



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/03/24

Account
Number:

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$4,164.48 | Number of days in billing cycle | 31 |
| Payments and credits | 7,164.48 | Credit limit | 7,500.00 |
| Purchase and adjustments less refunds | 7,257.44 | Available credit | 733.00 |
| Cash advances | 0.00 | Available cash line | 733.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 09/28/24 |
| Balance 09/03/24 | \$4,257.44 | NEW MINIMUM PAYMENT DUE | 212.00 |

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 | |
| 08/01 | 08/04 | 2422638K7AT93WQA4 | SAMSClub.COM 888-746-7726 AR | 3,684.98 |
| 08/05 | 08/05 | 2401514KB0B4D73HB | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/05 | 08/05 | 2401514KB0B4GJNNL | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/06 | 08/06 | 2401514KQ0BBDEA8Y | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/06 | 08/06 | 2401514KQ0BBFNWQZ | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/06 | 08/06 | 2476501KB1EZKVV3S | MCALISTER'S 104196 DUNCAN SC | 280.33 |
| 08/09 | 08/09 | 7411870KG01668SF8 | PAYMENT - THANK YOU RALEIGH NC | 3,000.00- |
| 08/11 | 08/11 | 2469216KG32GLF1LR | AMAZON MKTPL*RM1DW85B0 Amzn.com/bill WA | 28.06 |
| 08/11 | 08/11 | 2469216KH339Q9K2P | MARRIOTT CHRlstN RIVER CHARLESTON SC | 412.48 |
| 08/11 | 08/11 | 2469216KH339Q9K39 | MARRIOTT CHRlstN RIVER CHARLESTON SC | 412.48 |
| 08/12 | 08/12 | 2401134KH00265P6K | AMAZON MARK* RM4TF42X0 HTTPSAMAZON.C WA | 12.79 |
| 08/12 | 08/12 | 2403596KH111H5ZNN | AMERICAN AIR0012167458538 FORT WORTH TX | 716.96 |
| 08/13 | 08/13 | 2401514KK0QTT94RS | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/13 | 08/13 | 2401514KK0QTT94VD | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/13 | 08/13 | 2401514KK0QTT94XF | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/13 | 08/13 | 2401514KK0QTT94YE | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/13 | 08/13 | 2401514KK0QTT9500 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/13 | 08/13 | 2401514KK0QTT9519 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/13 | 08/13 | 2401514KK0QTT955Y | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/13 | 08/13 | 2401514KK0QTWKHFW | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301335083876000021200004257447

PO Box 2360
Omaha NE 68103-2360

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 212.00 | 0.00 | 09/28/24 | 4,257.44 | |

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:)

Transactions Since Last Statement (continued)

