



PO Box 2360  
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR  
SPARTANBURG CTY SCH DIST 4

Billing Cycle  
Closing Date:  
10/03/24

Account  
Number: .....

**Account Summary**

Beginning balance	\$4,531.88	Number of days in billing cycle	30
Payments and credits	10,481.17	Credit limit	7,500.00
Purchase and adjustments less refunds	6,480.35	Available credit	6,968.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	10/28/24
Balance 10/03/24	\$531.06	NEW MINIMUM PAYMENT DUE	26.00

**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	
09/03	09/04	2401134L7001S73EN	AB* ABEBOOKS.CO KHJK2V HTTPSWWW.ABEB WA	7.09
09/03	09/04	2401134L7002J4XV0	AB* ABEBOOKS.CO KHGIVT HTTPSWWW.ABEB WA	4.26
09/03	09/04	2401134L70020JVL2	AB* ABEBOOKS.CO KHGIPO HTTPSWWW.ABEB WA	5.17
09/03	09/04	2401134L70025TWPL	AB* ABEBOOKS.CO KHJPG5 HTTPSWWW.ABEB WA	9.52
09/03	09/04	2401134L8002NNJ5T	AB* ABEBOOKS.CO KHGHQX HTTPSWWW.A CREDIT	3.93-
09/03	09/04	2401134L8002NPJKF	AB* ABEBOOKS.CO KHGIBX HTTPSWWW.A CREDIT	4.96-
09/03	09/04	2401134L8002NR41M	AB* ABEBOOKS.CO KHGIBX HTTPSWWW.A CREDIT	4.95-
09/03	09/04	2401134L8002NSM8D	AB* ABEBOOKS.CO KHGHPF HTTPSWWW.A CREDIT	3.93-
09/03	09/04	2401134L8002NWSLE	AB* ABEBOOKS.CO KHGHPF HTTPSWWW.A CREDIT	3.93-
09/04	09/04	2401134L8002JY982	AB* ABEBOOKS.CO KHJMY3 HTTPSWWW.ABEB WA	4.89
09/04	09/04	2401134L8002KA928	AB* ABEBOOKS.CO KHJKC9 HTTPSWWW.ABEB WA	6.58
09/05	09/05	2401134LA0021R9RG	AB* ABEBOOKS.CO KHJLDC HTTPSWWW.A CREDIT	4.54-
09/05	09/05	2401134LA0021TGWR	AB* ABEBOOKS.CO KHJLGC HTTPSWWW.A CREDIT	4.92-
09/05	09/05	2401134LA0021X93R	AB* ABEBOOKS.CO KHJLDC HTTPSWWW.A CREDIT	4.54-
09/05	09/05	2401134LA0021YWGQ	AB* ABEBOOKS.CO KHJLGC HTTPSWWW.A CREDIT	4.91-
09/10	09/10	2401134LF002LMK4T	AB* ABEBOOKS.CO KHJLLQ HTTPSWWW.A CREDIT	4.22-
09/11	09/11	2401134LG001YP1TQ	AB* ABEBOOKS.CO KHJLEH HTTPSWWW.A CREDIT	4.46-
09/20	09/20	2401134LT0026TQKP	AB* ABEBOOKS.CO KHGIBV HTTPSWWW.A CREDIT	4.96-
09/21	09/21	2400077LS000A1800	CAROLINA TESOL HTTPSSITES.GO SC CREDIT	315.00-
09/21	09/21	2401134LS0025FEQJ	AB* ABEBOOKS.CO KHGIAM HTTPSWWW.A CREDIT	4.96-

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
26.00	0.00	10/28/24	531.06	.....

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	.
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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
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	9.23-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	9.23-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	9.23-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	9.23-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	9.23-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	9.23-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	9.23-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	9.23-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	9.23-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	9.17-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	9.16-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	8.93-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	8.84-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	7.87-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	7.86-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	7.86-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	7.86-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	7.86-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	7.86-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	7.86-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	7.83-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	7.65-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	7.64-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	6.71-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	6.54-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	6.17-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	5.60-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	5.47-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	5.05-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	4.84-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	4.48-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	4.30-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	4.25-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	3.93-
08/31	10/02	F393900M4000ST276	PURCHASE REVERSAL	3.90-
09/01	10/02	F393900M4000ST276	PURCHASE REVERSAL	64.18-
09/01	10/02	F393900M4000ST276	PURCHASE REVERSAL	6.54-
09/01	10/02	F393900M4000ST276	PURCHASE REVERSAL	6.54-
09/01	10/02	F393900M4000ST276	PURCHASE REVERSAL	6.54-
09/01	10/02	F393900M4000ST276	PURCHASE REVERSAL	6.54-
09/01	10/02	F393900M4000ST276	PURCHASE REVERSAL	6.54-
09/01	10/02	F393900M4000ST276	PURCHASE REVERSAL	6.41-
09/01	10/02	F393900M4000ST276	PURCHASE REVERSAL	6.41-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.075	12.90	0.00	0.00
Cash Advances	2.228	26.74	0.00	0.00

\* Periodic Rate May Vary.

