



PO Box 2360
Omaha NE 68103-2360



Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

Billing Cycle
Closing Date:
07/03/20

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$48,911.74	Number of days in billing cycle	30
Payments and credits	48,778.46	Credit limit	333,000.00
Purchase and adjustments less refunds	36,844.43	Available credit	294,259.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	07/28/20
Balance 07/03/20	\$36,977.71	NEW MINIMUM PAYMENT DUE	1,842.00

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] \$45,493.62-	
06/28	06/28	F393900J400CHGDDA	AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON	45,493.62-
			TOTAL [REDACTED] \$257.91	
06/02	06/04	2400175HB2MM7XBBX	SCGOV866-340-7105DMV0031 BISHOPVILLE SC	52.87
06/04	06/04	2400175HD2MMBPDJG	SCGOV866-340-7105DMV0031 BISHOPVILLE SC	48.80
06/04	06/04	2400175HD2MMBPDKT	SCGOV866-340-7105DMV0031 BISHOPVILLE SC	3.03
06/15	06/15	2400175HR2MMFHF4	SCGOV866-340-7105DMV0031 BISHOPVILLE SC	18.29
06/24	06/24	2421073J18B7S5RMN	CPE SOLUTIONS LLC 813-662-3592 FL	104.92
07/01	07/01	2475542J77X57VZH8	SCASBO 803-6087124 SC	30.00
			CARLITA S DAVIS	
			TOTAL [REDACTED] \$934.82	
06/04	06/04	2413746HDEJ8E2780	OFFICE DEPOT #336 FLORENCE SC	529.50
06/08	06/08	2444500HHBLK0A2M8	WM SUPERCENTER #1135 HARTSVILLE SC	41.73
06/15	06/15	2449215HPJH913TLH	BRUSTEIN & MANASEVIT WWW.BRUMAN.CO DC	44.00
06/22	06/22	2422638HZBLH09J41	WAL-MART #1135 HARTSVILLE SC	53.22
07/01	07/01	2469216J72XHRYWR8	AMZN Mktp US*MJ6IS8T71 Amzn.com/bill WA	104.79
07/01	07/01	2469216J72XKY2KXE	AMZN Mktp US*MJ1KP3C52 Amzn.com/bill WA	29.31
07/01	07/01	2469216J72XMT5VHM	AMZN Mktp US*MJ6YE3Al1 Amzn.com/bill WA	17.80
07/01	07/01	2469216J72XMV6Z5Q	AMZN Mktp US*MJ4YP0A11 Amzn.com/bill WA	17.80

