



PO Box 2360  
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

Billing Cycle  
Closing Date:  
11/03/20

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$31,623.84	Number of days in billing cycle	31
Payments and credits	31,490.56	Credit limit	333,000.00
Purchase and adjustments less refunds	24,005.18	Available credit	308,715.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	11/28/20
Balance 11/03/20	\$24,138.46	NEW MINIMUM PAYMENT DUE	1,200.00

**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] \$31,166.08-</b>	
10/28	10/28	F393900MY00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	31,166.08-
			<b>ROBBIE SMITH</b>	
			<b>TOTAL [REDACTED] \$169.52</b>	
10/02	10/04	2422638M52LR22HH9	WAL-MART #7188 DARLINGTON SC	169.52
			<b>LILKENYA R JENKINS</b>	
			<b>TOTAL [REDACTED] \$972.34</b>	
10/09	10/09	2475542MQ4EB83GXJ	123*123 SCTITLE1 877-6919951 CA	225.00
10/19	10/19	2422638MN2LR5PM42	WAL-MART #7188 DARLINGTON SC	296.20
10/20	10/20	2442733MNLYPW6R49	FOOD LION #1428 DARLINGTON SC	28.14
10/30	10/30	2422638N12LR1SJSF	WAL-MART #7188 DARLINGTON SC	332.11
11/02	11/02	2422638N42LR6TQN9	WAL-MART #7188 DARLINGTON SC	90.89
			<b>CARLITA S KING</b>	
			<b>TOTAL [REDACTED] \$825.09</b>	
10/04	10/04	2405523M62E00ANGZ	WALMART GROCERY 800-966-6546 AR	182.06
10/08	10/08	2405523MA2DKXVN8L	WALMART GROCERY 800-966-6546 AR	40.08
10/11	10/11	2405523MD2DK5ZEF9	WALMART GROCERY 800-966-6546 AR	138.34
10/13	10/13	2449215FMFNDRMMKN	CHARGE.PREZI.COM 415-494-8313 CA	36.00
10/14	10/14	2490641MG31NJHLTY	Dropbox*MDPFYTQ5KX15 db.tt/cchelp DE	129.47
10/20	10/20	7483072MN91SFG5MM	QR-Code-Generator.com Bielefeld DF	71.06
10/20	10/20	7483072MN91SFG5MM	FOREIGN CURRENCY FEE	2.13

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
1,200.00	0.00	11/28/20	24,138.46	[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: [REDACTED]