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|-----------|
| 08/13 | 08/13 | 2401514KK0QTWKHMJ | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/13 | 08/13 | 2401514KK0QTWKHRX | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/13 | 08/13 | 2401514KK0QTWKHWS | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/13 | 08/13 | 2401514KK0QTWKHZX | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/13 | 08/13 | 2401514KK0QTWKH9N | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/13 | 08/13 | 2401514KK0QTWKJQT | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/13 | 08/13 | 7411870KK0165M8YK | PAYMENT - THANK YOU RALEIGH NC | 4,164.48- |
| 08/14 | 08/14 | 2401514KL0D0VDDZ9 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/14 | 08/14 | 2401514KL0D0XNQPA | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/15 | 08/15 | 2401134KL002TT0FG | SCATA HTTPSSCTITLE1 SC | 500.00 |
| 08/15 | 08/15 | 2413746KM013KPZ93 | USPS PO 4598000388 WOODRUFF SC | 4.96 |
| 08/15 | 08/15 | 2463923KMS66FYQXS | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 275.00 |
| 08/16 | 08/16 | 2475542KN7L97YTKB | SHERATON MYRTLE BEACH 843-9185000 SC | 323.40 |
| 08/19 | 08/19 | 2401514KT0E0NR4KQ | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/19 | 08/19 | 2401514KT0E0NR4ME | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/19 | 08/19 | 2401514KT0E0NR4NZ | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/19 | 08/19 | 2401514KT0E0T3ETT | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/19 | 08/19 | 2401514KT0E0T3EY6 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/19 | 08/19 | 2401514KT0E0T3F11 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/22 | 08/22 | 2401514KW0EN4KRH6 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/22 | 08/22 | 2401514KW0EN4KRKJ | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/22 | 08/22 | 2401514KW0EN6SXNY | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/22 | 08/22 | 2401514KW0EN6SXXL | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/27 | 08/27 | 2401514L10FNJ40AY | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/27 | 08/27 | 2401514L10FNJ40J6 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/27 | 08/27 | 2401514L10FNJ457D | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/27 | 08/27 | 2401514L10FNKQDLR | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/27 | 08/27 | 2401514L10FNKQEA7 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/27 | 08/27 | 2401514L10FNKQSV4 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/28 | 08/28 | 2401514L20FXXLDD7 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/28 | 08/28 | 2401514L20FXXLDNG | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/28 | 08/28 | 2401514L20FXZ0JMW | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/28 | 08/28 | 2401514L20FXZ0KAR | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/29 | 08/29 | 2401514L30G4YXNJR | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 08/29 | 08/29 | 2401514L30G503PS5 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 08/29 | 08/29 | 2405523L324HZ363N | NIC*- FDLE CCHINET EGOV.COM FL | 25.00 |
