

PERSONAL INFORMATION

Billing Cycle
Closing Date
01/03/18

Account
Number

PERSONAL

Account Summary

Beginning balance	\$459.98	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	212.05	Available credit	1,823.22
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	4.75	Payment due date	01/28/18
Balance 01/03/18	\$676.78	NEW MINIMUM PAYMENT DUE	55.00

FOR INFORMATION PLEASE CALL
SEND INQUIRIES TO FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/01	12/12	24445007336100270	DOLLAR-GENERAL #0834 LYMAN SC	140.37
12/08	12/10	24445007343001131	TRACTOR SUPPLY #747 GREER SC	27.01
12/15	12/17	24431067350091643	SC GUN COMPANY GREER SC	29.68
			Order Date: 12/15/17	
12/27	12/28	24692167361100601	APL* ITUNES COMBILL 856-712-7753 CA	9.99
12/30	12/31	24692167364100135	USA*IVS VENDING MASSAGE SPARTANBURG SC	5.00
01/03	01/03		*PURCHASE FINANCE CHARGE*	4.75

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE MINIMUM PAYMENT DUE IMMEDIATELY. IF
PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE.

TOTAL *FINANCE CHARGE* BILLED LAST YEAR \$8.45

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL INFORMATION

PERSONAL

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

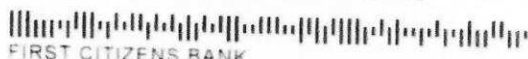
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
55.00	22.00	01/28/18	676.78

PERSONAL INFORMATION

\$

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 8:00AM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO:

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT


PERSONAL INFORMATION

CHUCK WRIGHT 8045 HOWARD ST SPARTANBURG SC 29303	**N0003065
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PERSONAL INFORMATION

VISA

Name: CHUCK WRIGHT

Billing Cycle
Closing Date:
02/03/18

Account
Number:

PERSONAL

Account Summary

Beginning balance	\$676.78	Number of days in billing cycle	31
Payments and credits	676.78	Credit limit	2,500.00
Purchase and adjustments less refunds	887.68	Available credit	1,612.32
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/27/18
Balance 02/03/18	\$887.68	NEW MINIMUM PAYMENT DUE	47.00

FOR INFORMATION PLEASE CALL:
SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL

PERSONAL INFORMATION

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/07	01/10	24164058009837000	EXXONMOBIL 48148365 INMAN SC Purchase ID: 000000000000000000	60.00 ✓
01/10	01/19	74053018019019000	PAYMENTS AND ADJUSTMENTS	
01/10	01/12	24692168011100674	IN *T & K OUTDOORS, INC. SPARTANBURG SC Purchase ID: 000000000000000000	459.98- ✓
01/11	01/12	24492158012715190	WISH.COM 800-266-0172 CA Purchase ID: 5A57F804C8883D280	81.62 ✓
01/14	01/14		Order Date: 01/11/18	
01/14	01/15	24755428015130153	LATE FEE	1.00 ✓
01/15	01/16	24492158016715353	SPRINT WIRELESS EXPRESS TAYLORS SC WISH.COM 800-266-0172 CA	39.00 ✓
			Purchase ID: 5A5D56726F5BA7680	42.39 ✓
			Order Date: 01/15/18	67.50 ✓
01/17	01/19	24431068018207388	WAFFLE HOUSE 0926 NEWBERRY SC	
01/18	01/19	24100858018900018	C & C INDOOR RANGE SPARTANBURG SC	
01/21	01/22	24427338021720030	MCDONALD'S F34964 WOODRUFF SC	13.35 ✓
01/21	01/23	24316058022548922	SHELL OIL 57546345000 LYMAN SC	261.41 ✓
01/22	01/22	000000091	Order Date: 01/21/18	8.64 ✓
01/22	01/24	24164078023397223	PAYMENT RECEIVED -- THANK YOU	9.00 ✓
01/23	01/25	24164078024491231	LONGHORN STEAK00054973 GASTONIA NC	
01/24	01/25	24431068025091648	APPLEBEES 604 39185475 COLUMBIA SC	216.80- ✓
			SC GUN COMPANY GREER SC	46.93 ✓
				39.88 ✓
				29.66 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

PERSONAL INFORMATION

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AMOUNT

PAYMENT
DUE DATE

NEW
BALANCE

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

ACCOUNT
NUMBER

PERSONAL
INFORMATION

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK

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PERSON

PERSONAL

CHUCK WRIGHT
8045 HOWARD ST
SPARTANBURG SC 29303

**N0003058

PERSONAL
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Account Number:

PERSONAL
INFORMATION

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/27	01/28	24692168028100379	Order Date: 01/24/18	
01/27	01/28	24692168027100296	EMBASSY SUITES COLUMBI COLUMBIA SC	175.56
01/27	01/28	24445008028000822	APL* ITUNES.COM/BILL 866-712-7753 CA	9.99
			SOUTHERN CONNECTOR PIEDMONT SC	1.75
TOTAL *FINANCE CHARGE* BILLED LAST YEAR				\$8.45

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.783	9.40	0.00	0.00
Cash Advances	1.937	23.24	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual
Membership Fee disclosure.

Total Periodic FINANCE CHARGES:	\$0.00
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%

PERSONAL INFORMATION

Billing Cycle
Closing Date:
03/03/18Account
Number: PERSONAL

Account Summary

Beginning balance	\$867.68	Number of days in billing cycle	28
Payments and credits	867.68	Credit limit	2,500.00
Purchase and adjustments less refunds	486.93	Available credit	2,013.07
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/27/18
Balance 03/03/18	\$486.93	NEW MINIMUM PAYMENT DUE	24.00

FOR INFORMATION PLEASE CALL: PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/04	02/05	24692168035100999	APL* ITUNES.COM/BILL 866-712-7753 CA	4.99
02/04	02/05	24801998035017127	PURE FLIX DIGITAL 480-991-2258 AZ	10.99
			Purchase ID: 478B-97BFF1-5A762	
02/07	02/09	24323048039396500	PIZZA INN DUNCAN SC	60.40
02/09	02/11	24224438041104006	FATZ CAFE #20 IRMO SC	64.91
02/11	02/12	24224438043105007	LIL CRICKET 810 WOODRUFF SC	53.54
02/11	02/13	24431068043091938	PIZZA HUT 033142 WOODRUFF SC	134.89
02/14	02/15	24607948046286271	THE MUSTARD SEED WOODRUFF SC	98.60
			Purchase ID: 00400	
02/15	02/16	24692168046100312	APL* ITUNES.COM/BILL 866-712-7753 CA	4.99
02/20	02/22	24323048052393300	PIZZA INN SPARTANBURG SC	33.65
02/21	03/02	74053018061061000	PAYMENTS AND ADJUSTMENTS	867.68-
02/22	02/23	24692168053100754	APL* ITUNES.COM/BILL 866-712-7753 CA	4.99
02/27	02/28	24692168058100556	APL* ITUNES.COM/BILL 866-712-7753 CA	4.99
02/27	02/28	24692168058100556	APL* ITUNES.COM/BILL 866-712-7753 CA	9.99