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
		- 10/20	EURO CURRNCY	
		- 10/20	60.00 X 1.18433333	
10/21	10/21	2469216MP2XQ59BFD	AMZN Mktp US*2T7XE2HB1 Amzn.com/bill WA	59.17
10/22	10/22	2444500MR5SAHKL4S	WALMART GROCERY 800966654855-968-8838 AR	58.75
11/01	11/01	2444500N32X71GMVR	WALMART.COM W+ 800-966-65800-966-6546 AR	108.03
<b>B JANE HURSEY</b>				
<b>TOTAL</b> [REDACTED]			<b>\$564.27</b>	
10/05	10/05	2421073M8BM4VPXAT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/05	10/05	2421073M8BM4VPXBG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/05	10/05	2421073M8BM4VPX8Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/05	10/05	2421073M82MEN4LDP	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/05	10/05	2421073M82MEN4LGK	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/05	10/05	2421073M82MEN4LKN	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/06	10/06	2421073M9BM4K5BQG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/06	10/06	2421073M92MEP34YY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/07	10/07	2421073MABM4L3R50	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/07	10/07	2421073MABM4L3R7V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/07	10/07	2421073MABM4L3SE8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/07	10/07	2421073MABM4L3SFF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/07	10/07	2421073MA2MER1ADS	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/07	10/07	2421073MA2MER1AHZ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/07	10/07	2421073MA2MER1EY8	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/07	10/07	2421073MA2MER1F0T	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/08	10/08	2421073MBBM4M1Y1L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/08	10/08	2421073MB2MERZ3KB	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/09	10/09	2421073MQBM4N0JBN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/09	10/09	2421073MQ2METXWNS	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/10	10/10	2401134MQ0002HKW6	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
10/13	10/13	2421073MGBM4TSKHN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/13	10/13	2421073MGBM4TSKQA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/13	10/13	2421073MG2MEXPWMY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/13	10/13	2421073MG2MEXPWZF	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/15	10/15	2424760MJEJ9HG2LH	BIBCOM 704-439-3900 NC	23.90
10/27	10/27	2476518MY0FVEZWV	HoneyBaked Ham 1915-P2PE Florence SC	65.37
11/01	11/01	2421073N3BM4NYXY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/01	11/01	2421073N3BM4NYXZE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/01	11/01	2421073N3BM4NYXZN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/01	11/01	2421073N3BM4NYXZY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/01	11/01	2421073N32MEWT521	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/01	11/01	2421073N32MEWT53B	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/01	11/01	2421073N32MEWT544	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/01	11/01	2421073N32MEWT554	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
<b>DIANE SIGMON</b>				
<b>TOTAL</b> [REDACTED]			<b>\$3,011.35</b>	
10/02	10/04	2443105M4BLGZ26YZ	HARDEES OF 1505632 DARLINGTON SC	65.85
10/02	10/04	2444500M48PMKP2QT	CKE*BLOCK AND VINI FLOREN FLORENCE SC	181.47
10/02	10/04	2469216M42X5GWMT9	APPLE.COM/US 800-676-2775 CA	32.35
10/03	10/04	2469216M52XWJESMP	Amazon web services aws.amazon.co WA	102.99
10/05	10/05	2476147M80VYD0YND	PINNACLE NETWORK SOLUTION843-662-1581 SC	1,121.03
10/06	10/06	2416405M9B01ETEXR	EXXONMOBIL 48314009 HARTSVILLE SC	24.86
10/06	10/06	2416405M9B01ETEYH	EXXONMOBIL 48314009 HARTSVILLE SC	4.29
10/07	10/07	2416407M9MK059PNY	FEDEX 96116246 800-4633339 TN	92.80
10/08	10/08	2449215MAMML7H8BV0	BATCHGEO 503-575-9127 WA	99.00
10/08	10/08	2469216M42XMW2GT0	AMZN Mktp US*MK0IW4M32 Amzn.com/bill WA	53.87
10/09	10/09	2449215MBJJ2NXWSR	BITLY.COM BITLY.COM NY	1,200.00
10/18	10/18	2443106ML2DL2Z3DV	AMAZON.COM*2T0B07L72 AMZN AMZN.COM/BILL WA	32.84

