



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
12/03/23

Account
Number:

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$3,019.10 | Number of days in billing cycle | 30 |
| Payments and credits | 3,019.10 | Credit limit | 7,500.00 |
| Purchase and adjustments less refunds | 4,443.24 | Available credit | 2,184.00 |
| Cash advances | 0.00 | Available cash line | 2,184.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 12/28/23 |
| Balance 12/03/23 | \$4,443.24 | NEW MINIMUM PAYMENT DUE | 222.00 |

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 |
|-------|-------|-------------------|---------------------------------------|--------|
| | | | SPARTANBURG DISTRICT FOUR | |
| 11/04 | 11/04 | 24137469M2XSMG6GQ | U-HAULSUNQUEST HOT TUBS A WOODRUFF SC | 126.39 |
| 11/06 | 11/06 | 24015149PBM4M21MV | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/06 | 11/06 | 24015149PBM4M2230 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/06 | 11/06 | 24015149PBM4M224S | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/06 | 11/06 | 24015149PBM4M226K | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/06 | 11/06 | 24015149PBM4M228M | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/06 | 11/06 | 24015149P2MD99JGK | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/06 | 11/06 | 24015149P2MD99KAW | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/06 | 11/06 | 24015149P2MD99KE7 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/06 | 11/06 | 24015149P2MD99KJL | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/06 | 11/06 | 24015149P2MD99KMZ | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/08 | 11/08 | 24137469T00ZHA67V | USPS PO 4598000388 WOODRUFF SC | 4.67 |
| 11/13 | 11/13 | 24015149YBM4VPJVJ | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/13 | 11/13 | 24015149YBM4VPJWQ | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/13 | 11/13 | 24015149YBM4VPJXD | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/13 | 11/13 | 24015149YBM4VPJY5 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/13 | 11/13 | 24015149YBM4VPJZ7 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/13 | 11/13 | 24015149YBM4VPKAT | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/13 | 11/13 | 24015149YBM4VPKQS | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/13 | 11/13 | 24015149YBM4VPK1G | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 222.00 | 0.00 | 12/28/23 | 4,443.24 | |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

| |
|------|
| \$. |
|------|

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

SPARTANBURG D FOUR
SPARTANBURG CTY SCH DIST 4
118 MCEDCO RD
WOODRUFF SC 29388-9693



PO Box 2360
 Omaha NE 68103-2360

 Account
 Number:

Transactions Since Last Statement (continued)

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|-------------------------------------|-----------|
| 11/13 | 11/13 | 24015149YBM4VPK10 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/13 | 11/13 | 24015149YBM4VPK3B | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/13 | 11/13 | 24015149YBM4VPK5D | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/13 | 11/13 | 24015149Y2MD6DRSZ | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/13 | 11/13 | 24015149Y2MD6DRT5 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/13 | 11/13 | 24015149Y2MD6DRZK | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/13 | 11/13 | 24015149Y2MD6DSP1 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/13 | 11/13 | 24015149Y2MD6DSVN | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/13 | 11/13 | 24015149Y2MD6DS92 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/13 | 11/13 | 24015149Y2MD6DTHX | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/13 | 11/13 | 24015149Y2MD6DTQ7 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/13 | 11/13 | 24015149Y2MD6DTRV | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/13 | 11/13 | 24015149Y2MD6DT2Y | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/13 | 11/13 | 24015149Y2MD6DT6V | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/16 | 11/16 | 2401514A1BM4M1Y4L | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/16 | 11/16 | 2401514A1BM4M1Y5N | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/16 | 11/16 | 2401514A12MD998F1 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/16 | 11/16 | 2401514A12MD998H2 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/20 | 11/20 | 2401514A5BM4RW3ZW | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/20 | 11/20 | 2401514A5BM4RW45S | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/20 | 11/20 | 2401514A5BM4RW485 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/20 | 11/20 | 2401514A52MDD3JM0 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/20 | 11/20 | 2401514A52MDD3K3Y | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/20 | 11/20 | 2401514A52MDD3K8A | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/20 | 11/20 | 2449215A4LW0DFAFW | THEPOSTANDCOONLINE 843-853-7678 SC | 12.99 |
| 11/20 | 11/20 | 7411870A50165NYR4 | PAYMENT - THANK YOU RALEIGH NC | 3,019.10- |
| 11/21 | 11/21 | 2475542A651BNE9MF | SCSBA ONLINE 803-7996607 SC | 3,435.00 |
| 11/28 | 11/28 | 2401514ADB4MZAPQ | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/28 | 11/28 | 2401514ADB4MZ1D0 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 11/28 | 11/28 | 2401514AD2MDB6F93 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/28 | 11/28 | 2401514AD2MDB74PE | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 11/28 | 11/28 | 2444500AQ8PPD9NH0 | FSP*CRIBBS CATERING 864-585-7397 SC | 196.79 |
| 11/29 | 11/29 | 2442733AELM87GYWE | CHICK-FIL-A #03144 MAULDIN SC | 38.39 |
| 11/30 | 11/30 | 2413746AF01174LND | USPS PO 4598000388 WOODRUFF SC | 5.01 |
| 12/01 | 12/01 | 2401514AGBM4TSTRM | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 12/01 | 12/01 | 2401514AG2MDE2H09 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases | 1.117 | 13.40 | 0.00 | 0.00 |
| Cash Advances | 2.270 | 27.24 | 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.