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL INFORMATION

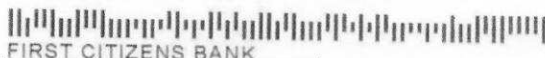
INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPEPLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
24.00	0.00	03/27/18	486.93	

PERSONAL INFORMATION

\$

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PERSONAL INFORMATION

CHUCK WRIGHT
8045 HOWARD ST
SPARTANBURG SC 29303

**N0002720

PERSONAL

Billing Cycle
Closing Date:
04/03/18Account
Number:

PERSONAL

Account Summary

Beginning balance	\$486.93	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	245.09	Available credit	1,762.92
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	5.06	Payment due date	04/29/18
Balance 04/03/18	\$737.08	NEW MINIMUM PAYMENT DUE	60.00

FOR INFORMATION PLEASE CALL: PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
03/01	03/04	24760628061474700	FUJI RESTAURANT SPARTANBURG SC	47.64 ✓
03/04	03/05	24801998063017136	PURE FLIX DIGITAL 480-991-2258 AZ	10.99 ✓
			Purchase ID: 478B-97BFF1-5A9B1	
03/05	03/07	24299108065001317	CITGO-JIGAR FOOD MART LYMAN SC	22.23 ✓
			Purchase ID: P92059	
03/05	03/06	24801978065091264	JOHNSONS ACE HARDWARE WELLFORD SC	19.07 ✓
			Order Date: 03/05/18	
03/06	03/07	24431068066286988	ARBYS 8603 SPARTANBURG SC	14.72 ✓
03/08	03/09	24692168067100207	APL* ITUNES.COM/BILL 866-712-7753 CA	4.99 ✓
03/11	03/12	24692168070100903	APL* ITUNES.COM/BILL 866-712-7753 CA	12.98 ✓
03/22	03/23	24692168081100414	APL* ITUNES.COM/BILL 866-712-7753 CA	4.99 ✓
03/27	03/28	24692168086100260	APL* ITUNES.COM/BILL 866-712-7753 CA	4.99 ✓
03/27	03/28	24692168086100260	APL* ITUNES.COM/BILL 866-712-7753 CA	9.99 ✓
03/28	03/30	24688088088030018	BEACON DRIVE-IN SPARTANBURG SC	79.52 ✓
04/01	04/02	24692168091100623	APL* ITUNES.COM/BILL 866-712-7753 CA	12.98 ✓
04/03	04/03		*PURCHASE FINANCE CHARGE*	5.06

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PERSONAL INFORMATION

PERSONAL

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
60.00	24.00	04/29/18	737.08

ACCOUNT
NUMBER

PERSONAL

\$

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FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
8045 HOWARD ST
SPARTANBURG SC 29303

**N0002848

PERSONAL

Billing Cycle
Closing Date:
05/03/18Account
Number: PERSONAL

Account Summary

Beginning balance	\$737.08	Number of days in billing cycle	30
Payments and credits	737.08	Credit limit	2,500.00
Purchase and adjustments less refunds	172.85	Available credit	2,327.15
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/28/18
Balance 05/03/18	\$172.85	NEW MINIMUM PAYMENT DUE	40.00

FOR INFORMATION PLEASE CALL: PERSONA

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/04	04/05	24801998094017042	PURE FLIX DIGITAL 480-991-2258 AZ Purchase ID: 478B-97BFF1-5AC3E	10.99 ✓
04/07	04/08	24692168097100001	APL* ITUNES.COM/BILL 866-712-7753 CA	7.99 ✓
04/08	04/09	24692168098100252	APL* ITUNES.COM/BILL 866-712-7753 CA	4.99 ✓
04/12	04/13	24692168102100437	APL* ITUNES.COM/BILL 866-712-7753 CA	9.98 ✓
04/13	04/13		LATE FEE	39.00 ✓
04/15	04/17	24164078106978358	RACEWAY 6754 45967544 BOILING SPRING Purchase ID: 0000000000000000	40.00 ✓
04/18	04/18	00000049	PAYMENT RECEIVED -- THANK YOU	250.15 ✓
04/18	04/19	24692168108100575	APL* ITUNES.COM/BILL 866-712-7753 CA	14.96 ✓
04/24	04/25	24692168114100534	APL* ITUNES.COM/BILL 866-712-7753 CA	12.98 ✓
04/26	04/26	00000223	PAYMENT RECEIVED -- THANK YOU	486.93 ✓
04/27	04/29	24692168117100068	APL* ITUNES.COM/BILL 866-712-7753 CA	8.99
04/27	04/29	24692168117100201	APL* ITUNES.COM/BILL 866-712-7753 CA	9.99
05/02	05/03	24692168122100942	APL* ITUNES.COM/BILL 866-712-7753 CA	12.98

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

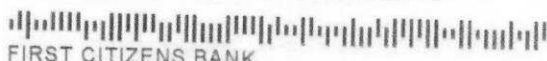
MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
40.00	0.00	05/28/18	172.85

ACCOUNT
NUMBERPLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS TO RECEIVE CREDIT FOR PAYMENT
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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PERSONAL INFORMATION

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

PERSONAL INFORMATION

CHUCK WRIGHT
8045 HOWARD ST
SPARTANBURG SC 29303

***N0002925

PERSONAL
INFORMATIONBilling Cycle
Closing Date:
06/03/18Account
Number: PERSONAL

Account Summary

Beginning balance	\$172.85	Number of days in billing cycle	31
Payments and credits	172.85	Credit limit	2,500.00
Purchase and adjustments less refunds	133.83	Available credit	2,366.17
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/28/18
Balance 06/03/18	\$133.83	NEW MINIMUM PAYMENT DUE	10.00