| 09/03 | 09/03 | | OVERLIMIT FEE | 35.00 |

| 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 (Grace Period). 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.

O1AG1136 - 2 - 04/03/24



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
09/03/24

Account
Number:

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$1,174.38 | Number of days in billing cycle | 31 |
| Payments and credits | 8,250.74 | Credit limit | 7,500.00 |
| Purchase and adjustments less refunds | 11,608.24 | Available credit | 2,906.00 |
| Cash advances | 0.00 | Available cash line | 2,250.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 09/28/24 |
| Balance 09/03/24 | \$4,531.88 | NEW MINIMUM PAYMENT DUE | 226.00 |

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 | |
| 08/01 | 08/04 | 7428450K9QH3NN6J0 | PAYPAL *XENCELAYQWY 4029357733 HK | 2,250.00 |
| 08/02 | 08/04 | 2405523K71BKYSFPWP | WALMART.COM 800-925-6278 AR | 9.11 |
| 08/02 | 08/04 | 2405523K71BN0ASHW | WALMART.COM 800-925-6278 AR | 382.15 |
| 08/02 | 08/04 | 2405523K71BN081SQ | WALMART.COM 800-925-6278 AR | 53.85 |
| 08/02 | 08/04 | 2469216K734GYT664 | AMAZON MKTPL*RF7CW10S2 Amzn.com/bill WA | 645.90 |
| 08/05 | 08/05 | 2449216KA000THY7A | MERIDIX PLATFORM HTTPSSTACKSTR TX | 99.99 |
| 08/05 | 08/05 | 2469216KA2XSESW81 | AMAZON MKTPL*RF5ZD3630 Amzn.com/bill WA | 2,987.87 |
| 08/07 | 08/07 | 2449216KQ000PFH8D | HEGGERTY.ORG HEGGERTY.ORG IL | 105.93 |
| 08/07 | 08/07 | 2469216KQ2ZDPZLVL | AMZN Mktpl US*RF3HY8W20 Amzn.com/bill WA | 87.74 |
| 08/07 | 08/07 | 2469216KQ2Z9GSK4N | AMZN Mktpl US*RF65G8WX0 Amzn.com/bill WA | 15.50 |
| 08/08 | 08/08 | 2469216KD2ZSGANZ5 | AMZN Mktpl US*RM6W50J52 Amzn.com/bill WA | 65.08 |
| 08/08 | 08/08 | 2469216KD2ZS3WHHB | AMZN Mktpl US*RM4H65342 Amzn.com/bill WA | 73.83 |
| 08/08 | 08/08 | 2469216KD2ZTGQZPK | AMZN Mktpl US*RM8WJ3000 Amzn.com/bill WA | 25.63 |
| 08/08 | 08/08 | 2469216KD30300JJ2 | AMZN Mktpl US*RM7SQ0TA2 Amzn.com/bill WA | 64.18 |
| 08/09 | 08/09 | 7411870KG01668SDY | PAYMENT - THANK YOU RALEIGH NC | 3,000.00 |
| 08/11 | 08/11 | 2469216KG32QXPY1 | AMAZON MKTPL*RM7D20MA0 Amzn.com/bill WA | 89.88 |
| 08/13 | 08/13 | 7411870KK0165M8Z3 | PAYMENT - THANK YOU RALEIGH NC | 1,174.38 |
| 08/14 | 08/14 | 2401134KK000LSZXA | AMAZON MARK* RU8Z79L12 HTTPSAMAZON.C WA | 405.18 |
| 08/14 | 08/14 | 2449398KK0G913DK9 | SCHOOL NUTRITION ASSOCIA 803-331-8632 SC | 650.00 |
| 08/14 | 08/14 | 2469216KK34WKGKNL | AMAZON MKTPL*RU0WB93I2 Amzn.com/bill WA | 220.43 |