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
1,842.00	0.00	07/28/20	36,977.71	[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
07/01	07/01	2469216J72XNQF8GP	AMZN Mktp US*MJ5YH4A21 Amzn.com/bill WA	17.80
07/01	07/01	2469216J72XN2J8AP	AMZN Mktp US*MJ4HH9F60 Amzn.com/bill WA	17.26
07/02	07/02	2469216J82XEDW6TV	AMZN Mktp US*MJ4WS5492 Amzn.com/bill WA	17.80
07/02	07/02	2469216J82X8B6T9K	AMZN Mktp US*MJ67Q1F22 Amzn.com/bill WA	18.83
07/02	07/02	2469216J82X8ESF8T	AMZN Mktp US*MJ56O0071 Amzn.com/bill WA	24.98
B JANE HURSEY				
TOTAL			\$639.75	
06/02	06/04	2400175HB60H0AGPX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/02	06/04	2400175HB60H07FGD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/02	06/04	2400175HB60H07FG5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/02	06/04	2400175HB60H07FHY	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/02	06/04	2400175HB60H07FH7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/02	06/04	2400175HD60H0KPHP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/04	06/04	2400175HD60H0KX4Z	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/10	06/10	2400175HK60H0KMJV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/10	06/10	2400175HK60H0KMNR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/15	06/15	2400175HR60H0ASWX	SLED BACKGROUND CHE 803-771-0131 SC	8.00
06/15	06/15	2424760HREJ6X03VF	BIBCOM 704-439-3900 NC	59.75
06/17	06/17	2400175HS60H0NRKF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/17	06/17	2400175HS60H0NRNA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/17	06/17	2400175HS60H0NXGZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/17	06/17	2400175HS60H0NXQK	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/18	06/18	2400175HV60H0X264	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/18	06/18	2400175HV60H0X3KG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/18	06/18	2400175HV60H0X3MB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/18	06/18	2400175HV60H0X38D	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/18	06/18	2400175HV60H0ZVZY	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/23	06/23	2400175J060H0NSXH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/23	06/23	2400175J060H0TTOH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/24	06/24	2400175J160H0WXZE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
DIANE SIGMON				
TOTAL			\$1,122.65	
06/02	06/04	2431605HBFYV1M8P8	SHELL OIL 53938400255 HARTSVILLE SC	74.87
06/03	06/04	2443106HB2DYHFFJE	FS COM INC 253-277-3058 WA	88.80
06/03	06/04	2449398HQ0RL56SLW	ZOOM.US 888-799-9666 CA	1,555.20
06/08	06/08	2449215HGMLT5R5K9	BATCHGEO 503-575-9127 WA	99.00
06/09	06/09	2449215HHR2JHSD3	PAYPAL *READINGWRIT 402-935-7733 CT	100.00
06/10	06/10	2405523HJ2DKEK84Z	WALMART GROCERY 800-966-6546 AR	176.54
06/10	06/10	2449215HJLXKY5N3X	MONOPRICE, INC. 877-271-2592 CA	284.09
06/10	06/10	2490641HJ2T7AW8FE	WEB*NETWORKSOLUTIONS 888-6429675 FL	1,158.00
06/11	06/11	2449398HK5V55B3BH	LAMINEX 800-228-6522 SC	2,458.62
06/13	06/13	2449398HN0RK0AJE5	ZOOM.US 888-799-9666 CA	656.35
06/16	06/16	2449215HRRTRGD79JV	PAYPAL *READINGWRIT 402-935-7733 CT	100.00
06/17	06/17	2449215HTLRDG7M7V	CABLEWHOLESALE 925-455-0800 CA	995.19
06/23	06/23	2416407HZMJZGF77S	FEDEX 93919191 800-4633339 TN	30.57
06/23	06/23	2449215HZMNHM4TG0	CABLEWHOLESALE 925-455-0800 CA	714.19
06/25	06/25	2421073J12DZA4RA2	MICRO-TEL, INC 770-263-0602 GA	2,423.00
06/30	06/30	2422638J72LR5BJYR	WAL-MART #7188 DARLINGTON SC	107.83
07/01	07/01	2403964J72DKN0Y4N	MBM CORPORATION N CHARLESTON SC	96.55
07/02	07/02	2413746J900XEKDS2	USPS PO 4522200532 DARLINGTON SC	3.85
KRISTI AUSTIN				
TOTAL			\$220.34	
06/03	06/04	2422638HQBLH38EYW	WAL-MART #1135 HARTSVILLE SC	220.34
MARISA M JOHNSON				
TOTAL			\$1,126.50	
06/03	06/04	2413746HQEJAESTZH	OFFICE DEPOT #336 FLORENCE SC	1,126.50