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
12/03/23

Account
Number:

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$4,908.07 | Number of days in billing cycle | 30 |
| Payments and credits | 4,908.07 | Credit limit | 7,500.00 |
| Purchase and adjustments less refunds | 1,095.31 | Available credit | 6,404.00 |
| Cash advances | 0.00 | Available cash line | 2,250.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 12/28/23 |
| Balance 12/03/23 | \$1,095.31 | NEW MINIMUM PAYMENT DUE | 54.00 |

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 |
|-------|-------|-------------------|---|-----------|
| | | | SPARTANBURG DISTRICT FOUR | |
| 11/03 | 11/04 | 24207859K12XK6DS1 | THE MUSTARD SEED WOODRUFF SC | 56.33 |
| 11/07 | 11/07 | 24492169P0011L0QG | MERIDIX PLATFORM HTTPWWW.MERI TX | 99.99 |
| 11/08 | 11/08 | 24427339RLYRDE7H7 | COUNTRY MEAT CENTER WOODRUFF SC | 20.84 |
| 11/08 | 11/08 | 24692169T2XDHRB0Q | FOOD LION #2680 WOODRUFF SC | 80.53 |
| 11/09 | 11/09 | 24692169T2XLGB4FM | AMZN Mktp US*I31322O53 Amzn.com/bill WA | 104.18 |
| 11/11 | 11/11 | 24431069V2DKL2M7B | AMZN MKTP US*HO7KZ8WI3 SEATTLE WA | 39.58 |
| 11/13 | 11/13 | 24015149Y2LYVNM27 | SC DEPT OF EDUCATION EGOV.COM SC | 200.00 |
| 11/13 | 11/13 | 24015149Y2MD6ETMA | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 4.40 |
| 11/13 | 11/13 | 24692169X30FDJG3M | AMZN Mktp US*WM38N6UT3 Amzn.com/bill WA | 101.70 |
| 11/13 | 11/13 | 24692169X30QP1RA6 | AMZN Mktp US*UX53B45R3 Amzn.com/bill WA | 127.45 |
| 11/13 | 11/13 | 24733099Y2MKYX3P6 | JERSEY MIKES 7098 WOODRUFF SC | 200.78 |
| 11/19 | 11/19 | 2469216A335FKJ0XB | Amazon.com*YV76P8XD3 Amzn.com/bill WA | 32.08 |
| 11/20 | 11/20 | 7411870A50165NYRL | PAYMENT - THANK YOU RALEIGH NC | 4,908.07- |
| 11/27 | 11/27 | 2469216AQ32NQM93Z | FOOD LION #2680 WOODRUFF SC | 27.45 |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 54.00 | 0.00 | 12/28/23 | 1,095.31 | |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

| | |
|----|---|
| \$ | . |
|----|---|

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

SPARTANBURG D FOUR
SPARTANBURG CTY SCH DIST 4
118 MCEDCO RD
WOODRUFF SC 29388-9693



PO Box 2360
Omaha NE 68103-2360

Account
Number

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases | 1.117 | 13.40 | 0.00 | 0.00 |
| Cash Advances | 2.270 | 27.24 | 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.

Authorized Driver(s): JOHN MARTIN

Rental Date/Time: 10/28/2023 8:31 AM

Return Date/Time: 10/29/2023 8:00 AM

Chargeable Rental Periods: 1

| Equipment | MI Out | MI In | MI Rate | MI Charge | Coverage | Missing/Damage Charge | Rental Rate | Rental Charge | Actual Charges |
|--|--------|--------|-----------------|-----------|--------------------|-----------------------|-------------|---------------|----------------|
| JH - 26' Moving Van JH1379L AM05801-AZ | 4413.0 | 4617.0 | \$0.99 x 204.00 | \$201.96 | Safe Move: \$15.00 | \$0.00 | \$39.95 | \$39.95 | \$256.91 |



Environmental Fee: \$1.00
 Subtotal: \$257.91
 Rental Tax: \$18.06
 Total Rental Charges: \$275.97
 Credit Card Payment: \$275.97
 Net Paid Today: \$275.97

Card Type: Account: Type: Ref No.: Approved:
 Visa PAYMENT 028447
 Entry Method: Manual Application Label: Visa Merchant ID:

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- U-Haul Vehicle(s) or Towable Equipment in your possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at <https://www.uhaul.com/Legal/PrivacyNotice/>.

2394

X _____
 JOHN MARTIN

U-Haul Signature - (2394)

MobileContractClose

Handwritten notes:
 100 271 660 000 10
 Attach
 Trans
 12/1

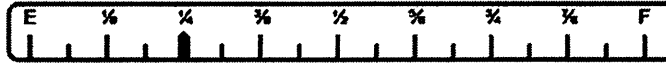
Authorized Driver(s): JOHN MARTIN

Rental Date/Time: 11/3/2023 1:57 PM

Return Date/Time: 11/4/2023 7:59 AM

Chargeable Rental Periods: 1

| Equipment | MI Out | MI In | MI Rate | MI Charge | Coverage | Missing/Damage Charge | Rental Rate | Rental Charge | Actual Charges |
|--|----------|----------|----------------|-----------|-----------------------|-----------------------|-------------|---------------|----------------|
| TT - 20' Moving Van TT2046j AJ20235-AZ | 112544.0 | 112627.0 | \$0.99 x 83.00 | \$82.17 | Safe Move: \$15.00 | \$0.00 | \$19.95 | \$19.95 | \$117.12 |



Environmental Fee: \$1.00
 Subtotal: \$118.12
 Rental Tax: \$8.27
Total Rental Charges: \$126.39
 Credit Card Payment: \$126.39
 Net Paid Today: \$126.39

Card Type: Account: Type: Ref No.: Approved:
 Visa , PAYMENT 003758
 Entry Method: manual Application Label: Visa Merchant ID

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- U-Haul Vehicle(s) or Towable Equipment in your possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at <https://www.uhaul.com/Legal/PrivacyNotice/>.

2394

X _____
JOHN MARTIN

U-Haul Signature - (2394)

MobileContractClose

100 271 440 0000 34
 AP-101
 12/4
 E-mail