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 |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 226.00 | 0.00 | 09/28/24 | 4,531.88 | |

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 |
|-------|-------|-------------------|---|-----------|
| 08/14 | 08/14 | 7469216KK35119J1A | AMZN Mktp US Amzn.com/bill WA CREDIT | 41.36- |
| 08/15 | 08/15 | 2469216KL35S94GW7 | AMZN Mktp US*RU44J6LC1 Amzn.com/bill WA | 90.90 |
| 08/15 | 08/15 | 2469216KL35TP6NT6 | AMAZON MKTPL*RU3C11GX2 Amzn.com/bill WA | 75.48 |
| 08/16 | 08/16 | 2469216KM36DB4LMS | AMZN Mktp US*RU8Z49HH2 Amzn.com/bill WA | 17.60 |
| 08/16 | 08/16 | 2469216KM36Z2JHYN | AMZN Mktp US*RU4QJ0N21 Amzn.com/bill WA | 11.67 |
| 08/16 | 08/16 | 7411870KP0166BV14 | PAYMENT - THANK YOU RALEIGH NC | 4,000.00- |
| 08/18 | 08/18 | 2469216KP2YWTRVFS | AMAZON MKTPL*RU8D76WZ2 Amzn.com/bill WA | 481.67 |
| 08/19 | 08/19 | 2469216KR2ZHAEH1Q | AMAZON MKTPL*RU1SN66N1 Amzn.com/bill WA | 798.11 |
| 08/20 | 08/20 | 2422638KSAT8JSH3N | SAMSLUB.COM 888-746-7726 AR | 91.87 |
| 08/20 | 08/20 | 7498030KT0001L3AZ | BRAVO MUSIC HIROSHIMASHI JP | 157.00 |
| 08/21 | 08/21 | 2469216KS315V8EMD | AMAZON MKTPL*R42EF4CC1 Amzn.com/bill WA | 59.31 |
| 08/21 | 08/21 | 2469216KS3176VK9Y | AMAZON MKTPL*R47V70V82 Amzn.com/bill WA | 32.08 |
| 08/22 | 08/22 | 2469216KV31ZA3494 | AMAZON MKTPL*R46BC0L40 Amzn.com/bill WA | 213.30 |
| 08/24 | 08/24 | 2413746KYEJE6DFGQ | U-HAULSUNQUEST HOT TUBS A WOODRUFF SC | 94.45 |
| 08/24 | 08/24 | 2469216KX33G5SWXD | AMAZON MKTPL*R43GT5PC0 Amzn.com/bill WA | 202.50 |
| 08/28 | 08/28 | 2469216L12XHMYPR | AMZN Mktp US*RK8ZF4ZJ1 Amzn.com/bill WA | 36.14 |
| 08/29 | 08/29 | 2469216L22XTQXE4D | AMAZON MKTPL*RK23V7N10 Amzn.com/bill WA | 15.28 |
| 08/30 | 08/30 | 2401134L3001RQ8MB | AB* ABEBOOKS.CO KH76N HTTPSWWW.ABEB WA | 8.81 |
| 08/30 | 08/30 | 2401134L3001R90T2 | AB* ABEBOOKS.CO KH77A HTTPSWWW.ABEB WA | 9.15 |
| 08/30 | 08/30 | 2401134L3001R92QQ | AB* ABEBOOKS.CO KH779K HTTPSWWW.ABEB WA | 9.24 |
| 08/30 | 08/30 | 2401134L3001R98Y9 | AB* ABEBOOKS.CO KH77Y6 HTTPSWWW.ABEB WA | 7.09 |
| 08/30 | 08/30 | 2401134L3001S4WEE | AB* ABEBOOKS.CO KH77D5 HTTPSWWW.ABEB WA | 11.77 |
| 08/30 | 08/30 | 2401134L3001T9BZB | AB* ABEBOOKS.CO KH77DV HTTPSWWW.ABEB WA | 6.69 |
| 08/30 | 08/30 | 2401134L3001VKZ0K | AB* ABEBOOKS.CO KH77E5 HTTPSWWW.ABEB WA | 4.83 |
| 08/30 | 08/30 | 2401134L3001XLNLP | AB* ABEBOOKS.CO KH77CD HTTPSWWW.ABEB WA | 4.28 |
| 08/30 | 08/30 | 2401134L3001XLV8D | AB* ABEBOOKS.CO KH77BN HTTPSWWW.ABEB WA | 4.46 |
| 08/30 | 08/30 | 2401134L3001XL8N5 | AB* ABEBOOKS.CO KH77Y5 HTTPSWWW.ABEB WA | 4.83 |
