



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/03/20

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$24,232.83	Number of days in billing cycle	31
Payments and credits	24,099.55	Credit limit	333,000.00
Purchase and adjustments less refunds	48,778.46	Available credit	275,211.00
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	06/28/20
Balance 06/03/20	\$48,911.74	NEW MINIMUM PAYMENT DUE	2,438.00

**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] \$23,601.76-</b>	
05/28	05/28	F393900H500CHGDDA	AUTOMATIC PAYMENT - THANK YOU	23,601.76-
			<b>MAGGIE BLACKMON</b>	
			<b>TOTAL [REDACTED] \$40.30</b>	
05/14	05/14	2400175GR2MMDLEP4	SCGOV866-340-7105DMV0031 BISHOPVILLE SC	18.29
05/18	05/18	2444500GWBLJW6YSN	WM SUPERCENTER #7188 DARLINGTON SC	22.01
			<b>ROBBIE SMITH</b>	
			<b>TOTAL [REDACTED] \$1,548.00</b>	
05/13	05/13	2471705GN4ZJBZMR8	VEND INC 844-8145409 CA	1,548.00
			<b>LILKENYA R JENKINS</b>	
			<b>TOTAL [REDACTED] \$429.99</b>	
05/13	05/13	2449215GNRTJ5DKS9	FAB GLASS ANDMIRROR 888-474-2221 OH	429.99
			<b>CARLITA S DAVIS</b>	
			<b>TOTAL [REDACTED] \$2,126.78</b>	
05/12	05/12	2469216GM2XBM6FA6	AMZN Mktp US*MC81M16A0 Amzn.com/bill WA	180.63
05/12	05/12	2469216GM2XY694NR	AMZN Mktp US*MC7LK18M0 Amzn.com/bill WA	416.39
05/14	05/14	2469216GP2XK24FPH	AMZN Mktp US*MC5M95991 Amzn.com/bill WA	409.50
05/20	05/20	2424760GX8PRKTTYR	JUSTAWARDMEDALS.COM 651-408-1111 MN	56.90
05/20	05/20	2469216GX2X4D0Z6N	AMZN Mktp US*M794C2F72 Amzn.com/bill WA	72.01
06/01	06/01	2406065H9S66KLLWA	BLACK SHEEP PROMOTIONS SUMMERTON SC	259.20
06/01	06/01	2443106H92DYG99ZD	AMAZON.COM*MY8Y28JX1 AMZN AMZN.COM/BILL WA	732.15

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
2,438.00	0.00	06/28/20	48,911.74	[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: [REDACTED]