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

Trans	Post	Reference Number	Description	Amount
<b>KRISTI AUSTIN</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$461.21</b>	
10/04	10/04	2444500M7BLMMFG11	WM SUPERCENTER #630 FLORENCE SC	115.65
10/05	10/05	2439900M78JTADREP	BEST BUY 00008268 FLORENCE SC	345.56
<b>MARISA M JOHNSON</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$180.21</b>	
10/15	10/15	2425138MH0VZ9QAM8	BIZZELLS FOOD & SPIRITS HARTSVILLE SC	125.21
11/02	11/02	2469216N32XYW3RVE	SQ *JEWEL'S DELUXE RESTAU Darlington SC	55.00
<b>TINA A MOORE</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$500.52</b>	
10/06	10/06	2405523M82DK02GDV	WALMART GROCERY 800-966-6546 AR	38.05
10/06	10/06	2444500M9BLK4LN2B	WM SUPERCENTER #7188 DARLINGTON SC	87.32
10/19	10/19	2469216MM2XA3N965	AMZN Mktp US*2T71W0TP0 Amzn.com/bill WA	205.15
10/20	10/20	7475542MW3VSEQBVB	SCSBA ONLINE 803-7996 CREDIT	80.00-
10/23	10/23	2463923MTS66L26J2	SOUTH CAROLINA ASSOCIATON803-7988380 SC	250.00
<b>CHUCK MILLER</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$195.28</b>	
10/01	10/04	2423168M42LR0BKGE	PIZZA HUT #31170 https://ipcha SC	82.47
10/26	10/26	2469216MW2Y02ZL2G	AMZN Mktp US*2T7TN87I0 Amzn.com/bill WA	59.02
10/28	10/28	2420429MY036SG95P	Subway 13771 Darlington SC	53.79
<b>STEPHANIE H BRIDGES</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$1,721.70</b>	
10/06	10/06	2444500M900M6L37X	WALGREENS #9737 DARLINGTON SC	212.63
10/07	10/07	2413746MA00ZVVFVZ2	USPS PO 4522200532 DARLINGTON SC	55.00
10/07	10/07	2444500MABLMFMDV5	WM SUPERCENTER #7188 DARLINGTON SC	45.94
10/10	10/10	2439900MD8JTADW0Z	BEST BUY 00008268 FLORENCE SC	92.84
10/20	10/20	2478930MPK827Y4Z5	OTC BRANDS INC 800-2280475 NE	549.00
10/22	10/22	2444500MTBLMNY6KZ	WM SUPERCENTER #7188 DARLINGTON SC	142.75
11/02	11/02	2422638N42LR70KAZ	WAL-MART #7188 DARLINGTON SC	623.54
<b>COREY LEWIS</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$176.98-</b>	
10/06	10/06	7469216M82X5HQQKK	AMZN Mktp US Amzn.com/bill WA CREDIT	176.98-
<b>LYNETTE RAE JORDAN</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$2,350.77</b>	
10/12	10/12	2449215MERTJA597N	CRISIS PREVENTION 800-558-8976 WI	356.40
10/14	10/14	2469216MG2XKYTG3K	AMZN Mktp US*2T6XH4FX1 Amzn.com/bill WA	80.97
10/15	10/15	2443106MH2E0093TL	AMAZON.COM*2T4P22NT1 AMZN AMZN.COM/BILL WA	526.41
10/15	10/15	2469216MH2X5QPVD9	AMZN Mktp US*MK0Z78RU2 Amzn.com/bill WA	1,331.15
10/22	10/22	2444500MTBLK78N5K	WM SUPERCENTER #7188 DARLINGTON SC	55.84
<b>CARLA A WATFORD</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$24.06</b>	
10/06	10/06	2413746M9013X9BQX	USPS PO 4538400550 HARTSVILLE SC	24.06
<b>KIMBERLY S MASON</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$248.35</b>	
10/29	10/29	2444500MZ5SB4S0KF	WALMART.COM AU 800-966-6546 AR	248.35
<b>AUDREY CHILDERS</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$507.41</b>	
10/21	10/21	2427539MPS66HVHRW	FLAGSTORE OF CT 203-2378791 CT	278.72
10/29	10/29	2449215MZMNEZ33QK	MPIX 620-231-8050 KS	74.27
10/29	10/29	2469216MZ2XVPQBBV	AMZN Mktp US*287SV6451 Amzn.com/bill WA	139.31
11/03	11/03	2469216N42XB5HLW3	AMZN Mktp US*282CF8VV1 Amzn.com/bill WA	15.11
<b>DAWN JOHNSON</b>				
			<b>TOTAL</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>\$3,710.58</b>	
10/06	10/06	2469216M82X4F3Z6E	CENTRAL REST PRODUCTS 800-222-5107 IN	119.84
10/08	10/08	2469216MA2XEYKFXE	CENTRAL REST PRODUCTS 800-222-5107 IN	82.29
10/20	10/20	2444500MPBLMNP7D	WM SUPERCENTER #7188 DARLINGTON SC	210.85
10/21	10/21	2425802MP0FY1H8RQ	THE WEBSTAUANT STORE HELP@WEBSTAU PA	1,738.86
10/23	10/23	2449398MS5SRYE7MV	THERMOWORKS INC 801-756-7705 UT	1,475.72
10/30	10/30	2469216N02XRG2RWF	CENTRAL REST PRODUCTS 800-222-5107 IN	83.02