| 08/31 | 08/31 | 2401134L4000M19X7 | AB* ABEBOOKS.CO KHGI2Q HTTPSWWW.ABEB WA | 5.05 |
| 08/31 | 08/31 | 2401134L4000NK1X8 | AB* ABEBOOKS.CO KHGI7A HTTPSWWW.ABEB WA | 6.17 |
| 08/31 | 08/31 | 2401134L4000NSL66 | AB* ABEBOOKS.CO KHGIJN HTTPSWWW.ABEB WA | 6.71 |
| 08/31 | 08/31 | 2401134L4000N88PG | AB* ABEBOOKS.CO KHGI35 HTTPSWWW.ABEB WA | 9.16 |
| 08/31 | 08/31 | 2401134L4000RDZ4W | AB* ABEBOOKS.CO KHGIKD HTTPSWWW.ABEB WA | 7.64 |
| 08/31 | 08/31 | 2401134L4000REA2P | AB* ABEBOOKS.CO KHGILJ HTTPSWWW.ABEB WA | 7.83 |
| 08/31 | 08/31 | 2401134L4000REQWM | AB* ABEBOOKS.CO KHGIMP HTTPSWWW.ABEB WA | 7.87 |
| 08/31 | 08/31 | 2401134L4000RE6MW | AB* ABEBOOKS.CO KHGIM3 HTTPSWWW.ABEB WA | 7.65 |
| 08/31 | 08/31 | 2401134L4000T7X8M | AB* ABEBOOKS.CO KHGILW HTTPSWWW.ABEB WA | 5.47 |
| 08/31 | 08/31 | 2401134L4000ZPBWJ | AB* ABEBOOKS.CO KHGHOQ HTTPSWWW.ABEB WA | 7.86 |
| 08/31 | 08/31 | 2401134L4000ZPG65 | AB* ABEBOOKS.CO KHGHOJ HTTPSWWW.ABEB WA | 7.86 |
| 08/31 | 08/31 | 2401134L4000ZRLXA | AB* ABEBOOKS.CO KHGIYE HTTPSWWW.ABEB WA | 4.25 |
| 08/31 | 08/31 | 2401134L4000ZR3B1 | AB* ABEBOOKS.CO KHGHOB HTTPSWWW.ABEB WA | 7.86 |
| 08/31 | 08/31 | 2401134L4000ZSSDT | AB* ABEBOOKS.CO KHGIAM HTTPSWWW.ABEB WA | 9.91 |
| 08/31 | 08/31 | 2401134L4000ZSTAN | AB* ABEBOOKS.CO KHGIQC HTTPSWWW.ABEB WA | 4.48 |
| 08/31 | 08/31 | 2401134L4000ZS4PP | AB* ABEBOOKS.CO KHGIAO HTTPSWWW.ABEB WA | 9.91 |
| 08/31 | 08/31 | 2401134L4000ZS8J5 | AB* ABEBOOKS.CO KHGHP2 HTTPSWWW.ABEB WA | 7.86 |
| 08/31 | 08/31 | 2401134L4000ZTNXS | AB* ABEBOOKS.CO KHGIXK HTTPSWWW.ABEB WA | 9.23 |
| 08/31 | 08/31 | 2401134L4000ZTRQ5 | AB* ABEBOOKS.CO KHGHPF HTTPSWWW.ABEB WA | 7.86 |
| 08/31 | 08/31 | 2401134L4000ZTY84 | AB* ABEBOOKS.CO KHGIX3 HTTPSWWW.ABEB WA | 9.23 |
| 08/31 | 08/31 | 2401134L4000ZVGYT | AB* ABEBOOKS.CO KHGIAB HTTPSWWW.ABEB WA | 9.91 |
| 08/31 | 08/31 | 2401134L4000ZVM4B | AB* ABEBOOKS.CO KHGHQX HTTPSWWW.ABEB WA | 3.93 |
| 08/31 | 08/31 | 2401134L4000ZV9F1 | AB* ABEBOOKS.CO KHGI2W HTTPSWWW.ABEB WA | 9.23 |
| 08/31 | 08/31 | 2401134L4000ZWHL8 | AB* ABEBOOKS.CO KHGIBV HTTPSWWW.ABEB WA | 9.91 |
| 08/31 | 08/31 | 2401134L4000ZWMH9 | AB* ABEBOOKS.CO KHGIA5 HTTPSWWW.ABEB WA | 9.91 |
| 08/31 | 08/31 | 2401134L4000ZWNF5 | AB* ABEBOOKS.CO KHGIBE HTTPSWWW.ABEB WA | 9.91 |
| 08/31 | 08/31 | 2401134L4000ZWPHE | AB* ABEBOOKS.CO KHGHRH HTTPSWWW.ABEB WA | 9.23 |
| 08/31 | 08/31 | 2401134L4000ZWXJB | AB* ABEBOOKS.CO KHGI3N HTTPSWWW.ABEB WA | 9.23 |
| 08/31 | 08/31 | 2401134L4000ZW9EH | AB* ABEBOOKS.CO KHGIRR HTTPSWWW.ABEB WA | 3.90 |
| 08/31 | 08/31 | 2401134L4000ZXQXZ | AB* ABEBOOKS.CO KHGIBN HTTPSWWW.ABEB WA | 9.91 |