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
<b>B JANE HURSEY</b>				
<b>TOTAL</b> [REDACTED]			<b>\$1,319.46</b>	
05/05	05/05	2490641GE2P13Y843	VARIDESK* 1800 207 2587 800-2072587 TX	1,010.88
05/05	05/05	2491059GE2DYJNZDB	PURPLE 801-756-2600 UT	76.68
05/13	05/13	2400175GP60H04EDQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
05/13	05/13	2400175GP60H04EDW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
05/13	05/13	2400175GP60H07EXE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
05/13	05/13	2400175GP60H07EYR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
05/13	05/13	2400175GP60H07EY6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
05/15	05/15	2400175GT60H0GX71	SLED BACKGROUND CHE 803-771-0131 SC	26.00
05/15	05/15	2424760GTEJ58KRLS	BIBCOM 704-439-3900 NC	23.90
05/22	05/22	2400175H060H0KTF8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
05/27	05/27	2400175H560H07LF6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
<b>DIANE SIGMON</b>				
<b>TOTAL</b> [REDACTED]			<b>\$16,386.84</b>	
05/03	05/04	2469216GQ2XJP442Q	AMZN Mktp US*4M6PH11S3 Amzn.com/bill WA	1,545.60
05/04	05/04	2469216GD2X5E63ZY	LOWES #02803* HARTSVILLE SC	26.55
05/04	05/04	2469216GD2X80VEZR	LOWES #02803* HARTSVILLE SC	25.23
05/05	05/05	2449215GELTWMLMVB	CABLEWHOLESALE 925-455-0800 CA	263.90
05/06	05/06	2443106GF2DJLMJ8L	AMZN MKTP US*K50US82C3 AM AMZN.COM/BILL WA	83.66
05/06	05/06	2449215GFLR2EW6K2	MONOPRICE, INC. 877-271-2592 CA	1,287.51
05/06	05/06	2480197GF601YL2PZ	J&M WAREHOUSE LLC FLORENCE SC	583.20
05/06	05/06	7480197GF601YL2NS	J&M WAREHOUSE LLC FLORENCE SC CREDIT	28.79-
05/08	05/08	2449215GHS1A0SNKB	BATCHGEO 503-575-9127 WA	99.00
05/08	05/08	2469216GH2XY6TNFB	AMZN Mktp US*RB1AO2GM3 Amzn.com/bill WA	378.99
05/09	05/09	2444500GKBLK9ZSXA	WM SUPERCENTER #7188 DARLINGTON SC	20.44
05/11	05/11	2449215GLRSBWL7TP	WIRECAREINC 973-300-9782 NJ	852.60
05/11	05/11	2449215GLRSBXRWQH	WIRECAREINC WIRECAREINC 973-300-9782 NJ	225.00
05/11	05/11	2469216GL2XLSDA8Q	AMZN Mktp US*QD8IF10G3 Amzn.com/bill WA	571.38
05/12	05/12	2469216GM2XQDE8SA	AMZN Mktp US*MC1KF8600 Amzn.com/bill WA	1,649.44
05/13	05/13	2469216GN2XKGZHAH	AMZN Mktp US*4W5G355Z3 Amzn.com/bill WA	1,193.57
05/13	05/13	2469216GN2Y1P5RQK	AMZN Mktp US*MC7G21KX1 Amzn.com/bill WA	290.29
05/14	05/14	2416407GP31X6HE5P	STAPLS7307687491000001 877-8267755 GA	393.10
05/14	05/14	2449398GR0RJVQFG2	ZOOM.US 888-799-9666 CA	656.35
05/14	05/14	2469216GP2XH9MRQQ	LOWES #02803* HARTSVILLE SC	278.64
05/14	05/14	2469216GP2X7KB7G4	AMZN Mktp US*MC7OP4760 Amzn.com/bill WA	312.79
05/15	05/15	2411859GT0AX0FSQV	THE PADCASTER LLC 215-6741567 PA	1,879.00
05/16	05/16	2422108GSS66DWG14	EFORMS COM 844-5336767 FL	45.00
05/16	05/16	2469216GT2XXVVZPH	AMZN Mktp US*M73G32CS1 Amzn.com/bill WA	32.38
05/17	05/17	2443106GS2DJXZQ2S	AMAZON.COM*M74ZV7OE0 AMZN AMZN.COM/BILL WA	329.75
05/17	05/17	2443106GV2DKZN1VN	AMZN MKTP US*M75T874Q1 AM AMZN.COM/BILL WA	116.08
05/17	05/17	2469216GS2X6B1Z27	AMZN Mktp US*M759S1OT0 Amzn.com/bill WA	359.74
05/19	05/19	2431605GXFYS439WK	SHELL OIL 53938400255 HARTSVILLE SC	84.42
05/19	05/19	2469216GW2XWS1YTM	LOWES #02803* HARTSVILLE SC	300.59
05/22	05/22	2422638H02LR3BK1T	WAL-MART #7188 DARLINGTON SC	32.31
05/27	05/27	2449398H45V563GNZ	LAMINEX 800-228-6522 SC	2,499.12
<b>KATHY GAINEY</b>				
<b>TOTAL</b> [REDACTED]			<b>\$550.00</b>	
05/06	05/06	2413746GG00XLQ43F	USPS PO 4547200069 LAMAR SC	550.00
<b>KRISTI AUSTIN</b>				
<b>TOTAL</b> [REDACTED]			<b>\$6.00</b>	
05/13	05/13	2413746GP00XHKKQN	USPS PO 4538400550 HARTSVILLE SC	6.00
<b>MARISA M JOHNSON</b>				
<b>TOTAL</b> [REDACTED]			<b>\$625.48</b>	
05/15	05/15	2422638GTBLGY8ZAA	WAL-MART #1135 HARTSVILLE SC	9.14
05/15	05/15	2422638GT2LR74YNT	WAL-MART #7188 DARLINGTON SC	262.89
05/25	05/25	2422638H3BLH5W24A	WAL-MART #1135 HARTSVILLE SC	135.33
05/27	05/27	2469216H42XZVQM0D	SQ *CAROLINA FRETWORKS LL Hartsville SC	218.12

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Omaha NE 68103-2360

Account  
Number: [REDACTED]