FOR INFORMATION PLEASE CALL: PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/04	05/06	24801998124017047	PURE FLIX DIGITAL 480-991-2258 AZ Purchase ID: 478B-97BFF1-5AEB6	10.99
05/06	05/07	24692168126100854	APL* ITUNES.COM/BILL 866-712-7753 CA	21.97
05/12	05/13	24692168132100275	APL* ITUNES.COM/BILL 866-712-7753 CA	24.97
05/17	05/18	24692168137100556	APL* ITUNES.COM/BILL 866-712-7753 CA	4.99
05/19	05/20	24692168139100871	APL* ITUNES.COM/BILL 866-712-7753 CA	16.98
05/22	05/22	00000309	PAYMENT RECEIVED -- THANK YOU	172.85-
05/24	05/25	24692168144100084	APL* ITUNES.COM/BILL 866-712-7753 CA	4.99
05/26	05/27	24692168146100430	APL* ITUNES.COM/BILL 866-712-7753 CA	16.98
05/27	05/28	24692168147100912	APL* ITUNES.COM/BILL 866-712-7753 CA	4.99
05/27	05/28	24692168147100912	APL* ITUNES.COM/BILL 866-712-7753 CA	9.99
06/02	06/03	24692168153100015	APL* ITUNES.COM/BILL 866-712-7753 CA	16.98

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
10.00	0.00	06/28/18	133.83

ACCOUNT
NUMBER

PERSONAL

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FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
8045 HOWARD ST
SPARTANBURG SC 29303
**N0002871



Name: CHUCK WRIGHT

PERSONAL
INFORMATIONBilling Cycle
Closing Date:
07/03/18Account
Number: PERSONAL

Account Summary

Beginning balance	\$133.83	Number of days in billing cycle	30
Payments and credits	133.83	Credit limit	2,500.00
Purchase and adjustments less refunds	1,013.84	Available credit	1,486.16
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$1,013.84	NEW MINIMUM PAYMENT DUE	50.00

FOR INFORMATION PLEASE CALL: PERSONAL
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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
08/04	08/05	24801998155017040	PURE FLUX DIGITAL 855-787-9890 AZ Purchase ID: 4788-978FF1-58144	10.99
08/07	08/08	24013398158001480	SUN KING SUPER BUFFET SPARTANBURG SC	42.78
08/07	08/08	24892168158100318	APL* ITUNES.COM/BILL 888-712-7753 CA	4.99
08/10	08/11	24892168181100934	APL* ITUNES.COM/BILL 888-712-7753 CA	21.97
08/11	08/13	24013398163002336	SHANES RIB SHACK SPARTANBURG SC	42.34
08/13	08/15	24122588185017028	CLOCK OF LYMAN RESTAURANTLYMAN SC	71.52
08/15	08/17	24892168186100584	APL* ITUNES.COM/BILL 888-712-7753 CA	7.99
08/17	08/20	24164058170837000	EXXONMOBIL 48148365 INMAN SC Purchase ID: 0000000000000000	12.95
08/17	08/19	24299108168003683	RAGAN'S CITGO SHORT STOP INMAN SC Purchase ID: P82007	13.47
08/19	08/20	24892168170100689	APL* ITUNES.COM/BILL 888-712-7753 CA	21.97
08/19	08/20	24427338170720058	MCDONALD'S F11897 SPARTANBURG SC	10.90
08/23	08/25	24892168174100922	APL* ITUNES.COM/BILL 888-712-7753 CA	18.96
08/24	08/25	24892168175100189	SXM*SIRIUSXM.COM/ACCT 888-835-5144 NY	122.24
08/24	08/25	24892168175100210	APL*ITUNES COMBILL 800-275-2273 CA	12.98
08/25	08/27	24828248177017037	INMAN HARDWARE 800-941-8557 SC Purchase ID: 1145000870	34.22
08/26	08/26	00000133	PAYMENT RECEIVED -- THANK YOU	133.83
08/26	08/27	24013398177006368	SUN KING SUPER BUFFET SPARTANBURG SC	35.36
08/26	08/27	24755428178731783	VIC BAILEY FORD SPARTANBURG SC	409.23

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PERSONAL

INDICATE CHANGE OF ADDRESS
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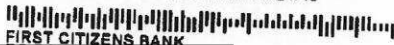
MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
50.00	0.00	07/29/18	1,013.84

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NUMBER

PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENTFIRST CITIZENS BANK
PERSONALCHUCK WRIGHT
8045 HOWARD ST
SPARTANBURG SC 29303
***0002530

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
Purchase ID: 168012				
06/27	06/28	24692188178100879	APLTUNES.COM/BILL 800-275-2273 CA	9.99
06/29	07/01	24692188180100908	APLTUNES.COM/BILL 800-275-2273 CA	8.99
07/02	07/03	24483988183207582	UNIQUE AUDIO SPARTANBURG SC	100.00
Order Date: 07/02/18				

Due to system upgrades, minor changes will be incorporated into your future statements. You may notice some slight design alterations to how your account information is presented.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.825	9.90	0.00	0.00
Cash Advances	1.978	23.74	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual
Membership Fee disclosure.

Total Periodic FINANCE CHARGES:	\$0.00
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%

PERSONAL
INFORMATIONBilling Cycle
Closing Date:
08/03/18Account
Number: PERSONAL

Account Summary

Beginning balance	\$1,013.84	Number of days in billing cycle	31
Payments and credits	1,013.84	Credit limit	2,500.00
Purchase and adjustments less refunds	1,533.17	Available credit	936.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/28/18
Balance 08/03/18	\$1,533.17	NEW MINIMUM PAYMENT DUE	76.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
07/04	07/05	2469216J92XWMB3BS	CHUCK WRIGHT	
07/04	07/05	2480199J90FW2XDYD	#APL*ITUNES.COM/BILL 800-275-2273 CA	12.98
07/08	07/09	2469216JD2XMTBG9Q	#PURE FLIX DIGITAL 480-991-2258 AZ	10.99
07/13	07/13	2469216J2XF4XJH4	#APL*ITUNES.COM/BILL 800-275-2273 CA	21.97
07/15	07/15	2429910JM031MK77D	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	1,241.80
07/15	07/15	2469216JL2XHS7KL2	MARATHON PETRO178087 GREER SC	20.00
07/16	07/16	2422443JNZZY56YKP	APL*ITUNES.COM/BILL 800-275-2273 CA	29.96
07/18	07/18	2444500JREJ2N9YAY	FUDDRUCKERS OF SPA SPARTANBURG SC	10.89
07/21	07/21	2469216JS2XZTWK73	WENDYS #0063 SPARTANBURG SC	7.39
07/23	07/23	7411870K3X2G6FZZP	APL*ITUNES.COM/BILL 800-275-2273 CA	17.97
07/24	07/24	2469216JX2X9TM362	PAYMENT - THANK YOU RALEIGH NC	1,013.84
07/26	07/26	2469216JZ2XQA6VQA	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	122.27
07/27	07/27	2469216K02X6PJ000	APL*ITUNES.COM/BILL 800-275-2273 CA	4.99
07/27	07/27	2469216K02X6PJ5P0	APL*ITUNES.COM/BILL 800-275-2273 CA	9.99
08/01	08/01	2469216K52XSWL0L3	APL*ITUNES.COM/BILL 800-275-2273 CA	8.99
				12.98

