



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/03/20

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$35,729.22	Number of days in billing cycle	30
Payments and credits	35,636.96	Credit limit	333,000.00
Purchase and adjustments less refunds	31,531.58	Available credit	299,662.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	10/28/20
Balance 10/03/20	\$31,623.84	NEW MINIMUM PAYMENT DUE	1,574.00

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] \$35,124.71-	
09/28	09/28	F393900M000CHGDDA	AUTOMATIC PAYMENT - THANK YOU	35,124.71-
			ROBBIE SMITH	
			TOTAL [REDACTED] \$479.21	
09/02	09/04	2438894L7JASME3K6	VICTORY FACTORY 718-4542255 NY	146.77
09/15	09/15	2449215LKRS5LWWN0	ACTE 703-683-3111 VA	125.00
09/18	09/18	2444500LPBLK856WW	WM SUPERCENTER #7188 DARLINGTON SC	207.44
			LILKENYA R JENKINS	
			TOTAL [REDACTED] \$1,418.34	
09/21	09/21	2444500LSBLK36RY8	WM SUPERCENTER #7188 DARLINGTON SC	119.58
09/22	09/22	2422638LVBLH2T13D	WAL-MART #1135 HARTSVILLE SC	459.40
09/22	09/22	7422638LSAFS5TH81	WAL-MART #1135 HARTSVILLE SC CREDIT	92.67-
09/22	09/22	2444500LVBLK3KK37	WM SUPERCENTER #1135 HARTSVILLE SC	61.19
09/22	09/22	2475542LV3J7VH8TP	SHOE SHOW 0765 HARTSVILLE SC	221.35
09/23	09/23	2444500LWBLK2BL6G	WM SUPERCENTER #7188 DARLINGTON SC	188.91
09/24	09/24	2422638LX2LR4N972	WAL-MART #7188 DARLINGTON SC	127.44
09/24	09/24	2422638LX2LR4YG04	WAL-MART #7188 DARLINGTON SC	220.51
09/24	09/24	7422638LWAFSPGA1E	WAL-MART #1135 HARTSVILLE SC CREDIT	61.19-
09/24	09/24	2475542LX3J8EMWF3	SHOE SHOW 0765 HARTSVILLE SC	71.25
09/25	09/25	2475542LY3J8RQHZT	SHOE SHOW 0765 HARTSVILLE SC	102.57

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
1,574.00	0.00	10/28/20	31,623.84	[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
CARLITA S KING				
TOTAL			\$786.29	
09/12	09/12	2405523LG2DJKNSHD	WALMART GROCERY 800-966-6546 AR	19.30
09/12	09/12	2405523LG2DZ582ED	WALMART GROCERY 800-966-6546 AR	167.99
09/15	09/15	7463923LLS66FF4NZ	SOUTH CAROLINA ASSOCIATIO COLUMBI CREDIT	195.00-
09/20	09/20	2413746LT2X9FBXXT	OFFICE DEPOT #336 FLORENCE SC	265.38
09/22	09/22	2405523LS2DKH4DNN	WALMART GROCERY 800-966-6546 AR	89.87
09/24	09/24	2469216LW2XPPRQ7N	SQ *AMERISERV PRINTERS LL877-417-4551 SC	438.75
B JANE HURSEY				
TOTAL			\$498.88	
09/02	09/04	2400175L78ASPGTGE	SC.GOV 803-771-0131 SC	9.14
09/08	09/08	2421073LDBM4M2DBK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/08	09/08	2421073LDBM4M2DBV	SLED BACKGROUND CHECK EGOV.COM SC	1.00
09/10	09/10	2401134LE0002E5JB	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	59.00
09/10	09/10	2421073LF2MDHVS6D	SLED CHECK NON PROFIT EGOV.COM SC	8.00
09/11	09/11	2421073LGBM4FPXNQV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/11	09/11	2421073LG2MEVV60W	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/15	09/15	2424760LLEJ83FXXS	BIBCOM 704-439-3900 NC	95.60
09/15	09/15	2471705LL4PE0A2BY	IBT IIS FINGERPRINT COM 217-7932080 TN	40.00
