SCSHA.NET 8037645061 SC	180.00
AUDREY CHILDERS				
TOTAL			\$752.77	
11/13	11/13	7442343NE1ABAGJ1Y	PAYPAL *GSUITEADDON 4029357733 SG	19.95
11/16	11/16	2405523NH2DJJM59	WALMART GROCERY 800-966-6546 AR	156.17
11/16	11/16	2444500NJBLN36BW6	WM SUPERCENTER #7188 DARLINGTON SC	40.58
11/16	11/16	2469216NH2XMVQPPY	Amazon.com*203794NK2 Amzn.com/bill WA	64.78
11/23	11/23	2413746NT0178ANDH	HOMEGOODS 0088 FLORENCE SC	86.38

Transactions continued on next page

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 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/24	11/24	2443106NT2DJXGZNX	AMZN MKTP US*2R0RD0373 AM AMZN.COM/BILL WA	32.39
11/26	11/26	2490641NV34JJK3H9	SMK*SURVEYMONKEY.COM 971-2445555 CA	298.08
11/30	11/30	2444500P0BLN0ZZ2R	WM SUPERCENTER #7188 DARLINGTON SC	54.44
DAWN JOHNSON				
TOTAL XXXXXXXXXX			\$1,116.92	
11/11	11/11	2490641NQ33JKQVWL	4IMPRINT 877-4467746 WI	556.68
11/19	11/19	2469216NL2XA4JVVD	AMZN Mktp US*AD89W15D3 Amzn.com/bill WA	268.58
11/19	11/19	2469216NL2XNDN1XN	AMZN Mktp US*C31YN8CD3 Amzn.com/bill WA	86.34
12/01	12/01	2444500P1BLN129V0	WM SUPERCENTER #7188 DARLINGTON SC	91.51
12/01	12/01	2478930P1TLFVEHQ9	OTC BRANDS INC 800-2280475 NE	113.81
ALLISON M BAKER				
TOTAL XXXXXXXXXX			\$220.00	
11/06	11/06	2469216N72XGVJ6BY	ETS*PARAPRO Services 609-771-7395 NJ	220.00
RUDELL DUBOSE				
TOTAL XXXXXXXXXX			\$1,513.84	
11/10	11/10	2469216NB2XJ5ZGJS	NCS*GED TESTING MH 800-731-9905 MN	75.00
11/30	11/30	2413746P0EJAFT4D3	OFFICE DEPOT #336 FLORENCE SC	1,438.84
MELINDA BROWN				
TOTAL XXXXXXXXXX			\$942.36	
11/08	11/08	2443106N92DKY9DG8	AMAZON.COM*288VV5BG2 AMZN AMZN.COM/BILL WA	37.55
11/10	11/10	2443106NB2DJXHISKY	AMAZON.COM*281BC0D22 AMZN AMZN.COM/BILL WA	498.60
11/12	11/12	2469216ND2XMLSJZM	Amazon.com*208RQ5O00 Amzn.com/bill WA	160.22
11/13	11/13	2469216NE2XLHDHH3	AMZN Mktp US*287M89W72 Amzn.com/bill WA	72.32
11/25	11/25	2469216NS2XRMWN7Z	AMZN Mktp US*QU44X76E3 Amzn.com/bill WA	73.67
12/02	12/02	2401134P1000AJ95J	HIPHOPNUTCRAKCRACKER.COM HIPHOPNUTCRA NY	100.00
JOHN D MORRIS				
TOTAL XXXXXXXXXX			\$492.83	
11/05	11/05	2449398N7BLVBGQWH	PALMETTO SENTRY DARLINGTON SC	9.78
11/06	11/06	2449398N8BLVQEXHJ	PALMETTO SENTRY DARLINGTON SC	32.43
11/09	11/09	2449398NBBLVG8ZTD	PALMETTO SENTRY DARLINGTON SC	27.14
11/12	11/12	2443105NDRQEB2RT4	BELLINGER PARTS 0006120 DARLINGTON SC	83.87
11/12	11/12	2460794NE8ABH4JRY	DARLINGTON AUTO PARTS DARLINGTON SC	32.44
11/17	11/17	2469216NJ2XAETWGH	LOWES #01075* FLORENCE SC	68.04
11/17	11/17	2469216NJ2XAETWH1	LOWES #01075* FLORENCE SC	118.76
11/17	11/17	2480197NKBLZWF2JG	AGRI SUPPLY - FLORENCE FLORENCE SC	61.51
11/18	11/18	2460794NL8ABHKV30	DARLINGTON AUTO PARTS DARLINGTON SC	21.74
11/30	11/30	2469216NZ2XXW22TX	LOWES #01075* FLORENCE SC	18.80
12/01	12/01	2449398P1BLVQEXF0	PALMETTO SENTRY DARLINGTON SC	18.32
EDDIE L SHULER				
TOTAL XXXXXXXXXX			\$220.00	
11/13	11/13	2413746NF01623TYF	USPS PO 4522200532 DARLINGTON SC	220.00
ANTONIO M THOMAS				
TOTAL XXXXXXXXXX			\$71.78	
11/18	11/18	2476062NLDMP3BDT9	GRAHAMS LOCKSMITH INC HARTSVILLE SC	9.45
11/19	11/19	2402820NLS66JANQ5	CHIANTI'S WINGS AND THING DARLINGTON SC	62.33
LARRY JOHNSON				
TOTAL XXXXXXXXXX			\$426.99	
11/07	11/07	2469216N82X93EF8N	AMZN Mktp US*285UM9DC0 Amzn.com/bill WA	64.75
11/27	11/27	2469216NW2XDG82HR	AMZN Mktp US*UL3B400X3 Amzn.com/bill WA	112.24
12/01	12/01	2463923P1S66L4N3Z	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
BRIAN HICKMAN				
TOTAL XXXXXXXXXX			\$120.00-	
11/09	11/09	7449215NBJHWMRFX0	FLOCABULARY 71885201 CREDIT	120.00-
TYLER GIBSON				
TOTAL XXXXXXXXXX			\$2,358.70	
11/02	11/04	2494301N409FJFERH	THE HOME DEPOT #8580 FLORENCE SC	4.74
11/02	11/04	2494301N409FJFER9	THE HOME DEPOT #8580 FLORENCE SC	79.43
11/05	11/05	2471705N77YBA7NQE	HOBART SERVICE RM 937-3323000 OH	582.80
11/10	11/10	2469216NB2XFRXBDY	LOWES #01120* FLORENCE SC	42.10
11/12	11/12	2425802ND0FY457R8	THE WEBSTAUANT STORE 717-392-7472 PA	1,054.21