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PAGE 1 of 3

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
76.00	0.00	08/28/18	1,533.17

ACCOUNT
NUMBER

PERSONAL

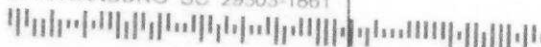
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-18613433
M208

PO Box 2360
Omaha NE 68103-2360

Account
Number: **PERSONAL**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.825	9.90	0.00	0.00
Cash Advances	1.978	23.74	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%

PERSONAL INFORMATION

Billing Cycle
Closing Date:
09/03/18

Account
Number: **PERSONAL**

Account Summary

Beginning balance	\$1,533.17	Number of days in billing cycle	31
Payments and credits	1,533.17	Credit limit	2,500.00
Purchase and adjustments less refunds	774.77	Available credit	1,715.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/28/18
Balance 09/03/18	\$774.77	NEW MINIMUM PAYMENT DUE	38.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

1-2

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
08/03	08/04	2480197K82M00WVT9	JOHNSONS ACE HARDWARE WELLFORD SC	19.28
08/04	08/04	2480199K90FW7M0MD	PURE FLIX DIGITAL 480-991-2258 AZ	10.98
08/05	08/05	2439900K9WWX01FY8	QT 1110 97011100 GREER SC	4.99
08/05	08/05	2469216K92XS15DBV	APL*ITUNES.COM/BILL 800-275-2273 CA	21.97
08/08	08/08	2416405KDRBH5D03M	EXXONMOBIL 48292148 WELLFORD SC	40.00
08/11	08/11	2469216KF2XAL2H9S	APL*ITUNES.COM/BILL 800-275-2273 CA	24.97
08/13	08/13	2449215KHLS0RND2W	FOREFLIGHT LLC 866-299-2505 TX	300.80
08/16	08/16	2469216KL2XLYQ71T	APL*ITUNES.COM/BILL 800-275-2273 CA	4.99
08/19	08/19	2469216KP2XB7Y6V	APL*ITUNES.COM/BILL 800-275-2273 CA	21.97
08/21	08/21	2443106KT5SZYPN8Z	WAFFLE HOUSE 1715 SPARTANBURG SC	24.72
08/24	08/24	2444500KX2XQXD63D	DOLLAR GENERAL #16832 CROSS ANCHOR SC	42.91
08/24	08/24	2469216KW2XW74FYK	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	122.27
08/24	08/24	2469216KW2X7NJQHW	APL*ITUNES.COM/BILL 800-275-2273 CA	8.99
08/25	08/25	2416405KYRBH475TA	EXXONMOBIL 48281588 WELLFORD SC	40.08
08/26	08/26	2469216KY2Y0MPNVJ	APL*ITUNES.COM/BILL 800-275-2273 CA	12.98
08/27	08/27	2469216KZ2XTWEMRS	APL*ITUNES.COM/BILL 800-275-2273 CA	9.99
08/29	08/29	7411870L2X2G6LWYF	PAYMENT - THANK YOU RALEIGH NC	1,533.17-

Transactions continued on next page

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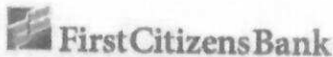
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PAGE 1 of 3

10 3939 2000 BC03

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAST DUE PAYMENT DUE AMOUNT DUE DATE NEW BALANCE
38.00 0.00 09/28/18 774.77

ACCOUNT
NUMBER

PERSONAL

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:

\$

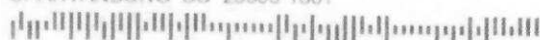
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

3140
M208



PERSONAL

Account
Number

PERSONAL

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/30	08/30	2429910L3066X2SX3	MARATHON PETRO197855 SPARTANBURG SC	8.96
08/30	08/30	2444500L300VKN03R	CRACKER BARREL #47 SPARTA SPARTANBURG SC	32.85
09/02	09/02	2469216L52XXFL0FE	APL*ITUNES.COM/BILL 800-275-2273 CA	21.97

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.825	9.90	0.00	0.00
Cash Advances	1.978	23.74	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%

PERSONAL INFORMATION

Billing Cycle
Closing Date:
10/03/18

Account
Number **PERSONAL**

Account Summary

Beginning balance	\$774.77	Number of days in billing cycle	30
Payments and credits	781.13	Credit limit	2,500.00
Purchase and adjustments less refunds	1,480.76	Available credit	1,035.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/28/18
Balance 10/03/18	\$1,454.40	NEW MINIMUM PAYMENT DUE	72.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
09/04	09/04	2480199L70FVTKHSA	PURE FLIX DIGITAL 480-991-2258 AZ	10.99
09/05	09/05	2468807L30EXH7Z96	XPRESS FUEL GREER SC	27.28
09/05	09/05	7469216L32XLT0024	SXM*SIRIUSXM.COM/ACCT 888-635- CREDIT	6.36
09/06	09/06	2469216LA2XNPHE3B	OUTBACK 4116 SPARTANBURG SC	64.87
09/08	09/08	2400341LQS66FYE1V	LOGAN AND POPS GUN STOPS SPARTANBURG SC	37.44
09/08	09/08	2416405LDRBGJR1TR	EXXONMOBIL 48161467 SPARTANBURG SC	9.36
09/09	09/09	2416405LDRBH1D98B	EXXONMOBIL 48282081 LYMAN SC	59.58
09/09	09/09	2469216LQ2XS4MAA0	APL*ITUNES.COM/BILL 800-275-2273 CA	21.97
09/10	09/10	2402207LF0EWY4VFW	SUNOCO 0924395700 FLORENCE SC	64.38
09/10	09/10	2442733LELM7V7GEN	CHICK-FIL-A #00509 FLORENCE SC	7.93
09/11	09/11	2443106LE61KJ3M19	WAFFLE HOUSE 0453 KINGS MOUNTAIN NC	15.89
09/11	09/11	2443106LF11P92D6A	HILTON GARDEN INN F&B FLORENCE SC	19.80
09/12	09/12	2444500LG00SWAESQ	TRACTOR-SUPPLY.CO #0503 SPARTANBURG SC	754.67
09/13	09/13	2469216LJ2X7S4G55	OUTBACK 4116 SPARTANBURG SC	58.02
09/16	09/16	2469216LJ2XB143FJ	APL*ITUNES.COM/BILL 800-275-2273 CA	16.98
09/16	09/16	2469216LK2XPJH55E	APL*ITUNES.COM/BILL 800-275-2273 CA	12.98
09/18	09/18	7411870LM00XTMKF4	PAYMENT - THANK YOU RALEIGH NC	774.77
09/20	09/20	2473309LP8ASMTKSD	PILOTMALL.COM 863-226-1106 FL	57.14