<b>Total Periodic FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>Total Transaction Charges:</b>	<b>\$0.00</b>
<b>Total FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>

### **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



Name: SPARTANBURG DISTRICT FOUR  
SPARTANBURG CTY SCH DIST 4

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/03/24

Account  
Number:

**Account Summary**

Beginning balance	\$4,257.44	Number of days in billing cycle	30
Payments and credits	8,257.44	Credit limit	7,500.00
Purchase and adjustments less refunds	8,775.86	Available credit	2,724.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	10/28/24
Balance 10/03/24	\$4,775.86	NEW MINIMUM PAYMENT DUE	238.00

**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	
09/03	09/03	7411870L80167PB45	PAYMENT - THANK YOU RALEIGH NC	4,000.00-
09/03	09/04	2413746L8013B4EPD	USPS PO 4598000388 WOODRUFF SC	9.68
09/03	09/04	2423168L828VPH1ZK	CFA SERVCO INC 404-305-7700 GA	2,500.00
09/04	09/04	2401514L90HBEWLDf	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	2401514L90HBEWL9S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	2401514L90HBEWNDW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	2401514L90HBEWNG7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	2401514L90HBEWNJ9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	2401514L90HBEWNLL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	2401514L90HBEWNN5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	2401514L90HBEWNPP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	2401514L90HBEWNSS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	2401514L90HBEWNWB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	2401514L90HBEWNXX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	2401514L90HBEWP0G	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	2401514L90HBEWP18	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	2401514L90HBEWP3B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	2401514L90HBEX07M	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/04	09/04	2401514L90HBGANTW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/04	09/04	2401514L90HBG9PAX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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
238.00	0.00	10/28/24	4,775.86	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .
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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
09/04	09/04	2401514L90HBG9PG9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/04	09/04	2401514L90HBG9WK7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/04	09/04	2401514L90HBG9WPW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/04	09/04	2401514L90HBG9WVT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/04	09/04	2401514L90HBG9WZB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/04	09/04	2401514L90HBG9XFS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/04	09/04	2401514L90HBG9XK7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/04	09/04	2401514L90HBG9XNJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/04	09/04	2401514L90HBG9XYH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/04	09/04	2401514L90HBG9X1P	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/04	09/04	2401514L90HBG9X48	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/04	09/04	2401514L90HBG9Y03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/04	09/04	2401514L90HBG9Y4F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/05	09/05	2401514LA0HJMP1VE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/05	09/05	2401514LA0HJMP1WZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/05	09/05	2401514LA0HJJP3ABG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/05	09/05	2401514LA0HJJP3A8W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/06	09/06	7411870LQ0165RMD0	PAYMENT - THANK YOU RALEIGH NC	4,257.44-
09/09	09/09	2442733LELM859ST6	CHICK-FIL-A #02966 DUNCAN SC	204.59
09/09	09/09	2469216LD34951LX2	FOOD LION #2680 WOODRUFF SC	44.37
09/10	09/10	2401514LF0JK1B7M6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/10	09/10	2401514LF0JK1B7N0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/10	09/10	2401514LF0JK1B7PH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/10	09/10	2401514LF0JK1B7TS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/10	09/10	2401514LF0JK1B8WJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/10	09/10	2401514LF0JK1B8ZD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/10	09/10	2401514LF0JK1B921	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/10	09/10	2401514LF0JK2L1PN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/10	09/10	2401514LF0JK2L1W2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/10	09/10	2401514LF0JK2L1ZD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/10	09/10	2401514LF0JK2L23S	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/10	09/10	2401514LF0JK2L5F8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/10	09/10	2401514LF0JK2L5NG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/10	09/10	2401514LF0JK2L5VN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/10	09/10	2475542LFMA7N5622	SCSBA ONLINE 803-7996607 SC	500.00
09/11	09/11	2401514LG0JS5AQJ7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/11	09/11	2401514LG0JS5AQKT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/11	09/11	2401514LG0JS6HRYQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/11	09/11	2401514LG0JS6HT1F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/12	09/12	2401514LH0K1AGMKN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/12	09/12	2401514LH0K1AGMRX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/12	09/12	2401514LH0K1AGMWF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/12	09/12	2401514LH0K1AGMZB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/12	09/12	2401514LH0K1AGNG3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/12	09/12	2401514LH0K1AGNJQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/12	09/12	2401514LH0K1AGN1Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/12	09/12	2401514LH0K1AGN3F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/12	09/12	2401514LH0K1AGN59	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/12	09/12	2401514LH0K196YAM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/12	09/12	2401514LH0K196YD6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/12	09/12	2401514LH0K196YEF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/12	09/12	2401514LH0K196YE7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/12	09/12	2401514LH0K196YFT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/12	09/12	2401514LH0K196YHJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/12	09/12	2401514LH0K196YJQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/12	09/12	2401514LH0K196YQ6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/12	09/12	2401514LH0K196Y8K	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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
