



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/03/20

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$37,040.70	Number of days in billing cycle	30
Payments and credits	36,913.89	Credit limit	333,000.00
Purchase and adjustments less refunds	24,106.02	Available credit	307,172.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	05/28/20
Balance 05/03/20	\$24,232.83	NEW MINIMUM PAYMENT DUE	1,204.00

**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] \$35,060.08-</b>	
04/28	04/28	F393900G700CHGDDA	AUTOMATIC PAYMENT - THANK YOU LILKENYA R JENKINS	35,060.08-
			<b>TOTAL [REDACTED] \$781.47</b>	
04/08	04/08	2469216FK2XEZMX20	AMZN Mktp US*4161L8JT3 Amzn.com/bill WA	22.44
04/08	04/08	2469216FK2XL9ML1N	AMZN Mktp US*369T57663 Amzn.com/bill WA	21.05
04/09	04/09	2469216FL2XBYA2GV	AMZN Mktp US*L39W654G3 Amzn.com/bill WA	18.35
04/15	04/15	2469216FS2XAN6DDW	AMZN Mktp US*HS4K30K03 Amzn.com/bill WA	218.79
04/18	04/18	2469216FX2XA6X2AX	AMZN Mktp US*RB55U20N3 Amzn.com/bill WA	189.80
05/01	05/01	2444500GBHEV8XZYP	Dollar Tree, Inc. 877-530-8733 VA	311.04
			<b>CARLITA S DAVIS</b>	
			<b>TOTAL [REDACTED] \$133.90</b>	
04/23	04/23	2416407G23201MF7Z	STAPLS7307129368000001 877-8267755 GA	133.90
			<b>B JANE HURSEY</b>	
			<b>TOTAL [REDACTED] \$249.50</b>	
04/15	04/15	2424760FVEJ3DKEP3	BIBCOM 704-439-3900 NC	119.50
04/20	04/20	2400175G060H04DFD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/27	04/27	2400175G760H0ZZZE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/27	04/27	2400175G760H10395	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/29	04/29	2400175G960H07GHP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/29	04/29	2400175G960H07H9X	SLED BACKGROUND CHE 803-771-0131 SC	26.00

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
1,204.00	0.00	05/28/20	24,232.83	[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>DIANE SIGMON</b>				
<b>TOTAL</b>			<b>\$11,109.01</b>	
04/03	04/04	2469216FE2XX7DLE8	LOWES #01120* FLORENCE SC	45.10
04/08	04/08	2423168FLBLJ92Y8H	HARBOR FREIGHT TOOLS 264 FLORENCE SC	80.98
04/08	04/08	2449215FKLRJGL3MH	BATCHGEO 503-575-9127 WA	99.00
04/08	04/08	2469216FK2XSCLMXT	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	1,166.40
04/08	04/08	2469216FK2XSCLMY1	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	1,080.00
04/13	04/13	2449398FT0RM65JG5	ZOOM.US 888-799-9666 CA	642.46
04/20	04/20	2469216FZ2XN4NWSG	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	972.00
04/20	04/20	2469216FZ2XN4NWSR	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	55.00
04/20	04/20	2469216FZ2XN4NVV0	IN *PALCOM SOLUTIONS LLC 843-3070021 SC	216.00
04/21	04/21	2416407G03I29M1HP	STAPLS7307049023000001 877-8267755 GA	858.71
04/22	04/22	2469216G12XSRYM0G	LOWES #02803* HARTSVILLE SC	628.99
04/22	04/22	2476062G2DMP3MM3V	GRAHAMS LOCKSMITH INC HARTSVILLE SC	26.41
04/22	04/22	2476062G2DMP3MM43	GRAHAMS LOCKSMITH INC HARTSVILLE SC	23.71
04/22	04/22	2480197G1601YP4B0	J&M WAREHOUSE LLC FLORENCE SC	69.82
04/24	04/24	2413746G4EJ7EQ2KT	TRACTOR SUPPLY #2233 DARLINGTON SC	39.37
04/24	04/24	2480197G4BLZWF2LS	AGRI SUPPLY - FLORENCE FLORENCE SC	298.32
04/24	04/24	2480197G4BLZWF2PX	AGRI SUPPLY - FLORENCE FLORENCE SC	10.80
04/26	04/26	2422638G62LR4SWZE	WAL-MART #7188 DARLINGTON SC	26.27
04/27	04/27	2422638G72LR8RF9E	WAL-MART #7188 DARLINGTON SC	90.88
04/27	04/27	2469216G62XGHSB50	Amazon.com*QU39K5L23 Amzn.com/bill WA	17.26
04/28	04/28	2469216G72XXLNXFY	AMZN Mktp US*X95AD77M3 Amzn.com/bill WA	68.50
04/28	04/28	2490641G72NKGYP2V	SMK*SURVEYMONKEY.COM 971-2445555 CA	777.60
04/29	04/29	2449215G8LRLHW2ZW	CABLEWHOLESALE 925-455-0800 CA	1,348.10
04/29	04/29	2469216G82XNDZV7E	LOWES #00907* 866-483-7521 NC	311.04
04/30	04/30	2469216G92XAZ6GXR	AMZN Mktp US*N96TL4IV3 Amzn.com/bill WA	424.07
04/30	04/30	7469216G92XMD3EJQ	Amazon.com Amzn.com/bill WA CREDIT	6.47-
04/30	04/30	2480197G9601Z9E9N	J&M WAREHOUSE LLC FLORENCE SC	1,508.82
05/01	05/01	2480197GA601ZQFYQ	J&M WAREHOUSE LLC FLORENCE SC	48.60
05/02	05/02	2469216GB2XTD3DS2	Amazon.com*EP9A535E3 Amzn.com/bill WA	52.68
05/02	05/02	2469216GB2XTD9D5D	AMZN Mktp US*VW1197UH3 Amzn.com/bill WA	128.59
<b>KRISTI AUSTIN</b>				
<b>TOTAL</b>			<b>\$1,100.00</b>	
04/03	04/04	2413746FF00Y1SK26	USPS PO 4538400550 HARTSVILLE SC	1,100.00
<b>CONNIE WINDHAM</b>				
<b>TOTAL</b>			<b>\$1,272.13</b>	
04/14	04/14	2416407FT31XB981B	STAPLS7306874650000001 877-8267755 GA	928.71
04/24	04/24	2416407G332NQ0H2	STAPLS7306874650000002 877-8267755 GA	343.42
<b>STEPHANIE H BRIDGES</b>				
<b>TOTAL</b>			<b>\$29.71</b>	
04/23	04/23	2405523G22DZP69GT	WALMART.COM 800-966-6546 AR	29.71
<b>TIM A NEWMAN</b>				
<b>TOTAL</b>			<b>\$1,750.00</b>	
04/09	04/09	2449215FLMJF61312	SQ *GREEK TRADITION COLUMBIA SC	1,750.00
<b>MICHAEL D GAINEY</b>				
<b>TOTAL</b>			<b>\$36.70</b>	
04/06	04/06	2469216FH2XFR6ZKB	LOWES #02803* HARTSVILLE SC	36.70
<b>LYNETTE RAE JORDAN</b>				
<b>TOTAL</b>			<b>\$751.39</b>	
04/24	04/24	2416407G332045JAW	STAPLES DIRECT 800-3333330 MA	469.24
04/25	04/25	2416407G532045JAS	STAPLES DIRECT 800-3333330 MA	107.83
05/02	05/02	2405523GB2DZ2TQ5R	WALMART.COM 800-966-6546 AR	36.70
05/02	05/02	2405523GB2DZ2TQ5R	WALMART.COM 800-966-6546 AR	137.62
<b>CARLA A WATFORD</b>				
<b>TOTAL</b>			<b>\$668.97</b>	
04/06	04/06	2463923FJS66QWV8M	FORMS AND SUPPLY - AOPD 704-5988971 NC	300.47
04/27	04/27	2463923G7S66H02F8	FORMS AND SUPPLY - AOPD 704-5988971 NC	368.50