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
<b>JAMES E MCELVEEN</b>				
<b>TOTAL</b> [REDACTED]			<b>\$1,598.00</b>	
05/11	05/11	2469216GL2XN48GFN	AMZN Mktp US*MC02E2H50 Amzn.com/bill WA	1,598.00
<b>CHUCK MILLER</b>				
<b>TOTAL</b> [REDACTED]			<b>\$52.89</b>	
05/07	05/07	2469216GG2XTN3BJ0	AMZN Mktp US*BK9TJ87Y3 Amzn.com/bill WA	52.89
<b>JULIE MAHN</b>				
<b>TOTAL</b> [REDACTED]			<b>\$107.57</b>	
05/06	05/06	2444500GGBLLYVD3J	WM SUPERCENTER #1135 HARTSVILLE SC	107.57
<b>LYNETTE RAE JORDAN</b>				
<b>TOTAL</b> [REDACTED]			<b>\$470.39</b>	
05/05	05/05	2405523GE2DA220KJ	WALMART.COM 800-966-6546 AR	12.39
05/08	05/08	2469216GH2XZ3NAVM	IN *PROJECT SEARCH PROMOT937-4415197 OH	423.00
05/15	05/15	2401134GR0002G620	WWW.CASECEC.ORG WWW.CASECEC.O MO	35.00
<b>AUDREY CHILDERS</b>				
<b>TOTAL</b> [REDACTED]			<b>\$4,272.68</b>	
05/08	05/08	2469216GH2XZ2KLHP	IN *ALLEYWAY PRINTING LLC843-3099392 SC	444.60
05/19	05/19	2490641GW2PVG6E6X7	SMUGMUG*ONLINE PHOTOS 650-6413119 CA	77.63
05/20	05/20	2469216GX2X5Y9B3D	AMZN Mktp US*M70BU4E51 Amzn.com/bill WA	34.52
05/21	05/21	2469216GY2XWB86VV	AMZN Mktp US*M74GG90T0 Amzn.com/bill WA	26.95
05/21	05/21	2469216GY2X4VB595	SQ *FRAME MOXIE Hartsville SC	911.00
05/22	05/22	2469216GZ2XRKABTT	SQ *OUT OF THIS WORLD SCR Darlington SC	179.24
05/28	05/28	2469216H52XBZHJL5	AMZN Mktp US*M72PT27D0 Amzn.com/bill WA	172.76
05/28	05/28	2469216H52XEWD01T	AMZN Mktp US*M787Y0YH1 Amzn.com/bill WA	132.84
05/28	05/28	2469216H52XQS1G0D	Amazon.com*M79K36WG1 Amzn.com/bill WA	64.78
05/29	05/29	2413746H7HEYL3KA	USPS.COM POSTAL STORE 800-782-6724 MO	56.80
05/29	05/29	2449215H7RTG8J3PQ	ID WHOLESALER 800-321-4405 FL	2,152.13
06/01	06/01	2443106H92DKP6K78	AMZN MKTP US*MY5GE9AM1 AM AMZN.COM/BILL WA	19.43
<b>DAWN JOHNSON</b>				
<b>TOTAL</b> [REDACTED]			<b>\$459.65</b>	
05/13	05/13	2449215GNS0N76V1T	PP*SIGNSPLUSSI 402-935-2244 SC	459.65
<b>ALLISON M BAKER</b>				
<b>TOTAL</b> [REDACTED]			<b>\$4,760.80</b>	
05/15	05/15	2475542GT4QZDG86R	READING RECOVERY COUNCIL 800-9411831 OH	1,444.00
05/16	05/16	2443106GT0RZRHV57	OSU EHE T&L RRLCKB 614-247-2650 OH	330.00
05/28	05/28	2470780H60FVPG9PW	PIONEER VALLEY BOOKS 888-482-3906 MA	981.20
05/29	05/29	2441295H75SAG946F	BOOKSOURCE 3146470600 MO	1,854.40
06/02	06/02	2416407HA32KTTT07	STAPLS7308075816000010 877-8267755 GA	50.71
06/02	06/02	2416407HA32LQW483	STAPLS7308075816000008 877-8267755 GA	77.63
06/02	06/02	2416407HA32L3AYL5	STAPLS7308075816000009 877-8267755 GA	22.86
<b>RUDELL DUBOSE</b>				
<b>TOTAL</b> [REDACTED]			<b>\$9,899.44</b>	
05/19	05/19	2413746GX EJ7DTDV1	OFFICE DEPOT #336 FLORENCE SC	1,022.75
05/26	05/26	2413746H4EJ7N7VWE	OFFICE DEPOT #336 FLORENCE SC	1,153.40
05/26	05/26	2449398H42BSDLJRW	FDTC BOOKSTORE FLORENCE SC	582.00
05/26	05/26	2449398H42BSDSX5K	FDTC BOOKSTORE FLORENCE SC	543.89
05/26	05/26	2449398H42BSDY98	FDTC BOOKSTORE FLORENCE SC	540.64
05/27	05/27	2469216H42Y1X2K0Y	SQ *OUT OF THIS WORLD SCR Darlington SC	2,217.72
05/28	05/28	2449398H560QM91JT	FDTC BUSINESS OFFICE FLORENCE SC	1,750.00
05/29	05/29	2449398H72Q092NSD	FDTC BOOKSTORE 843-661-8310 SC	540.64
06/01	06/01	2449398HA2Q8D80YD	FDTC BOOKSTORE FLORENCE SC	148.40
06/01	06/01	2449398H960QM381	FDTC BUSINESS OFFICE FLORENCE SC	1,400.00
<b>JOHN D MORRIS</b>				
<b>TOTAL</b> [REDACTED]			<b>\$120.43</b>	
05/05	05/05	2402207GF0EWW3EAG	SUNOCO 0287584700 LEXINGTON SC	10.00
05/05	05/05	2402207GF0EWW3EBJ	SUNOCO 0287584700 LEXINGTON SC	10.00
05/05	05/05	2402207GF0EWW3EBS	SUNOCO 0287584700 LEXINGTON SC	10.00
05/05	05/05	2402207GF0EWW3EB2	SUNOCO 0287584700 LEXINGTON SC	10.00
05/05	05/05	2402207GF0EWW3EQ2	SUNOCO 0287584700 LEXINGTON SC	10.00