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

Trans	Post	Reference Number	Description	Amount
<b>ALLISON M BAKER</b>				
<b>TOTAL</b>			<b>\$1,061.25</b>	
10/05	10/05	2469414M705SL4NL5	NEW READERS PRESS 800-4488878 NY	311.25
10/13	10/13	2469216MF2XVQ0J2H	NCS*GED EXAM 800-511-3478 MN	750.00
<b>ADA HARPER SINDAB</b>				
<b>TOTAL</b>			<b>\$761.78</b>	
10/13	10/13	2469216MF2XHH48XB	Amazon.com*MK3F13WC1 Amzn.com/bill WA	582.45
10/17	10/17	2443106MK2DYK3MAR	AMAZON.COM*2T0HX5E61 AMZN AMZN.COM/BILL WA	26.52
10/19	10/19	2469216MM2X6AGDZE	AMZN Mktp US*2T5JQ2G91 Amzn.com/bill WA	152.81
<b>MELINDA BROWN</b>				
<b>TOTAL</b>			<b>\$2,363.38</b>	
10/12	10/12	2449215MERTJ7FJHF	PAYPAL *ONLINEEEI 402-935-7733 IL	1,071.48
10/12	10/12	2469216ME2X6D7JY5	AMZN Mktp US*MK9323D42 Amzn.com/bill WA	367.10
10/14	10/14	7449215MGRTLYQ2EL	PAYPAL *ONLINEEEI 40293577 CREDIT	67.50
10/20	10/20	2449215MNRTY034EF	PALME STATE ARTS ED 8649938396 SC	500.00
10/26	10/26	2469216MW2X7EQBHZ	AMZN Mktp US*2T2VQ8980 Amzn.com/bill WA	431.90
10/30	10/30	2469216N02XVQSPMP	AMZN Mktp US*280F12TG1 Amzn.com/bill WA	60.40
<b>JOHN D MORRIS</b>				
<b>TOTAL</b>			<b>\$365.80</b>	
10/02	10/04	2449398M5BLVK4HEN	PALMETTO SENTRY DARLINGTON SC	11.96
10/06	10/06	2413746M9HEY3H488	FASTENAL COMPANY 01SCDAR DARLINGTON SC	58.15
10/08	10/08	2427074MAS6GKZ9G	HAMER DOOR PARTITIONS FLORENCE SC	68.04
10/23	10/23	2460794MS8ABHDPR5	DARLINGTON AUTO PARTS DARLINGTON SC	13.05
10/29	10/29	2413746N0HEY1Z4N6	FASTENAL COMPANY 01SCDAR DARLINGTON SC	34.41
10/29	10/29	2413746N0HEY1Z4R7	FASTENAL COMPANY 01SCDAR DARLINGTON SC	14.34
10/29	10/29	2443105MZRQEB2RTS	BELLINGER PARTS 0006120 DARLINGTON SC	43.39
10/30	10/30	2444500N1HEXAA927	BAKER DISTRIBUTING #570 FLORENCE SC	93.13
11/02	11/02	2444500N4HEVXB3V0	BAKER DISTRIBUTING #570 FLORENCE SC	29.33
<b>EDDIE L SHULER</b>				
<b>TOTAL</b>			<b>\$175.00</b>	
10/05	10/05	2476197M8610MRMGT	SCRIPPS SPELLING BEE 513-977-3822 OH	175.00
<b>NICOLE JONES</b>				
<b>TOTAL</b>			<b>\$1,325.31</b>	
10/02	10/04	2469216M42XFPVK1	AMZN Mktp US*MK0I74Z92 Amzn.com/bill WA	205.19
10/02	10/04	2469216M42XG4M506	AMZN Mktp US*MK1PG2ZD2 Amzn.com/bill WA	172.79
10/27	10/27	2405523MX2DYDTDZD	WALMART.COM AX 800-966-6546 AR	718.40
10/27	10/27	2405523MX2DYDTDZD	WALMART.COM AX 800-966-6546 AR	228.93
<b>ANTONIO M THOMAS</b>				
<b>TOTAL</b>			<b>\$497.22</b>	
10/01	10/04	2469216M42X867X7F	MAYFLOWER SEAFOOD REST DARLINGTON SC	43.16
10/08	10/08	2471705MB4PLS9D43	IBT IIS FINGERPRINT COM 217-7932080 TN	51.75
10/12	10/12	2422638MF2LR52V7K	WAL-MART #7188 DARLINGTON SC	23.52
10/23	10/23	2413746MT5SD8E8NH	GOODSON S PURE DARLINGTON SC	279.79
10/28	10/28	2449215MYLRJLWDAJ	BATCHGEO 503-575-9127 WA	99.00
<b>LARRY JOHNSON</b>				
<b>TOTAL</b>			<b>\$571.20</b>	
10/22	10/22	2422638MTBLGZ27GK	WAL-MART #1135 HARTSVILLE SC	175.85
10/25	10/25	2420429MV04A4ZGKJ	Subway 4897 Hartsville SC	180.00
10/28	10/28	2444500MZBLKA7YD6	WM SUPERCENTER #7188 DARLINGTON SC	122.33
10/29	10/29	2413746MZ5SQ08LDT	GOODSON S PURE DARLINGTON SC	86.02
11/02	11/02	2469216N32X5S6Z67	IN *PEE DEE REGIONAL EMER843-6625771 SC	7.00
<b>BRIAN HICKMAN</b>				
<b>TOTAL</b>			<b>\$480.00</b>	
10/02	10/04	2449215M4JHFVZPGW	FLOCABULARY HTTPSWWW.FLOC NY	120.00
10/02	10/04	2449215M4JHFWGWJA	FLOCABULARY HTTPSWWW.FLOC NY	120.00
10/02	10/04	2449215M4JHFWGWL4	FLOCABULARY HTTPSWWW.FLOC NY	120.00
10/02	10/04	2449215M4JHFWGX8F	FLOCABULARY HTTPSWWW.FLOC NY	120.00