Transactions continued on next page

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PAGE 1 of 3

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3100

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
72.00	0.00	10/28/18	1,454.40

PERSONAL

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

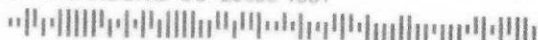
FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

3100

M210



PERSONAL

Account
Number

PERSONAL

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
09/21	09/21	2423168LXM1ANX3ZL	IHOP #4448 SPARTANBURG SC	25.69
09/22	09/22	2469216LT2XBH903E	APL*ITUNES.COM/BILL 800-275-2273 CA	16.98
09/24	09/24	2469216LV2X47XNJV	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	122.27
09/27	09/27	2469216LY2XRWNW5Z	APL*ITUNES.COM/BILL 800-275-2273 CA	4.99
09/28	09/28	2469216LZ2XBXHVM	APL*ITUNES.COM/BILL 800-275-2273 CA	9.99
09/28	09/28	2469216LZ2XFWX0YX	APL*ITUNES.COM/BILL 800-275-2273 CA	8.99
09/29	09/29	2469216M02X8DNX59	APL*ITUNES.COM/BILL 800-275-2273 CA	7.99
10/02	10/02	2422443M42Y23VESX	FREEDOM STOP 2 CHESNEE SC	20.00
10/02	10/02	2469216M32XPWEQT5	APL*ITUNES.COM/BILL 800-275-2273 CA	4.99

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	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%

PERSONAL INFORMATION

Billing Cycle
Closing Date:
11/03/18

Account
Number: **PERSONAL**

Account Summary

Beginning balance	\$1,454.40	Number of days in billing cycle	31
Payments and credits	1,454.40	Credit limit	2,500.00
Purchase and adjustments less refunds	178.15	Available credit	2,301.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/28/18
Balance 11/03/18	\$178.15	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

FOR INFORMATION PLEASE CALL: **PERSONAL**

SEND INQUIRIES TO: FIRST CITIZENS BANK **PERSONAL INFORMATION**

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
10/04	10/04	2480199M50FVXF0VE	PURE FLIX DIGITAL 480-991-2258 AZ	10.99
10/07	10/07	2469216M82XL75R02	APL*ITUNES.COM/BILL 800-275-2273 CA	16.98
10/08	10/08	2416405MARBGXVYZ	EXXONMOBIL 48282081 LYMAN SC	45.34
10/11	10/11	2469216MQ2XTSAKW0	APL*ITUNES.COM/BILL 800-275-2273 CA	4.99
10/12	10/12	2469216MD2XJ7PXLD	APL*ITUNES.COM/BILL 800-275-2273 CA	16.98
10/16	10/16	2469216MH2XWE06FG	APL*ITUNES.COM/BILL 800-275-2273 CA	17.97
10/21	10/21	2469216MN2XF7XBGQ	APL*ITUNES.COM/BILL 800-275-2273 CA	26.96
10/26	10/26	2469216MV2XQ8VZPF	APL*ITUNES.COM/BILL 800-275-2273 CA	13.98
10/28	10/28	2469216MX2XD4PFS0	APL*ITUNES.COM/BILL 800-275-2273 CA	9.99
10/28	10/28	2469216MX2XD9DG9N	APL*ITUNES.COM/BILL 800-275-2273 CA	8.98
10/31	10/31	7411870N000XTMJYA	PAYMENT - THANK YOU RALEIGH NC	1,454.40
11/01	11/01	2469216N12XHWL11B	APL*ITUNES.COM/BILL 800-275-2273 CA	4.99

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PAGE 1 of 3

10 3939 2000 BC03

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL INFORMATION

PERSONAL

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	11/28/18	178.15	PERSONAL

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

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

3090
M210

PERSONAL
INFORMATION

Billing Cycle
Closing Date
12/03/18

Account
Number: PERSONAL INFORMATION

Account Summary

Beginning balance	\$178.15	Number of days in billing cycle	30
Payments and credits	178.15	Credit limit	2,500.00
Purchase and adjustments less refunds	573.99	Available credit	1,877.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/28/18
Balance 12/03/18	\$573.99	NEW MINIMUM PAYMENT DUE	28.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
11/01	11/04	2431605N2FYJEZJGX	SHELL OIL 57546345000 LYMAN SC MCC: 5541 MERCHANT ZIP: 29365	20.00 ✓
11/04	11/04	2480199N40FYWHTJ4	PURE FLIX DIGITAL 480-991-2258 AZ MCC: 7841 MERCHANT ZIP: 85255	10.99 ✓
11/04	11/04	2469216N42XQ7GZ31	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	21.97 ✓
11/05	11/05	2418310N5S86GTW5L	GRAPEVINE RESTAURANT BOILING SPRIN SC MCC: 5812 MERCHANT ZIP:	200.58 ✓
11/09	11/09	2469216N92XY6PWWR	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	11.98 ✓
11/10	11/10	2469216NA2XKKGHZG	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	1.98 ✓
11/11	11/11	2469216NB2X8T113S	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	21.97 ✓
11/13	11/13	2442733NELM86YVSE	CHICK-FIL-A #03069 SPARTANBURG SC MCC: 5814 MERCHANT ZIP: 29303	19.60 ✓
11/15	11/15	2401339NF035RSWW0	SUN KING SUPER BUFFET SPARTANBURG SC MCC: 5812 MERCHANT ZIP:	21.86 ✓