09/15	09/15	2475542LL3VG198X5	SCSBA ONLINE 803-7996607 SC	80.00
09/17	09/17	2400175LN8ASPNNND	SC.GOV 803-771-0131 SC	9.14
09/18	09/18	2421073LPBM4M22EE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/18	09/18	2421073LP2MERZDZG	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/23	09/23	2421073LWBM4TSJTW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/23	09/23	2421073LWBM4TSXND	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/23	09/23	2421073LW2MEXPTL3	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/23	09/23	2421073LW2MEXRGZ8	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/24	09/24	2421073LXBM4ST26N	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/24	09/24	2421073LXBM4ST9GR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/24	09/24	2421073LX2MEM5JJJ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/24	09/24	2421073LX2MEM53EP	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/29	09/29	2421073M22MDF08JR	SLED CHECK NON PROFIT EGOV.COM SC	8.00
10/01	10/01	2421073M42MDGXAHP	SLED CHECK NON PROFIT EGOV.COM SC	8.00
DIANE SIGMON				
TOTAL			\$7,289.53	
09/02	09/04	2476147L70VYD7M24	PINNACLE NETWORK SOLUTION843-662-1581 SC	208.49
09/03	09/04	2469216L72XDZYBAX	Amazon web services aws.amazon.co WA	33.64
09/03	09/04	2469216L72XNZLXAV	AMZN Mktp US*MU85N7400 Amzn.com/bill WA	389.49
09/04	09/04	2449215L8LS0G1EM7	CABLEWHOLESale 925-455-0800 CA	1,911.99
09/05	09/05	2469216L92XSMJ5B2	AMZN Mktp US*MU61D1NA0 Amzn.com/bill WA	307.50
09/05	09/05	2469216L92XYQF1G7	AMZN Mktp US*MU25W7S61 Amzn.com/bill WA	75.55
09/08	09/08	2449215LQML9TZVK8	BATCHGEO 503-575-9127 WA	99.00
09/10	09/10	2416405LGB0193PZT	EXXONMOBIL 48147458 DARLINGTON SC	84.64
09/10	09/10	2443099LE2DK8L8HQ	CDW GOVT #1135020 800-808-4239 IL	181.65
09/11	09/11	2449215LFLW8RKBJN	CABLEWHOLESale 925-455-0800 CA	252.00
09/11	09/11	2449215LFLY4LVPPW	CABLEWHOLESale 925-455-0800 CA	464.00
09/11	09/11	2449215LFLY4MZW0X	CABLEWHOLESale 925-455-0800 CA	109.00
09/13	09/13	2449398LJ0T1WS97P	ZOOM.US 888-799-9666 CA	642.46
09/16	09/16	2444500LM2X6REHQZ	DOLLAR GENERAL #19628 DARLINGTON SC	10.80
09/16	09/16	2449215LLLSP4DM0M	CABLEWHOLESale 925-455-0800 CA	486.00
09/19	09/19	2416407LR31YHMEWR	STAPLS7314140619000001 877-8267755 GA	198.70
09/21	09/21	2469216LT2XSZ6XP0	AMZN Mktp US*M47SV38F1 Amzn.com/bill WA	1,747.13
09/28	09/28	2449215MOLWBTFD6E	CABLEWHOLESale 925-455-0800 CA	87.49
MARISA M JOHNSON				
TOTAL			\$109.50	
09/24	09/24	2413746LXEJQ44HDD	OFFICE DEPOT #1214 800-463-3768 GA	37.79
09/24	09/24	2413746LXEJQ44H81	OFFICE DEPOT #1214 800-463-3768 GA	56.46
09/29	09/29	2416407M1321KYBPF	STAPLS7314826804000001 877-8267755 GA	15.25

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
TINA A MOORE				
TOTAL			\$281.60	
09/02	09/04	2463923LAS66J7LMJ	THE GALLERY COLLECTION 201-6417900 NJ	208.07
09/29	09/29	2475542M23VL4PL4A	SCSBA ONLINE 803-7996607 SC	80.00
10/01	10/01	7469216M32XJPWJ16	Prime Video 888-802- CREDIT	6.47-
