



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
11/03/25

Account
Number:

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$5,188.04 | Number of days in billing cycle | 31 |
| Payments and credits | 5,188.04 | Credit limit | 7,500.00 |
| Purchase and adjustments less refunds | 6,043.50 | Available credit | 1,456.00 |
| Cash advances | 0.00 | Available cash line | 1,456.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 11/28/25 |
| Balance 11/03/25 | \$6,043.50 | NEW MINIMUM PAYMENT DUE | 302.00 |

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|-----------|
| | | | SPARTANBURG DISTRICT FOUR | |
| 10/04 | 10/04 | 24137468NEJNS56J9 | U-HAULSUNQUEST HOT TUBS A WOODRUFF SC | 122.69 |
| 10/05 | 10/05 | 24137468PEJFZ3XHY | U-HAULSUNQUEST HOT TUBS A WOODRUFF SC | 146.57 |
| 10/05 | 10/05 | 24137468PEJFZ3XQ8 | U-HAULSUNQUEST HOT TUBS A WOODRUFF SC | 190.25 |
| 10/05 | 10/05 | 24137468PEJFZ3X9Z | U-HAULSUNQUEST HOT TUBS A WOODRUFF SC | 140.91 |
| 10/05 | 10/05 | 24692168N30KH0DXG | AMAZON MKTPL*NF2RL1CN0 Amzn.com/bill WA | 26.89 |
| 10/10 | 10/10 | 74118708X01661FYM | PAYMENT - THANK YOU RALEIGH NC | 5,188.04- |
| 10/12 | 10/12 | 24137468YEJFV2RB7 | U-HAULSUNQUEST HOT TUBS A WOODRUFF SC | 215.03 |
| 10/12 | 10/12 | 24137468YEJFV2R2Y | U-HAULSUNQUEST HOT TUBS A WOODRUFF SC | 217.93 |
| 10/12 | 10/12 | 24137468YEJFV2R5H | U-HAULSUNQUEST HOT TUBS A WOODRUFF SC | 223.45 |
| 10/12 | 10/12 | 24755428YMAH30EGG | SHERATON MYRTLE BEACH 843-9185000 SC | 383.70 |
| 10/12 | 10/12 | 24755428YMAH30EG8 | SHERATON MYRTLE BEACH MYRTLE BEACH SC | 396.78 |
| 10/16 | 10/16 | 2449398914KKJGLDP | TRIBLES INC GREENVILLE GREENVILLE SC | 59.13 |
| 10/18 | 10/18 | 24692169332PW6EBW | AMAZON MKTPL*NU2H76340 Amzn.com/bill WA | 58.08 |
| 10/19 | 10/19 | 241374695EJD5PFHQ | U-HAULSUNQUEST HOT TUBS A WOODRUFF SC | 204.83 |
| 10/19 | 10/19 | 241374695EJD5PFL0 | U-HAULSUNQUEST HOT TUBS A WOODRUFF SC | 229.90 |
| 10/19 | 10/19 | 241374695EJD5PFNK | U-HAULSUNQUEST HOT TUBS A WOODRUFF SC | 203.58 |
| 10/20 | 10/20 | 247650195F5MGKD6X | CARSON'S NUT-BOLT AND TO SPARTANBURG SC | 60.21 |
| 10/21 | 10/21 | 24692169635A3E0HR | AMAZON MKTPL*NM10P5RB2 Amzn.com/bill WA | 22.45 |
| 10/22 | 10/22 | 24692169735ZP6TGZ | Amazon.com*NU8CH1SY1 Amzn.com/bill WA | 50.00 |
| 10/23 | 10/23 | 246392399S66HVE35 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 295.00 |

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 |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 302.00 | 0.00 | 11/28/25 | 6,043.50 | |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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 96262
CHARLOTTE NC 28296-6262