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 Omaha NE 68103-2360

 Account
 Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
TINA A MOORE				
TOTAL			\$427.49	
06/03	06/04	2405523HB2DZLB9DD	WALMART GROCERY 800-966-6546 AR	58.30
06/08	06/08	2416407HH7DMLGK6Q	SUBWAY 00137711 DARLINGTON SC	91.89
06/18	06/18	2405523HS2DK95RAP	WALMART GROCERY 800-966-6546 AR	39.18
06/25	06/25	2405523J12DJJRZY5	WALMART GROCERY 800-966-6546 AR	5.03
06/25	06/25	2405523J12DZFWZPA	WALMART GROCERY 800-966-6546 AR	96.68
06/26	06/26	2476518J40FVLADQ2	HoneyBaked Ham 1915-P2PE Florence SC	136.41
JAMES E MCELVEEN				
TOTAL			\$40.88	
06/14	06/14	2469216HN2XK47AFH	AMZN Mktp US*MY96Q3752 Amzn.com/bill WA	30.13
06/16	06/16	2469216HR2Y0EZDK2	AMZN Mktp US*MY2RZ8YP2 Amzn.com/bill WA	10.75
CORTNEY GEHRKE				
TOTAL			\$2,580.00-	
06/04	06/04	7469216HQ2XQM2VJB	ICLE *EVENTS 518-723- CREDIT	645.00-
06/04	06/04	7469216HQ2XQM2VJK	ICLE *EVENTS 518-723- CREDIT	645.00-
06/04	06/04	7469216HQ2XQM2VJ3	ICLE *EVENTS 518-723- CREDIT	645.00-
06/04	06/04	7469216HQ2XQM2VK5	ICLE *EVENTS 518-723- CREDIT	645.00-
CHUCK MILLER				
TOTAL			\$11.89	
06/04	06/04	2443106HD5S9G7PRS	BATTERIES PLUS - #0178 FLORENCE SC	64.78
06/08	06/08	7469216HG2XL96AFN	AMZN Mktp US Amzn.com/bill WA CREDIT	41.02-
06/17	06/17	7469216HT2XLNQQQ1	AMZN Mktp US Amzn.com/bill WA CREDIT	11.87-
STEPHANIE H BRIDGES				
TOTAL			\$348.28	
06/03	06/04	2413746HQEJAESSA1	FIREHOUSE SUBS-FLORENCE # FLORENCE SC	348.28
LYNETTE RAE JORDAN				
TOTAL			\$3,526.20	
06/04	06/04	2449215HQRTS9HZ5X	CRISIS PREVENTION 8005588976 WI	2,180.00
06/05	06/05	2443106HDLQNGVGD5	LRP PUBLICATIONS 561-622-6520 FL	664.00
07/01	07/01	2478664J80B3PENS2	PROFESSIONAL PLASTICS 714-4466500 CA	682.20
AUDREY CHILDERS				
TOTAL			\$1,546.70	
06/09	06/09	2444500HJBLMD1N3Z	WM SUPERCENTER #7188 DARLINGTON SC	43.25
06/16	06/16	2426975HRS66DV8FK	DBS COMMUNICATIONS 843-6671818 SC	600.00
06/16	06/16	2469216HR2X7SPQR9	AMZN Mktp US*MS4BV8C92 Amzn.com/bill WA	35.80
06/16	06/16	2475542HR4ZWHDXEZ	SWARTZ MEDIA LLC 843-6679656 SC	720.00
06/17	06/17	2469216HT2XNDQTM6	AMZN Mktp US*MS46K9F72 Amzn.com/bill WA	36.68
06/18	06/18	2469216HS2XA79ZZK	AMZN Mktp US*MS9KE3JF0 Amzn.com/bill WA	100.87
06/23	06/23	2444500J02X813S1X	DOLLAR GENERAL #19628 DARLINGTON SC	10.10
C MATTHEW FERGUSON				
TOTAL			\$69.95-	
06/02	06/04	7471705HBTBN7GQ7V	SPIRIT AIRL 4870239103571 MIRAMAR CREDIT	69.95-
DAWN JOHNSON				
TOTAL			\$635.17	
06/17	06/17	2431605HSFYPNVD25	SHELL OIL 12570280003 DARLINGTON SC	22.15
06/22	06/22	2422638HZATQ75K4Q	SAMSClub.COM 888-746-7726 AR	583.01
06/29	06/29	2429910J603DNRSVZ	MARATHON PETRO91140 DARLINGTON SC	30.01
ALLISON M BAKER				
TOTAL			\$8,522.98	
06/03	06/04	2413746HQ00Z6DZ38	USPS PO 4522200532 DARLINGTON SC	27.95
06/03	06/04	2416407HB32LND9W0	STAPLS7308075816000007 877-8267755 GA	24.75
06/03	06/04	2416407HB32MK0SR3	STAPLS7308075816000004 877-8267755 GA	33.02
06/03	06/04	2416407HB32MWJ0Q1	STAPLS7308075816000003 877-8267755 GA	62.20
06/03	06/04	2416407HB32M9FM46	STAPLS7308075816000005 877-8267755 GA	77.73
06/03	06/04	2438894HQJAWMFK87	REALLY USEFUL BOXES 847-2380444 IL	1,597.11
06/03	06/04	2475541HB4ZRM35JP	HIGHSCOPE EDUCATIONAL RES734-4852000 MI	1,680.00
06/04	06/04	2421073HQ6026HQ4D	CU READING RECOVERY NOEMAIL@EMAIL SC	50.00
06/05	06/05	2416407HD31S56418	STAPLS7308348713000001 877-8267755 GA	645.15
06/05	06/05	2416407HD32N63607	STAPLS7308075816000002 877-8267755 GA	699.12