Transactions continued on next page

PO Box 2360
 Omaha NE 68103-2360

 Account
 Number

Transactions Since Last Statement (continued)

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|--------|
| 08/31 | 08/31 | 2401134L4000ZXVRW | AB* ABEBOOKS.CO KHGIJ7 HTTPSWWW.ABEB WA | 5.60 |
| 08/31 | 08/31 | 2401134L4000ZX9L9 | AB* ABEBOOKS.CO KHGIBX HTTPSWWW.ABEB WA | 9.91 |
| 08/31 | 08/31 | 2401134L4000ZY2J8 | AB* ABEBOOKS.CO KHGISO HTTPSWWW.ABEB WA | 4.30 |
| 08/31 | 08/31 | 2401134L4000ZY7VW | AB* ABEBOOKS.CO KHGI4Q HTTPSWWW.ABEB WA | 9.23 |
| 08/31 | 08/31 | 2401134L4000ZZBB7 | AB* ABEBOOKS.CO KHGI4V HTTPSWWW.ABEB WA | 9.23 |
| 08/31 | 08/31 | 2401134L4000ZZEMN | AB* ABEBOOKS.CO KHGI4E HTTPSWWW.ABEB WA | 9.23 |
| 08/31 | 08/31 | 2401134L4000ZZJ6W | AB* ABEBOOKS.CO KHGI5V HTTPSWWW.ABEB WA | 9.23 |
| 08/31 | 08/31 | 2401134L4000ZZPRR | AB* ABEBOOKS.CO KHGI5C HTTPSWWW.ABEB WA | 9.23 |
| 08/31 | 08/31 | 2401134L4000ZZQ1E | AB* ABEBOOKS.CO KHGIC9 HTTPSWWW.ABEB WA | 9.91 |
| 08/31 | 08/31 | 2401134L4001NZDD1 | AB* ABEBOOKS.CO KHGIQ2 HTTPSWWW.ABEB WA | 9.84 |
| 08/31 | 08/31 | 2401134L4001P0RE9 | AB* ABEBOOKS.CO KHGI4 HTTPSWWW.ABEB WA | 10.04 |
| 08/31 | 08/31 | 2401134L4001P1B4X | AB* ABEBOOKS.CO KHGI9A HTTPSWWW.ABEB WA | 9.44 |
| 08/31 | 08/31 | 2401134L400100AJF | AB* ABEBOOKS.CO KHGITE HTTPSWWW.ABEB WA | 4.84 |
| 08/31 | 08/31 | 2401134L400101QD4 | AB* ABEBOOKS.CO KHGHZK HTTPSWWW.ABEB WA | 9.23 |
| 08/31 | 08/31 | 2401134L400101XBN | AB* ABEBOOKS.CO KHGHZX HTTPSWWW.ABEB WA | 9.23 |
| 08/31 | 08/31 | 2401134L40010188J | AB* ABEBOOKS.CO KHGHZE HTTPSWWW.ABEB WA | 9.23 |
| 08/31 | 08/31 | 2401134L4001029YN | AB* ABEBOOKS.CO KHGHVB HTTPSWWW.ABEB WA | 9.23 |
| 08/31 | 08/31 | 2401134L400103KFT | AB* ABEBOOKS.CO KHGHNE HTTPSWWW.ABEB WA | 8.84 |
| 08/31 | 08/31 | 2401134L4001040T5 | AB* ABEBOOKS.CO KHGHV2 HTTPSWWW.ABEB WA | 9.23 |
| 08/31 | 08/31 | 2401134L40024APQ5 | AB* ABEBOOKS.CO KHGINR HTTPSWWW.ABEB WA | 8.93 |
| 08/31 | 08/31 | 2401134L40024B6ZH | AB* ABEBOOKS.CO KHGIOI HTTPSWWW.ABEB WA | 9.17 |
| 08/31 | 08/31 | 2401134L40024F1TK | AB* ABEBOOKS.CO KHGIDT HTTPSWWW.ABEB WA | 6.54 |
| 08/31 | 08/31 | 2413746L5EJHD5DKF | U-HAULSUNQUEST HOT TUBS A WOODRUFF SC | 74.63 |
| 09/01 | 09/01 | 2401134L50011Y2ZG | AB* ABEBOOKS.CO KHGIEL HTTPSWWW.ABEB WA | 6.54 |
| 09/01 | 09/01 | 2401134L50011Y3F9 | AB* ABEBOOKS.CO KHGIEO HTTPSWWW.ABEB WA | 6.54 |
| 09/01 | 09/01 | 2401134L50011Y9AE | AB* ABEBOOKS.CO KHGIF9 HTTPSWWW.ABEB WA | 6.54 |
| 09/01 | 09/01 | 2401134L50011Y9RV | AB* ABEBOOKS.CO KHGIFK HTTPSWWW.ABEB WA | 6.54 |