SPARTANBURG D FOUR
SPARTANBURG CTY SCH DIST 4
118 MCECO 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 |
|-------|-------|-------------------|---|----------|
| 10/24 | 10/24 | 2469216992Y9M0YJE | Amazon.com*N423P34G1 Amzn.com/bill WA | 50.00 |
| 10/25 | 10/25 | 24692169A2YWMLAK1 | AMAZON MKTPL*N421E93X1 Amzn.com/bill WA | 90.81 |
| 10/25 | 10/25 | 24692169A2YXPZM5D | AMAZON MKTPL*N43XO2351 Amzn.com/bill WA | 25.66 |
| 10/27 | 10/27 | 24231689DFD73MW5N | HARBOR FREIGHT TOOLS 319 SPARTANBURG SC | 1,171.61 |
| 10/27 | 10/27 | 24692169Q318Q0YXJ | Amazon.com*N45F92QW1 Amzn.com/bill WA | 331.19 |
| 10/28 | 10/28 | 24431069D9604H157 | TARGET.COM * 800-591-3869 MN | 938.71 |
| 10/29 | 10/29 | 24692169E32A05TSV | AMAZON MKTPL*N408H1AM2 Amzn.com/bill WA | 24.88 |
| 10/29 | 10/29 | 24692169E32QYFQZB | Amazon.com*N49ZE5IL1 Amzn.com/bill WA | 29.94 |
| 11/01 | 11/01 | 24137469J8R2TAYQB | U-HAULSUNQUEST HOT TUBS A WOODRUFF SC | 133.32 |

Action Required - Our remittance address for payments has changed effective July 30, 2025. The new address is PO Box 96262 Charlotte, NC 28296-6262. If you print the remit-to address on your remittance document, update the address saved in your receivable's software. If you utilize a print vendor, provide them with the updated address.

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|--------------------|-----------------------------|---|-----------------------------|--------------------------------|
| Purchases | 0.992 | 11.90 | 0.00 | 0.00 |
| Cash Advances | 2.145 | 25.74 | 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.

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:
11/03/25

Account
Number

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$2,762.30 | Number of days in billing cycle | 31 |
| Payments and credits | 2,762.30 | Credit limit | 7,500.00 |
| Purchase and adjustments less refunds | 2,346.49 | Available credit | 5,153.00 |
| Cash advances | 0.00 | Available cash line | 2,250.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 11/28/25 |
| Balance 11/03/25 | \$2,346.49 | NEW MINIMUM PAYMENT DUE | 117.00 |

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|--|--------|
| | | | SPARTANBURG DISTRICT FOUR | |
| 10/06 | 10/06 | 24015148R3638G0VL | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/06 | 10/06 | 24015148R3638G0YP | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/06 | 10/06 | 24015148R3638G108 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/06 | 10/06 | 24015148R3638G2FF | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/06 | 10/06 | 24015148R3638G2J2 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/06 | 10/06 | 24015148R3639JZFD | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/06 | 10/06 | 24015148R3639JZK0 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/06 | 10/06 | 24015148R3639JZ85 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/06 | 10/06 | 24015148R3639K2L7 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/06 | 10/06 | 24015148R3639K2S3 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/06 | 10/06 | 24064668P2X8LNS4D | LITERACY* PALMETTO STA WWW.PALMETTOS SC | 500.00 |
| 10/06 | 10/06 | 24445008R00LLD7AR | VCN*KYADMINOFFICEOFCOURTS866-255-1857 KY | 27.50 |
| 10/08 | 10/08 | 24015148S36KSVSVS | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/08 | 10/08 | 24015148S36KSVVHP | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/08 | 10/08 | 24015148S36KSVVPX | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/08 | 10/08 | 24015148S36KSVVYD | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/08 | 10/08 | 24015148S36KVPJKF | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/08 | 10/08 | 24015148S36KVPJNA | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/08 | 10/08 | 24015148S36KVPJRK | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/08 | 10/08 | 24015148S36KVPJ94 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |

Transactions continued on next page

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PO Box 2360
Omaha NE 68103-2360

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 117.00 | 0.00 | 11/28/25 | 2,346.49 | |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