Transactions continued on next page

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 Omaha NE 68103-2360

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

Trans	Post	Reference Number	Description	Amount
<b>AUDREY CHILDERS</b>				
<b>TOTAL</b>			<b>\$129.06</b>	
04/29	04/29	2427539G8S66L9KSH	FLAGSTORE OF CT 203-2378791 CT	129.06
<b>DAWN JOHNSON</b>				
<b>TOTAL</b>			<b>\$1,294.28</b>	
04/07	04/07	2443565FJ2DJWP4NT	INNOSEAL SYSTEMS INC 866-958-4666 NC	2,190.00
04/08	04/08	2413746FLEJ2Y0G9G	PIGGLY WIGGLY DARLINGTON SC	16.12
04/08	04/08	2444500FLEHWP1MAD	LITTLE CAESARS 1759 0003 HARTSVILLE SC	27.50
04/14	04/14	7425802FS0EXGP09X	THE WEBSTAIRANT STORE HELP@WEBSTA CREDIT	1,707.34-
04/27	04/27	2412254G7MLX55XT3	BP#8337743YOUNGS 3609 DARLINGTON SC	18.00
04/28	04/28	2449215G8RTKMSFW3	PAYPAL *1957 402-935-7733 CA	750.00
<b>ALLISON M BAKER</b>				
<b>TOTAL</b>			<b>\$140.00-</b>	
04/02	04/04	7400175FE603M2P2Y	USC MARKETPLACE 80377730 CREDIT	70.00-
04/02	04/04	7400175FE603M2P36	USC MARKETPLACE 80377730 CREDIT	70.00-
<b>PATRICIA HUNTER</b>				
<b>TOTAL</b>			<b>\$182.30</b>	
04/28	04/28	2422638G8BLH35V9V	WAL-MART #0630 FLORENCE SC	182.30
<b>RUDELL DUBOSE</b>				
<b>TOTAL</b>			<b>\$1,362.00</b>	
04/22	04/22	2449398G15ZYF1GXZ	PROFESSIONAL MEDICAL 843-496-8799 SC	1,362.00
<b>ADA HARPER SINDAB</b>				
<b>TOTAL</b>			<b>\$9.99</b>	
04/13	04/13	2469216FR2X850RF4	Kindle Unltd*8B1KZ7DK3 866-321-8851 WA	9.99
<b>ANTONIO M THOMAS</b>				
<b>TOTAL</b>			<b>\$1,531.80</b>	
04/09	04/09	2449215FLRWLLJ4AX	SQ *SEGARS FOOD SER HARTSVILLE SC	1,531.80

\$24,099.55 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED  
 AS YOUR AUTOMATIC PAYMENT ON 05/28/20.  
 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.