| 09/01 | 09/01 | 2401134L5001356ZJ | AB* ABEBOOKS.CO KHGIDF HTTPSWWW.ABEB WA | 6.54 |
| 09/01 | 09/01 | 2401134L500136EJZ | AB* ABEBOOKS.CO KHGIIC HTTPSWWW.ABEB WA | 6.41 |
| 09/01 | 09/01 | 2401134L500136FVN | AB* ABEBOOKS.CO KHGIHQ HTTPSWWW.ABEB WA | 6.41 |
| 09/01 | 09/01 | 2401134L50022LQXW | AMAZON MARK* ZT0443F22 HTTPSAMAZON.C WA | 64.18 |
| 09/02 | 09/02 | 2401134L6001M8Y96 | AB* ABEBOOKS.CO KHJKXF HTTPSWWW.ABEB WA | 8.26 |
| 09/02 | 09/02 | 2401134L6001NT5S5 | AB* ABEBOOKS.CO KHJKDV HTTPSWWW.ABEB WA | 6.81 |
| 09/02 | 09/02 | 2401134L6001N397K | AB* ABEBOOKS.CO KHJK9Y HTTPSWWW.ABEB WA | 5.52 |
| 09/02 | 09/02 | 2401134L6001RMAQZ | AB* ABEBOOKS.CO KHJL2K HTTPSWWW.ABEB WA | 5.23 |
| 09/02 | 09/02 | 2401134L6001TR628 | AB* ABEBOOKS.CO KHJLC2 HTTPSWWW.ABEB WA | 6.77 |
| 09/02 | 09/02 | 2401134L6001XB7BG | AB* ABEBOOKS.CO KHJLVK HTTPSWWW.ABEB WA | 8.45 |
| 09/02 | 09/02 | 2401134L6001XHFXR | AB* ABEBOOKS.CO KHJK4N HTTPSWWW.ABEB WA | 5.33 |
| 09/02 | 09/02 | 2401134L6001XHH24 | AB* ABEBOOKS.CO KHJLGC HTTPSWWW.ABEB WA | 9.83 |
| 09/02 | 09/02 | 2401134L6001XHMRE | AB* ABEBOOKS.CO KHJLOY HTTPSWWW.ABEB WA | 4.14 |
| 09/02 | 09/02 | 2401134L6001XHQ98 | AB* ABEBOOKS.CO KHJKCZ HTTPSWWW.ABEB WA | 4.85 |
| 09/02 | 09/02 | 2401134L6001XJERM | AB* ABEBOOKS.CO KHJLDC HTTPSWWW.ABEB WA | 9.08 |
| 09/02 | 09/02 | 2401134L6001XJLPE | AB* ABEBOOKS.CO KHJLAZ HTTPSWWW.ABEB WA | 3.79 |
| 09/02 | 09/02 | 2401134L6001XJSDF | AB* ABEBOOKS.CO KHJLEH HTTPSWWW.ABEB WA | 7.96 |
| 09/02 | 09/02 | 2401134L6001XJSRV | AB* ABEBOOKS.CO KHJLQI HTTPSWWW.ABEB WA | 4.79 |
| 09/02 | 09/02 | 2401134L6001XJS1M | AB* ABEBOOKS.CO KHJLIP HTTPSWWW.ABEB WA | 6.36 |
| 09/02 | 09/02 | 2401134L6001XJVMN | AB* ABEBOOKS.CO KHJKEJ HTTPSWWW.ABEB WA | 5.28 |
| 09/02 | 09/02 | 2401134L6001XJWVL | AB* ABEBOOKS.CO KHJLI2 HTTPSWWW.ABEB WA | 8.26 |
| 09/02 | 09/02 | 2401134L6001XJ2AL | AB* ABEBOOKS.CO KHJLLQ HTTPSWWW.ABEB WA | 8.71 |
| 09/02 | 09/02 | 2401134L6001XJ4YX | AB* ABEBOOKS.CO KHJLK4 HTTPSWWW.ABEB WA | 5.17 |
| 09/02 | 09/02 | 2401134L6001XJ420 | AB* ABEBOOKS.CO KHJLP9 HTTPSWWW.ABEB WA | 4.35 |
| 09/02 | 09/02 | 2401134L6001XKSSL | AB* ABEBOOKS.CO KHJKBY HTTPSWWW.ABEB WA | 4.26 |
| 09/02 | 09/02 | 2401134L6001XK0E2 | AB* ABEBOOKS.CO KHJL6X HTTPSWWW.ABEB WA | 5.50 |
| 09/02 | 09/02 | 2401134L6001XK3QY | AB* ABEBOOKS.CO KHJKVR HTTPSWWW.ABEB WA | 4.26 |
| 09/02 | 09/02 | 2401134L6001XK35R | AB* ABEBOOKS.CO KHJKZ2 HTTPSWWW.ABEB WA | 4.30 |
| 09/02 | 09/02 | 2401134L6001XL0Q0 | AB* ABEBOOKS.CO KHJLNB HTTPSWWW.ABEB WA | 4.28 |
| 09/02 | 09/02 | 2401134L6001XL4P8 | AB* ABEBOOKS.CO KHJL73 HTTPSWWW.ABEB WA | 5.25 |