Transactions continued on next page

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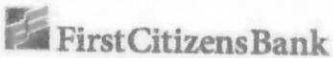
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PAGE 1 of 3

10 3939 2000 BC03

3093

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL
INFORMATION

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
28.00	0.00	12/28/18	573.99	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

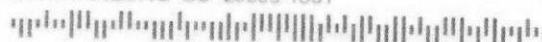
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

3093
M211



PERSONAL

Account
Number:

PERSONAL

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/15	11/15	2469216NF2XJQS2TH	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	25.97 ✓
11/18	11/18	2469216NJ2XBMNXG1	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	24.94 ✓
11/23	11/23	2469216NP2XYMBYTY	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	4.95 ✓
11/23	11/23	2469216NP2X9FBTWM	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	19.92 ✓
11/24	11/24	2469216NR2XX3KTV5	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	7.99 ✓
11/26	11/26	2412942NV2X47RF9F	INMAN FAST STOP INMAN SC MCC: 5541 MERCHANT ZIP: 29349	32.64 ✓
11/27	11/27	2469216NV2XS186MZ	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	9.99 ✓
11/27	11/27	2469216NV2XS48K5B	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	4.99 ✓
11/28	11/28	7411870NW00XTMJJ2	PAYMENT - THANK YOU RALEIGH NC	178.15 ✓
11/30	11/30	2416405NZRBGNRKBY	EXXONMOBIL 48282081 LYMAN SC MCC: 5541 MERCHANT ZIP: 29365	40.00 ✓
11/30	11/30	2416407NZ7DLYT1ZX	SUBWAY 03081496 CLINTON SC MCC: 5814 MERCHANT ZIP: 29325	9.36 ✓
11/30	11/30	2469216NY2XH6153R	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	8.99 ✓
12/01	12/01	2442733POLM84XMVK	CHICK-FIL-A #02172 BOILING SPGS SC MCC: 5814 MERCHANT ZIP: 29316	27.34 ✓
12/01	12/01	2469216NZ2XDR5711	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	25.98 ✓

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	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%

Redaction Log

Reason	Page (# of occurrences)	Description
PERSONAL INFORMATION	1 (8)	Pursuant to SC. Code of Laws §30-4-40(a) (2)
	2 (16)	
	3 (3)	
	4 (8)	
	5 (8)	
	6 (9)	
	7 (8)	
	8 (8)	
	9 (3)	
	10 (10)	
	11 (1)	
	12 (9)	
	13 (3)	
	14 (8)	
	15 (3)	
	16 (8)	
	17 (8)	
	18 (2)	

PERSONAL

Billing Cycle
Closing Date:
01/03/19Account
Number PERSONAL

Account Summary

Beginning balance	\$573.99	Number of days in billing cycle	31
Payments and credits	961.35	Credit limit	2,500.00
Purchase and adjustments less refunds	1,481.41	Available credit	1,395.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/28/19
Balance 01/03/19	\$1,094.05	NEW MINIMUM PAYMENT DUE	54.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
12/03	12/04	2469216P12XN26NFR	CHUCK WRIGHT APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	20.93 ✓
12/04	12/04	2480199P20FW0E0QS	PURE FLIX DIGITAL 480-991-2258 AZ MCC: 7841 MERCHANT ZIP: 85255	10.99 ✓
12/04	12/04	2469216P22XZ3JQGV	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	17.98 ✓
12/05	12/05	2419304P4000JT6M5	EL PRIMO DUNCAN SC MCC: 5812 MERCHANT ZIP:	25.81 ✓
12/06	12/06	2469216P42XJBNT8	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	22.95 ✓
12/07	12/07	2469216P52Y0RAJYM	APL* ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	23.96 ✓
12/08	12/08	2469216P62XVQGY7P	APL* ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	7.99 ✓
12/09	12/09	2443105P811GWNH7D	HARDEE'S 1501690 LYMAN SC MCC: 5814 MERCHANT ZIP: 29365	10.85 ✓
12/09	12/09	2469216P72XFX1R67	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	38.95 ✓

Transactions continued on next page

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10 3939 2000 BC03

3041

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
54.00	0.00	01/28/19	1,094.05	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENTPROMPT 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

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-18613041
M212

PERSONAL
INFORMATIONAccount
Number

PERSONAL

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
12/09	12/09	2469216P72X6T5EFZ	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	40.95 ✓
12/11	12/11	2469216P92XK0EHX0	APL* ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	40.94 ✓
12/11	12/11	2469216P92XPMJG6	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	17.98 ✓
12/12	12/12	2469216PAZXD6AZS6	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	17.98 ✓
12/13	12/13	2439900PQWWVFM80G	QT 1118 97011183 LYMAN SC MCC: 5541 MERCHANT ZIP: 29365	71.79
12/14	12/14	2469216PQ2XJ0WZRY	APL* ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	26.97 ✓
12/16	12/16	2469216PE2XR9Z6P2	APL* ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	21.97 ✓
12/16	12/16	2469216PEZY1TANJA	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	35.97 ✓
12/17	12/17	2469216PF2XPW59Q8	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	53.97 ✓
12/18	12/18	7469216PG2XXMHF1V	SXM*SIRIUSXM.COM/ACCT 888-635- CREDIT MCC: 4899 MERCHANT ZIP: 10012	387.36 ✓
12/19	12/19	2469216PH2XY7L270	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	67.98 ✓
12/21	12/21	2469216PK2XGYZ3ZP	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	58.98 ✓
12/22	12/22	2469216PL2X7MSSBP	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	57.98 ✓
12/23	12/23	2469216PM2XS0F3B9	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	54.98 ✓
12/24	12/24	2469216PN2X9QKA14	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	49.99 ✓
12/25	12/25	2469216PP2XL5BBGN	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	49.99 ✓
12/25	12/25	2469216PP2XPLY19M	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	114.98 ✓
12/26	12/26	2469216PR2XY76EBY	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	94.99 ✓
12/26	12/26	7411870PR00XTMM7A	PAYMENT - THANK YOU RALEIGH NC	573.99
12/27	12/27	2469216PT2XT6B5JB	APL* ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	9.99 ✓
12/28	12/28	2469216PS2X91XT8V	APL* ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	8.99 ✓
12/28	12/28	2469216PS2X98Q8BV	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	94.99 ✓
12/30	12/30	2469216PW2XDY7MZ8	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	94.99 ✓
12/30	12/30	2469216PW2X9E3WG1	APL* ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	12.98 ✓
01/01	01/01	2469216012XF9WPQ4	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	94.99 ✓
01/01	01/01	2469216012XJ3FPDH	APL* ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	10.69 ✓
01/02	01/02	2469216022XS480N	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	94.99 ✓