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
<b>TYLER GIBSON</b>				
<b>TOTAL</b>			<b>\$332.77</b>	
10/20	10/20	2425802MN0FY0G9ES	THE WEBSTAUANT STORE 717-392-7472 PA	188.14
10/20	10/20	2460794MP8ABH4JTL	DARLINGTON AUTO PARTS DARLINGTON SC	4.86
10/27	10/27	2476062MYDMP3BXLB	GRAHAMS LOCKSMITH INC HARTSVILLE SC	7.56
10/29	10/29	2469216MZ2X9SE948	LOWES #02803* HARTSVILLE SC	58.26
11/02	11/02	2469216N32XXWEX54	LOWES #02803* HARTSVILLE SC	73.95
<b>MARLON L THOMAS</b>				
<b>TOTAL</b>			<b>\$389.64</b>	
10/02	10/04	2476518M60FVLPQ4B	HoneyBaked Ham 1915-P2PE Florence SC	56.03
10/02	10/04	2416407M42LRFP11M	TARGET 00014522 FLORENCE SC	14.25
10/19	10/19	2475542MNMAKFZTZS	EMBASSY SUITES 843-4490006 SC	293.44
10/28	10/28	2444500MZ00G2DMFN	DOLLAR TREE FLORENCE SC	25.92
<b>PATRICIA TONEY</b>				
<b>TOTAL</b>			<b>\$53.87</b>	
10/12	10/12	2405523ME2DYWYB76	WALMART GROCERY 800-966-6546 AR	53.87
<b>TIMOTHY A HOWLE</b>				
<b>TOTAL</b>			<b>\$37.80</b>	
10/27	10/27	2476062MYDMP3Q5AJ	SIGN ZONE & GRAPHICS OF HARTSVILLE SC	37.80

\$24,005.18 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/28/20.  
 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.