Transactions continued on next page

PO Box 2360
Omaha NE 68103-2360

Account
Number

Transactions Since Last Statement (continued)

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|--|--------|
| 09/02 | 09/02 | 2401134L6001XL6G6 | AB* ABEBOOKS.CO KHJKVX HTTPSWWW.ABEB WA | 4.27 |
| 09/02 | 09/02 | 2401134L6001XL9M8 | AB* ABEBOOKS.CO KHJKF6 HTTPSWWW.ABEB WA | 4.23 |
| 09/02 | 09/02 | 2401134L6001YJT0H | AB* ABEBOOKS.CO KHJMGF HTTPSWWW.ABEB WA | 9.20 |
| 09/02 | 09/02 | 2401134L6001YKHT4 | AB* ABEBOOKS.CO KHJM9G HTTPSWWW.ABEB WA | 9.19 |
| 09/02 | 09/02 | 2401134L6001YKK01 | AB* ABEBOOKS.CO KHJLO9 HTTPSWWW.ABEB WA | 5.84 |
| 09/02 | 09/02 | 2401134L6001YKM1T | AB* ABEBOOKS.CO KHJLZ2 HTTPSWWW.ABEB WA | 9.84 |
| 09/02 | 09/02 | 2401134L6001YKM5Q | AB* ABEBOOKS.CO KHJLKJ HTTPSWWW.ABEB WA | 9.70 |
| 09/02 | 09/02 | 2401134L6001YKNTG | AB* ABEBOOKS.CO KHJLQQ HTTPSWWW.ABEB WA | 9.89 |
| 09/02 | 09/02 | 2401134L6001YKXJ2 | AB* ABEBOOKS.CO KHJLMO HTTPSWWW.ABEB WA | 9.75 |
| 09/02 | 09/02 | 2401134L6002FV5H6 | AB* ABEBOOKS.CO KHJLFZ HTTPSWWW.ABEB WA | 5.39 |
| 09/02 | 09/02 | 2401134L6002T1BRD | AB* ABEBOOKS.CO KHJLXX HTTPSWWW.ABEB WA | 9.61 |
| 09/02 | 09/02 | 2401134L6002170RP | AB* ABEBOOKS.CO KHJLTF HTTPSWWW.ABEB WA SPARTANBURG DISTRICT FOUR | 4.86 |
| 09/03 | 09/03 | F393900L7000E1DF+ | EXPEDITED CARD DELVRY FEE | 35.00 |
| 09/03 | 09/03 | F393900L7000E1DF+ | EXPEDITED CARD DELVRY FEE | 35.00- |
| 09/03 | 09/03 | | OVERLIMIT FEE | 35.00 |

| 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 (Grace Period). 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.

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