09/13	09/13	2401514LJOK8F1KQ3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/13	09/13	2401514LJOK8GFSB9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/16	09/16	2401514LM0KSD2DH7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/16	09/16	2401514LM0KSD2DKS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/16	09/16	2401514LM0KSD2DN4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/16	09/16	2401514LM0KSD2DRM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/16	09/16	2401514LM0KSD2DS6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/16	09/16	2401514LM0KSD2E2R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/16	09/16	2401514LM0KSEDRGD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/16	09/16	2401514LM0KSEDRM1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/16	09/16	2401514LM0KSEDRSZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/16	09/16	2401514LM0KSEDRYA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/16	09/16	2401514LM0KSEDTN1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/16	09/16	2401514LM0KSEDT2Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/17	09/17	2401514LN0L1KXQYG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/17	09/17	2401514LN0L1KXQZJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/17	09/17	2401514LN0L1M700E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/17	09/17	2401514LN0L1M7053	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/17	09/17	2475542LNJNFL3DVE	MI STATE POLICE ICHAT 517-2410606 MI	10.00
09/18	09/18	2401514LP0L8TTJB2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/18	09/18	2401514LP0L8TTJQB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/18	09/18	2401514LP0L8TTJ09	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/18	09/18	2401514LP0L8TTJ29	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/18	09/18	2401514LP0L8TTJ3S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/18	09/18	2401514LP0L8TTJ5X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/18	09/18	2401514LP0L8TTJ77	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/18	09/18	2401514LP0L8V2D2Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/18	09/18	2401514LP0L8V2D52	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/18	09/18	2401514LP0L8V2QD2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/18	09/18	2401514LP0L8V2QGY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/18	09/18	2401514LP0L8V2QM3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/18	09/18	2401514LP0L8V2QRL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/18	09/18	2401514LP0L8V2QW9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/20	09/20	2413746LT016182AW	USPS PO 4598000388 WOODRUFF SC	9.68
09/23	09/23	2401514LW0M9GSHDB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/23	09/23	2401514LW0M9GSH8N	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/23	09/23	2401514LW0M9GSH9G	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/23	09/23	2401514LW0M9J51S9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/23	09/23	2401514LW0M9J515N	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/23	09/23	2401514LW0M9J519V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/23	09/23	2473309LW0G409V7H	JERSEY MIKES 7098 WOODRUFF SC	84.69
09/24	09/24	2401514LX0MGNP7HR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/24	09/24	2401514LX0MGNP7J8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/24	09/24	2401514LX0MGNP7KA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/24	09/24	2401514LX0MGNP7LK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/24	09/24	2401514LX0MGNP7MB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/24	09/24	2401514LX0MGPZAAK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/24	09/24	2401514LX0MGPZAF0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/24	09/24	2401514LX0MGPZAJB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/24	09/24	2401514LX0MGPZAQP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/24	09/24	2401514LX0MGPZA8J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/24	09/24	2404068LWS66HF7DG	DEMETERS RESTAURANT WOODRUFF SC	122.97
09/25	09/25	2401514LY0MPWJ51H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/25	09/25	2401514LY0MPWJ556	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/25	09/25	2401514LY0MPWJ56R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/25	09/25	2401514LY0MPWJ58H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/25	09/25	2401514LY0MPWJ6JJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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
09/25	09/25	2401514LY0MPXVWJQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/25	09/25	2401514LY0MPXVWXE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/25	09/25	2401514LY0MPXVX0T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/25	09/25	2401514LY0MPXV3W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/25	09/25	2401514LY0MPXW0HN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/26	09/26	2401514LZ0MZ2ANE6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/26	09/26	2401514LZ0MZ3MN3N	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/26	09/26	2469216LY2Z24YYNX	APPLE.COM/BILL 866-712-7753 CA	1,799.94
09/26	09/26	2469216LY2Z24ZBPE	APPLE.COM/BILL 866-712-7753 CA	1,799.94

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.075	12.90	0.00	0.00
Cash Advances	2.228	26.74	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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