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 Account Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/12	11/12	2471705NE7M3KLG9H	HOBART SERVICE RM 937-3323000 OH	398.15
11/17	11/17	2425802NJ0FY2GYRR	THE WEBSTAUANT STORE HELP@WEBSTAUR PA	104.30
11/24	11/24	2425802NT0FY5TDVM	THE WEBSTAUANT STORE 717-392-7472 PA	58.43
12/02	12/02	2443106P2BM85JYSP	HENDERSON SUPPLY CO HARTSVILLE SC	34.54
MARLON L THOMAS				
TOTAL			\$829.10	
11/05	11/05	2413746N700VQK6GZ	USPS PO 4547200069 LAMAR SC	82.00
11/06	11/06	2425138N90V0KTYX9	ROGERS BBQ FLORENCE SC	68.63
11/16	11/16	2444500NJEHWDX3M9	WENDYS214 HARTSVILLE SC	24.00
11/16	11/16	2444500NJ00G39NDM	DOMINOS 8763 843-292-0499 SC	73.52
11/16	11/16	2469216NH2XMJ4QGS	AMZN Mktp US*201AC2NJ2 Amzn.com/bill WA	114.44
11/17	11/17	2444500NK00G44BA5	DOMINOS 8763 843-292-0499 SC	34.84
11/17	11/17	2444500NK2X7ANQQP	DOLLAR-GENERAL #0570 TIMMONSVILLE SC	11.34
11/17	11/17	2449215NJRSDPNA3	SIGNLETTERDEPOT.COM 205-647-4650 AL	96.48
11/18	11/18	2422638NLBLGYFP8Z	WAL-MART #0630 FLORENCE SC	14.79
11/18	11/18	2469216NL2X91R7SD	KRISPY KREME #0542 FLORENCE SC	37.36
11/19	11/19	2469216NM2Y0S9904	KRISPY KREME #0542 FLORENCE SC	46.70
11/23	11/23	2469216NR2XSNWEWN	IN *DELTAMATH SOLUTIONS, 518-4694459 NY	225.00
RENEE C DOUGLAS				
TOTAL			\$11,211.13	
11/24	11/24	2469216NT2XKQ9A1T	AMZN Mktp US*IP0J79393 Amzn.com/bill WA	3,051.36
11/27	11/27	2469216NW2X86M6B7	AMZN Mktp US*1454E94M3 Amzn.com/bill WA	5,558.70
12/01	12/01	2469216P02XF4V889	AMZN Mktp US*BT5YN47F3 Amzn.com/bill WA	2,601.07
PATRICIA TONEY				
TOTAL			\$2,436.00	
11/12	11/12	2401134ND0004472W	ESGI SOFTWARE HTTPSWWW.ESGI IL	2,436.00
TIMOTHY A HOWLE				
TOTAL			\$69.28	
11/13	11/13	2406065NES66H9440	SPARROW & KENNEDY TRACTOR843-3463130 SC	47.70
12/02	12/02	2423168P2BLHKD4X8	HARBOR FREIGHT TOOLS 264 FLORENCE SC	21.58

\$26,317.08 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 12/28/20.

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.