PO Box 2360  
 Omaha NE 68103-2360

Account Number: [REDACTED] [REDACTED]

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
05/07	05/07	2449398GHBLV8GQWV	PALMETTO SENTRY DARLINGTON SC	19.83
05/18	05/18	2460794GW8ABGVDTY	DARLINGTON AUTO PARTS DARLINGTON SC	36.28
06/01	06/01	2449398HABLVK4HDJ	PALMETTO SENTRY DARLINGTON SC	14.32
<b>EDDIE L SHULER</b>				
			<b>TOTAL</b> [REDACTED] <b>\$220.00</b>	
05/27	05/27	2413746H50100F0PV	USPS PO 4522200532 DARLINGTON SC	220.00
<b>KAREN E KINLOCH</b>				
			<b>TOTAL</b> [REDACTED] <b>\$275.00</b>	
05/20	05/20	2413746GY00YRBA61	USPS PO 4522200532 DARLINGTON SC	275.00
<b>NICOLE JONES</b>				
			<b>TOTAL</b> [REDACTED] <b>\$256.36-</b>	
05/07	05/07	7443106GHWESMSZFB	AMERICAN AIR0012392770163 FORT WO CREDIT	469.00-
05/22	05/22	2469216GZ2XHVA32V	AMZN Mktp US*M712E4JP2 Amzn.com/bill WA	212.64
<b>ANTONIO M THOMAS</b>				
			<b>TOTAL</b> [REDACTED] <b>\$50.14</b>	
05/03	05/04	2444500GDBLLP4AX1	WM SUPERCENTER #1135 HARTSVILLE SC	50.14
<b>LARRY JOHNSON</b>				
			<b>TOTAL</b> [REDACTED] <b>\$3,197.92</b>	
05/04	05/04	2444500GEEHV8X452	LITTLE CAESARS 3217-0014 DARLINGTON SC	92.40
05/04	05/04	2444500GEEHV8X47L	LITTLE CAESARS 3217-0014 DARLINGTON SC	33.28
05/19	05/19	2449398GWJGA8ZXB1	ATLANTIC CORPORATION 910-343-0624 NC	3,072.24
<b>DON D DOGGETT</b>				
			<b>TOTAL</b> [REDACTED] <b>\$19.27</b>	
05/26	05/26	2444500H4BLK01P15	WM SUPERCENTER #1135 HARTSVILLE SC	19.27

\$48,778.46 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 06/28/20.  
 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.