JAMES E MCELVEEN				
TOTAL			\$77.72	
09/03	09/04	2405523L72DZ1KDLL	WALMART.COM AT 800-966-6546 AR	77.72
CHUCK MILLER				
TOTAL			\$537.91	
09/08	09/08	2400175LQ5V12N6A2	ADVANCEMENT DIVISION 910-521-4379 NC	75.00
09/09	09/09	2400175LD5SZPJTMM	ASU CAREER DEVELOPMENT 828-262-2180 NC	200.00
09/17	09/17	2469216LM2XYVDVZ6	AMZN Mktp US*MU7Z74W80 Amzn.com/bill WA	133.80
09/18	09/18	2422638LPBLGYPGZZ	WAL-MART #1135 HARTSVILLE SC	9.02
09/18	09/18	2444500LPBLMVVAH9	WM SUPERCENTER #7188 DARLINGTON SC	40.40
09/21	09/21	2444500LSBLMFNXHM	WM SUPERCENTER #7188 DARLINGTON SC	39.75
09/28	09/28	2422638M12LR1AT7D	WAL-MART #7188 DARLINGTON SC	39.94
STEPHANIE H BRIDGES				
TOTAL			\$303.22	
09/09	09/09	2422638LE2LR1M2Z0	WAL-MART #7188 DARLINGTON SC	23.76
09/22	09/22	2413746LVEJ9RLY1H	FIVE BELOW 673 FLORENCE SC	203.80
09/29	09/29	2444500M2BLMFBKQY	WM SUPERCENTER #7188 DARLINGTON SC	75.66
COREY LEWIS				
TOTAL			\$1,190.04	
09/08	09/08	2469216LQ2Y09HYVE	AMZN Mktp US*MU6TY41Q0 Amzn.com/bill WA	34.81
09/10	09/10	2413746LF00VWGR7G	USPS PO 4538400550 HARTSVILLE SC	18.55
09/10	09/10	2469216LE2XD6WP48	AMZN Mktp US*MU92P62Y2 Amzn.com/bill WA	270.99
09/10	09/10	2469216LE2XEK7AYD	Amazon.com*MU3UA0K52 Amzn.com/bill WA	170.80
09/12	09/12	2443106LG2DZJ5VND	AMZN MKTP US*M48HE8LL1 AM AMZN.COM/BILL WA	291.46
09/17	09/17	2413746LN00VRGNVG	USPS PO 4538400550 HARTSVILLE SC	7.55
09/25	09/25	2413746LY00YNX5M3	USPS PO 4538400550 HARTSVILLE SC	327.00
09/25	09/25	2469216LX2X9QSZSV	AMZN Mktp US*M401B8DN2 Amzn.com/bill WA	68.88
LYNETTE RAE JORDAN				
TOTAL			\$3,735.66	
09/15	09/15	2449215LKJHZ52LDP	SP * CLEARMASK HTTPSCLEARMAS MD	2,398.00
09/15	09/15	2475542LK50PN25B7	PEE DEE AHEC 843-7775340 SC	70.00
09/17	09/17	2449215LMJJ4853RQ	WWW.CASECE* REGVEGEC26 WWW.CASECEC.O MO	672.54
09/24	09/24	2469216LW2XXH5ZF6	SQ *OUT OF THIS WORLD SCR Darlington SC	198.72
09/28	09/28	2449215M1RTV390Y0	CRISIS PREVENTION 800-558-8976 WI	356.40
09/30	09/30	2449215M2LSK8AGJ2	EB 7TH ANNUAL STATEWI 801-413-7200 CA	40.00
CARLA A WATFORD				
TOTAL			\$1,991.01	
09/03	09/04	2469216L72XJP8PZW	REI*GREENWOODHEINEMANN 800-225-5800 NH	283.38
09/17	09/17	2461043LN09FQK73P	HOMEDEPOT.COM 800-430-3376 GA	1,536.89
09/24	09/24	2405523LW2DKYZPD9	WALMART.COM AX 800-966-6546 AR	170.74
KIMBERLY S MASON				
TOTAL			\$549.89	
09/24	09/24	2413746LX0124YMAB	USPS PO 4583000593 SOCIETY HILL SC	110.00
09/30	09/30	2422638M3BLH4GW9Z	WAL-MART #0630 FLORENCE SC	42.63
09/30	09/30	2422638M32LR12K2D	WAL-MART #7188 DARLINGTON SC	69.33
09/30	09/30	2444500M3BLMQRP54	WM SUPERCENTER #630 FLORENCE SC	279.50
09/30	09/30	2444500M3BLMQRP7R	WM SUPERCENTER #7188 DARLINGTON SC	48.43
AUDREY CHILDERS				
TOTAL			\$107.23-	
09/03	09/04	2443105L7BLGZ8YES	HARDEES OF 1505632 DARLINGTON SC	15.14
09/16	09/16	7449215LLRS6XY97E	ID WHOLESALER 80032144 CREDIT	122.37-

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PO Box 2360
 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			DAWN JOHNSON	