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 Omaha NE 68103-2360

 Account Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
06/06	06/06	2416407HF32N5LLT8	STAPLS7308348713000002 877-8267755 GA	625.06
06/06	06/06	2416407HF321AGW82	STAPLS7308075816000001 877-8267755 GA	550.65
06/09	06/09	2421073HH60270LDF	CU READING RECOVERY NOEMAIL@EMAIL SC	100.00
06/09	06/09	2421073HH60270LEH	CU READING RECOVERY NOEMAIL@EMAIL SC	50.00
06/09	06/09	2469216HH2XQS8RWS	REALLY GOOD STUFF 800-366-1920 CT	408.40
06/11	06/11	2416407HK31WFE3W6	STAPLS7308587733000001 877-8267755 GA	56.25
06/16	06/16	2421073HR6026HQ4K	CU READING RECOVERY NOEMAIL@EMAIL SC	50.00
06/23	06/23	2416407HZ32LZYFG4	STAPLS7308075816000006 877-8267755 GA	40.11
06/24	06/24	2444500J1BLMAFQD6	WM SUPERCENTER #7188 DARLINGTON SC	106.90
06/25	06/25	2416407J1320GX9V4	STAPLS7309115784000001 877-8267755 GA	958.18
06/27	06/27	2416407J4320HZY82	STAPLS7309164149000001 877-8267755 GA	680.40
RUDELL DUBOSE				
TOTAL XXXXXXXXXX \$4,684.38				
06/04	06/04	2449398HQ60QMJK5	FDTC BUSINESS OFFICE FLORENCE SC	2,800.00
06/05	06/05	2413746HE2XAVSSBQ	OFFICE DEPOT #336 FLORENCE SC	716.38
06/05	06/05	2449398HD60QMM86T	FDTC BUSINESS OFFICE FLORENCE SC	1,750.00
06/17	06/17	7449398HS2BKVBOQR	FDTC BOOKSTORE FLORENCE SC CREDIT	582.00-
JOHN D MORRIS				
TOTAL XXXXXXXXXX \$227.48				
06/17	06/17	2443105HTRQEB2RV6	BELLINGER PARTS 0006120 DARLINGTON SC	19.38
06/23	06/23	2443105HZRQEB2RS6	BELLINGER PARTS 0006120 DARLINGTON SC	21.58
06/29	06/29	2427539J5S66QKK0J	JOHNSTONE SUPPLY 843-6628781 SC	79.34
06/30	06/30	2413746J7HEYG8LAA	FASTENAL COMPANY 01SCDAR DARLINGTON SC	107.18
ANTONIO M THOMAS				
TOTAL XXXXXXXXXX \$1,433.18				
06/11	06/11	2422638HL2LR2MKTF	WAL-MART #7188 DARLINGTON SC	48.18
06/24	06/24	2469216J02XN4B4ZK	SQ *SEGARS FOOD SERVICES Hartsville SC	1,215.00
06/30	06/30	2413746J65SD52LMB	GOODSON S PURE DARLINGTON SC	170.00
LARRY JOHNSON				
TOTAL XXXXXXXXXX \$464.63				
06/02	06/04	2413746HBEJ74EV73	OFFICE DEPOT #336 FLORENCE SC	409.58
06/17	06/17	2413746HSEJ8WQ840	OFFICE DEPOT #336 FLORENCE SC	55.05
DON D DOGGETT				
TOTAL XXXXXXXXXX \$38.31				
06/03	06/04	2469216HB2XPQ76JZ	SQ *T CASSIDY LLC Hartsville SC	38.31

\$36,844.43 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
 AS YOUR AUTOMATIC PAYMENT ON 07/28/20.
 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.