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 |
|-------|-------|-------------------|--------------------------------------|-----------|
| 10/08 | 10/08 | 24493988T4H2P6EQM | TRIBLES INC GREENVILLE GREENVILLE SC | 49.54 |
| 10/10 | 10/10 | 24427338WLM88NDPA | CHICK-FIL-A #02966 DUNCAN SC | 819.58 |
| 10/10 | 10/10 | 74118708X0164YK1K | PAYMENT - THANK YOU RALEIGH NC | 2,762.30- |
| 10/13 | 10/13 | 24015148Z37TJ2BDS | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/13 | 10/13 | 24015148Z37TJ2BGM | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/13 | 10/13 | 24015148Z37TJ2BHF | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/13 | 10/13 | 24015148Z37TJ2ETQ | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/13 | 10/13 | 24015148Z37TK7GZL | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/13 | 10/13 | 24015148Z37TK7H50 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/13 | 10/13 | 24015148Z37TK7H7Q | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/13 | 10/13 | 24015148Z37TK7V2N | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/15 | 10/15 | 240151491388ML32M | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/15 | 10/15 | 240151491388NR338 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/16 | 10/16 | 24015149238FNP6LH | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/16 | 10/16 | 24015149238FNP6N2 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/16 | 10/16 | 24015149238FNP6RX | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/16 | 10/16 | 24015149238FPRKX6 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/16 | 10/16 | 24015149238FPRL1A | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/16 | 10/16 | 24015149238FPRL6F | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/16 | 10/16 | 244273392LM873Y3T | CHICK-FIL-A #02966 DUNCAN SC | 85.68 |
| 10/16 | 10/16 | 244273392LM8747SY | CHICK-FIL-A #02966 864-486-0311 SC | 9.10 |
| 10/20 | 10/20 | 240151496399A07NX | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/20 | 10/20 | 240151496399A07Z5 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/20 | 10/20 | 240151496399A08E4 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/20 | 10/20 | 240151496399A083H | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/20 | 10/20 | 240151496399A087N | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/20 | 10/20 | 240151496399A089P | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/20 | 10/20 | 2401514963998XAA3 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/20 | 10/20 | 2401514963998XABD | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/20 | 10/20 | 2401514963998XAD6 | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/20 | 10/20 | 2401514963998XA1A | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/20 | 10/20 | 2401514963998XA5F | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/20 | 10/20 | 2401514963998XA7S | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 10/24 | 10/24 | 24015149A3A57L5VW | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/24 | 10/24 | 24015149A3A57L63T | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/24 | 10/24 | 24015149A3A57L66L | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/24 | 10/24 | 24015149A3A57L69P | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/24 | 10/24 | 24015149A3A58N7EE | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 10/24 | 10/24 | 24015149A3A58N7F5 | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 10/24 | 10/24 | 24015149A3A58N7QA | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 10/24 | 10/24 | 24015149A3A58N797 | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 10/28 | 10/28 | 24015149E3AYJ5W1Z | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 10/28 | 10/28 | 24015149E3AYJ61ZZ | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 10/28 | 10/28 | 24015149E3AYJ6220 | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |
| 10/28 | 10/28 | 24015149E3AYK4N3M | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/28 | 10/28 | 24015149E3AYK4N88 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/28 | 10/28 | 24015149E3AYK46H0 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/29 | 10/29 | 24692169E333NLA68 | FOOD LION #2680 WOODRUFF SC | 49.09 |
| 10/30 | 10/30 | 24015149G3BQLB00P | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 1.00 |
| 10/30 | 10/30 | 24015149G3BQMAQGB | SC LAW ENFORCEMENT DIVIS EGOV.COM SC | 25.00 |

Action Required - Our remittance address for payments has changed effective July 30, 2025. The new address is PO Box 96262 Charlotte, NC 28296-6262. If you print the remit-to address on your remittance document, update the address saved in your receivable's software. If you utilize a print vendor, provide them with the updated address.

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 | 0.992 | 11.90 | 0.00 | 0.00 |
| Cash Advances | 2.145 | 25.74 | 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

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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