			TOTAL XXXXXXXXXX \$8,082.84	
09/10	09/10	2425802LE0FY54AGZ	THE WEBSTAUANT STORE 717-392-7472 PA	2,467.63
09/14	09/14	2426979LKEJ5YZJWG	SALTYS SURF SHOP FLORENCE SC	129.60
09/23	09/23	2469216LV2XZVB45M	CENTRAL REST PRODUCTS 800-222-5107 IN	653.31
09/24	09/24	2405523LW2DKFE05X	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	309.50
09/25	09/25	2405523LX2DL4DGB3	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	309.50
09/25	09/25	2490641LX30A5PD3A	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5PD8E	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5RKXM	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5RLB2	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5RLD6	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5RL5N	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5RL7P	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5TH4R	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5TH5S	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5TSNV	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5TSN2	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5T6J8	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5T6NQ	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5T6PY	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5T6TP	Dick'sSportingGoods.com 877-8469997 PA	64.77
09/25	09/25	2490641LX30A5V0QL	Dick'sSportingGoods.com 877-8469997 PA	0.02
09/25	09/25	2490641LX30A5V0WL	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5V00Z	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5V042	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5XAJ1	Dick'sSportingGoods.com 877-8469997 PA	129.58
09/25	09/25	2490641LX30A5XAZ7	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5XB65	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5XWPIX	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5XX2F	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/25	09/25	2490641LX30A5Y6RM	Dick'sSportingGoods.com 877-8469997 PA	64.79
09/26	09/26	2405523LY2DJZ5YLT	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	309.50
09/30	09/30	2426979M3EJ7KW2DL	SALTYS SURF SHOP FLORENCE SC	1,312.20
10/01	10/01	2490641M330PK083V	Dick'sSportingGoods.com 877-8469997 PA	64.79
10/01	10/01	2490641M330PK1FJB	Dick'sSportingGoods.com 877-8469997 PA	0.01
10/01	10/01	2490641M330PK1FZP	Dick'sSportingGoods.com 877-8469997 PA	64.79
10/01	10/01	2490641M330PK2YM8	Dick'sSportingGoods.com 877-8469997 PA	64.79
10/01	10/01	2490641M330PK4G0V	Dick'sSportingGoods.com 877-8469997 PA	64.79
10/01	10/01	2490641M330PK4HXY	Dick'sSportingGoods.com 877-8469997 PA	64.79
10/01	10/01	2490641M330PK4NR4	Dick'sSportingGoods.com 877-8469997 PA	64.79
10/01	10/01	2490641M330PK4P0Y	Dick'sSportingGoods.com 877-8469997 PA	64.79
10/01	10/01	2490641M330PK4P95	Dick'sSportingGoods.com 877-8469997 PA	64.79
10/01	10/01	2490641M330PK5SSX	Dick'sSportingGoods.com 877-8469997 PA	64.79