PERSONAL
INFORMATION

Account
Number

PERSONAL

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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%

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PERSONAL INFORMATION

Billing Cycle
Closing Date:
02/03/19

Account
Number: PERSONAL

Account Summary

Beginning balance	\$1,094.05	Number of days in billing cycle	31
Payments and credits	1,094.05	Credit limit	2,500.00
Purchase and adjustments less refunds	1,123.14	Available credit	1,366.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/28/19
Balance 02/03/19	\$1,123.14	NEW MINIMUM PAYMENT DUE	56.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
01/04	01/04	2480199040FVYP4HD	PURE FLIX DIGITAL 480-991-2258 AZ MCC: 7841 MERCHANT ZIP: 85255	10.99
01/06	01/06	2469216062XFDR41P	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	116.96
01/08	01/08	24493980861FM2TX8	HONG XING CHINESE RESTAU LYMAN SC MCC: 5812 MERCHANT ZIP:	14.00
01/11	01/11	24692160B2Y1Z6016	APL* ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	7.99
01/13	01/13	24692160D2Y1E5FX7	APL* ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	21.97
01/14	01/14	24431060FBLXSMBLT	SUBSTATION II SPARTANBURG SC MCC: 5812 MERCHANT ZIP: 29303	18.55
01/15	01/15	24692160F2X5JVQE0	APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	94.99
01/18	01/18	24692160J2XYVWTN8	APL* ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	9.98
01/21	01/21	24122590N0VYG7ALP	CLOCK OF LYMAN RESTAURANT LYMAN SC MCC: 5812 MERCHANT ZIP:	29.78

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL INFORMATION

PERSONAL

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
56.00	0.00	02/28/19	1,123.14	PERSONAL

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

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2799
M202


PERSONAL
INFORMATIONAccount
Number

PERSONAL

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
01/23	01/23	24692160P2XV5S6R8	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	12.98
01/24	01/24	24692160R2X57NEMK	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	49.99
01/24	01/24	24692160T2XSD4H80	EMBASSY SUITES COLUMBI COLUMBIA SC MCC: 3695 MERCHANT ZIP: 29210 LODGING CHECK IN DATE: 01/24/19	178.08
01/25	01/25	24692160T2XTYFZZW	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	8.99
01/25	01/25	24692160T2XYNLQX6	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	49.99
01/26	01/26	24692160S2XEGKFTA	COLUMBIA MARRIOTT COLUMBIA SC MCC: 3509 MERCHANT ZIP: 29201 LODGING CHECK IN DATE: 01/24/19	175.84
01/27	01/27	24692160V2XY0FE6V	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	12.98
01/27	01/27	24692160V2XY6AX7V	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	49.99
01/28	01/28	24137460W8PWPS7XQ	FUDDRUCKERS OF SPARTANBUR SPARTANBURG SC MCC: 5814 MERCHANT ZIP: 29301	21.45
01/28	01/28	24692160W2XQLA4K5	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	49.99
01/28	01/28	24692160W2XQ993PL	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	9.99
01/29	01/29	24692160X2Y1QD6KK	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	49.99
01/30	01/30	74118700Y00XTMLF0	PAYMENT - THANK YOU RALEIGH NC	1,094.05
01/31	01/31	240731410S66HQ5VQ	MCC FAMILY & INTERNAL MED864-2538140 SC MCC: 8011 MERCHANT ZIP:	100.00
02/01	02/01	2469216102XVDK6T3	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	10.69
02/01	02/01	2469216102XVDLMV8	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	8.99
02/02	02/02	2469216112XGXS9H	APL*ITUNES.COM/BILL 800-275-2273 CA MCC: 5734 MERCHANT ZIP: 95014	7.99

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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%

PERSONAL

Billing Cycle
Closing Date:
03/03/19

Account
Number

PERSONAL

Account Summary

Beginning balance	\$1,123.14	Number of days in billing cycle	28
Payments and credits	1,123.14	Credit limit	2,500.00
Purchase and adjustments less refunds	475.07	Available credit	1,906.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/28/19
Balance 03/03/19	\$475.07	NEW MINIMUM PAYMENT DUE	23.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
02/04	02/04	2480199130FVSHJ3	PURE FLIX DIGITAL 480-991-2258 AZ	10.99 ✓
			MCC: 7841 MERCHANT ZIP: 85255	
02/05	02/05	2469216142Y0NFT63	APL*ITUNES.COM/BILL 800-275-2273 CA	4.99 ✓
			MCC: 5734 MERCHANT ZIP: 95014	
02/05	02/05	2469216142Y0THYSY	APL*ITUNES.COM/BILL 866-712-7753 CA	49.99 ✓
			MCC: 5735 MERCHANT ZIP: 95014	
02/06	02/06	2469216152XKYYZM6	APL*ITUNES.COM/BILL 866-712-7753 CA	94.99 ✓
			MCC: 5735 MERCHANT ZIP: 95014	
02/08	02/08	2422443182Y22WJMG	KRISPY KREME #551 SPARTANBURG SC	10.74 ✓
			MCC: 5814 MERCHANT ZIP:	
02/09	02/09	242697918EJ8865LR	ARBYS - 8603 SPARTANBURG SC	7.40 ✓
			MCC: 5814 MERCHANT ZIP:	
02/10	02/10	2469216192XTBM9LZ	APL*ITUNES.COM/BILL 866-712-7753 CA	16.98 ✓
			MCC: 5734 MERCHANT ZIP: 95014	
02/10	02/10	2469216192XTBNRZ2	APL*ITUNES.COM/BILL 866-712-7753 CA	4.99 ✓
			MCC: 5734 MERCHANT ZIP: 95014	
02/11	02/11	24692161AZXJSY9EF	APL*ITUNES.COM/BILL 866-712-7753 CA	7.99 ✓
			MCC: 5734 MERCHANT ZIP: 95014	