10/01	10/01	2490641M330PK52KX	Dick'sSportingGoods.com 877-8469997 PA	64.79
10/01	10/01	2490641M330PK52SV	Dick'sSportingGoods.com 877-8469997 PA	64.78
10/01	10/01	2490641M330PK522L	Dick'sSportingGoods.com 877-8469997 PA	64.79
10/01	10/01	2490641M330PK53GG	Dick'sSportingGoods.com 877-8469997 PA	64.79
10/01	10/01	2490641M330PK54PZ	Dick'sSportingGoods.com 877-8469997 PA	64.79
10/01	10/01	2490641M330PK6EYX	Dick'sSportingGoods.com 877-8469997 PA	64.79
			ALLISON M BAKER	
			TOTAL XXXXXXXXXX \$750.00	
09/30	09/30	2469216M22XLWQ0NP	NCS*GED EXAM 800-511-3478 MN	750.00
			ADA HARPER SINDAB	
			TOTAL XXXX XXXX XXXX 8862 \$300.45	
09/15	09/15	2469216LK2XMEEV65	AMZN Mktp US*MU3XQ27B0 Amzn.com/bill WA	20.24
09/19	09/19	2469216LP2XN07BN7	AMZN Mktp US*M49LR2LE0 Amzn.com/bill WA	148.09
10/01	10/01	2443106M32DZYF0W6	AMAZON.COM*M41MW8R80 AMZN AMZN.COM/BILL WA	132.12

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
MELINDA BROWN				
			TOTAL XXXXXXXXXX \$201.85	
09/06	09/06	2469216LA2XE9XSQR	AMZN Mktp US*MU0AH5211 Amzn.com/bill WA	201.85
JOHN D MORRIS				
			TOTAL XXXXXXXXXX \$134.41	
09/16	09/16	2449398LMBLVQEXH3	PALMETTO SENTRY DARLINGTON SC	12.52
09/17	09/17	2422638LN2LR6GW4M	WAL-MART #7188 DARLINGTON SC	25.61
09/18	09/18	2449398LPBLVFAF4X	PALMETTO SENTRY DARLINGTON SC	25.90
09/22	09/22	2413746LVHF0B2Q3Y	TRACTOR SUPPLY #2233 DARLINGTON SC	34.55
09/22	09/22	2449398LVBLVBGQX5	PALMETTO SENTRY DARLINGTON SC	43.08
09/25	09/25	2413746LYHEYRHZ9S	FASTENAL COMPANY 01SCDAR DARLINGTON SC	9.32
09/29	09/29	7413746M2017YRPAD	TRACTOR SUPPLY #2233 DARLINGTON CREDIT	34.55-
10/01	10/01	2460794M48ABHKV2Y	DARLINGTON AUTO PARTS DARLINGTON SC	17.98
EDDIE L SHULER				
			TOTAL XXXXXXXXXX \$152.54	
09/03	09/04	2422638L82LR13N2N	WAL-MART #7188 DARLINGTON SC	62.86
09/15	09/15	2444500LLBLMDEPJ1	WM SUPERCENTER #7188 DARLINGTON SC	89.68
ANTONIO M THOMAS				
			TOTAL XXXXXXXXXX \$189.60	
09/10	09/10	2443106LFBM85JYSY	HENDERSON SUPPLY CO HARTSVILLE SC	34.44
09/10	09/10	2444500LF00MDYNFT	DOLLAR TREE HARTSVILLE SC	56.16
09/28	09/28	2449215M0MLHWE87S	BATCHGEO 503-575-9127 WA	99.00
LARRY JOHNSON				
			TOTAL XXXXXXXXXX \$1,109.16	
09/10	09/10	2444500LFBLK2T78H	WM SUPERCENTER #7188 DARLINGTON SC	10.80
09/19	09/19	2416407LR2LR841H5	TARGET 00014522 FLORENCE SC	70.19
09/21	09/21	2475542LS3VHTTTQ6	SCSBA ONLINE 803-7996607 SC	80.00
09/22	09/22	2413746LV00TS290Z	BI-LO GROCERY #5032 HARTSVILLE SC	18.17
10/01	10/01	2422638M4BLGYXZG	WAL-MART #0630 FLORENCE SC	500.00
10/01	10/01	2422638M4BLGZXVRY	WAL-MART #0630 FLORENCE SC	430.00
MARLON L THOMAS				
			TOTAL XXXXXXXXXX \$208.64	
09/17	09/17	2469216LM2X4WV936	AMZN Mktp US*M42HS0P11 Amzn.com/bill WA	208.64
PATRICIA TONEY				
			TOTAL XXXXXXXXXX \$748.27	
09/21	09/21	2449398LSBMBTY3H3	ACADEMY SPORTS #196 FLORENCE SC	485.89
09/21	09/21	2449398LSBMBTY3WG	ACADEMY SPORTS #196 FLORENCE SC	262.38

\$31,490.56 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 10/28/20.
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.