Transactions continued on next page

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1 0 3939 2000 BC03

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL INFORMATION

PERSONAL

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
23.00	0.00	03/28/19	475.07

ACCOUNT
NUMBER

PERSONAL

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

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

1345
M202

PERSONAL
INFORMATIONAccount
Number

PERSONAL

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/11	02/11	24692161B2X7TJV3Z	OUTBACK 4116 SPARTANBURG SC MCC: 5812 MERCHANT ZIP: 29301	73.17 ✓
02/18	02/18	24755421J4Q5BTRZL	HARDEES 1501680 SPARTANBURG SC MCC: 5814 MERCHANT ZIP: 29303	24.24 ✓
02/19	02/19	24692161J2XS4DJEV	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5734 MERCHANT ZIP: 95014	21.97 ✓
02/21	02/21	24692161L2X8PXP9S	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014	94.99 ✓
02/24	02/24	24692161P2XV01VW8	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5734 MERCHANT ZIP: 95014	16.98 ✓
02/24	02/24	24692161P2XV03MZH	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5734 MERCHANT ZIP: 95014	4.99 ✓
02/26	02/26	74118701T00XTMK71	PAYMENT - THANK YOU RALEIGH NC	1,123.14 ✓
02/28	02/28	24692161V2XB47KQN	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5734 MERCHANT ZIP: 95014	9.99 ✓
03/02	03/02	24692161X2XKAV6J1	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5734 MERCHANT ZIP: 95014	10.69 ✓
03/02	03/02	24692161X2XKAZ0SW	APL*ITUNES.COM/BILL 866-712-7753 CA MCC: 5734 MERCHANT ZIP: 95014	8.99 ✓

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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%

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
04/03/19

Account
Number: PERSONAL

Account Summary

Beginning balance	\$475.07	Number of days in billing cycle	31
Payments and credits	479.87	Credit limit	2,500.00
Purchase and adjustments less refunds	377.23	Available credit	2,060.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/28/19
Balance 04/03/19	\$372.43	NEW MINIMUM PAYMENT DUE	18.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

1-2

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
03/03	03/04	24692161Y2XH9FSPP	APL* ITUNES.COM/BILL 866-712-7753 CA	107.97 ✓
03/04	03/04	24801991Z0FVWQ4DG	PURE FLIX DIGITAL 480-991-2258 AZ	10.99 ✓
03/06	03/06	2422443222YZWLG2	PJ'S QUICK POINT # INMAN SC	8.65 ✓
03/08	03/08	24013392301082FYL	SUN KING SUPER BUFFET SPARTANBURG SC	24.81 ✓
03/08	03/08	2469216232XQESS04	APL*ITUNES.COM/BILL 866-712-7753 CA	8.99 ✓
03/09	03/09	2469216242X5M3VWS	APL*ITUNES.COM/BILL 866-712-7753 CA	7.99 ✓
03/11	03/11	740731427S66KYJP0	MGC FAMILY & INTERNAL MED864-2538 CREDIT	4.80 ✓
03/11	03/11	2469216262X554N5E	APL*ITUNES.COM/BILL 866-712-7753 CA	12.98 ✓
03/15	03/15	24692162A2XGHQFW0	APL*ITUNES.COM/BILL 866-712-7753 CA	8.99 ✓
03/18	03/18	24073142ES66F5ZMA	CHRISTIAN SUPPLY SPARTANBURG SC	108.28 ✓
03/20	03/20	24692162F2XK49SM5	APL*ITUNES.COM/BILL 866-712-7753 CA	12.98 ✓
03/26	03/26	24692162M2XYD0BHD	APL*ITUNES.COM/BILL 866-712-7753 CA	21.97 ✓
03/27	03/27	24692162N2XNHB2B	APL*ITUNES.COM/BILL 866-712-7753 CA	9.99 ✓
03/27	03/27	74118702N00XTML2Z	PAYMENT - THANK YOU RALEIGH NC	475.07 ✓
04/02	04/02	24692162W2XYNJKQK	APL*ITUNES.COM/BILL 866-712-7753 CA	10.69 ✓
04/02	04/02	24692162W2XYN6HAD	APL*ITUNES.COM/BILL 866-712-7753 CA	21.97 ✓

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10 3939 2000 BC03

1277

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL INFORMATION

PERSONAL

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
18.00	0.00	04/28/19	372.43

ACCOUNT
NUMBER

PERSONAL

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

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

1277
M203



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
05/03/19

Account
Number: PERSONAL

Account Summary

Beginning balance	\$372.43	Number of days in billing cycle	30
Payments and credits	372.43	Credit limit	2,500.00
Purchase and adjustments less refunds	347.09	Available credit	2,142.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/28/19
Balance 05/03/19	\$347.09	NEW MINIMUM PAYMENT DUE	17.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
04/02	04/04	24427332XLM87PMZS	CHICK-FIL-A #03069 SPARTANBURG SC	56.59
04/04	04/04	24801992YQFVYDKVF	PURE FLIX DIGITAL 480-991-2258 AZ	10.99
04/05	04/05	24765012ZRDQ4S6N1	RK CONVENIENCE STORE SPARTANBURG SC	4.00
04/06	04/06	2469216302XNYKFFR	APL*ITUNES.COM/BILL 866-712-7753 CA	8.99
04/06	04/06	2469216302XNYKJDV	APL*ITUNES.COM/BILL 866-712-7753 CA	7.99
04/11	04/11	2469216352XBV0FB9	APL*ITUNES.COM/BILL 866-712-7753 CA	4.99
04/11	04/11	2469216352XFNK625	APL*ITUNES.COM/BILL 866-712-7753 CA	7.99
04/12	04/12	244939836619V9YYJ	UNIQUE AUDIO SPARTANBURG SC	144.00
04/13	04/13	2469216372XSYRHSG	APL*ITUNES.COM/BILL 866-712-7753 CA	16.98
04/16	04/16	74118703A00XTMKPR	PAYMENT - THANK YOU RALEIGH NC	372.43
04/17	04/17	2469216362X9Z539X	APL*ITUNES.COM/BILL 866-712-7753 CA	4.99
04/23	04/23	24692163H2XG6VPRZ	APL*ITUNES.COM/BILL 866-712-7753 CA	21.97
04/27	04/27	24692163M2XYAHF42	APL*ITUNES.COM/BILL 866-712-7753 CA	4.99
04/27	04/27	24692163M2XYFPRFB	APL*ITUNES.COM/BILL 866-712-7753 CA	16.98
04/27	04/27	24692163M2XYLHXVA	APL*ITUNES.COM/BILL 866-712-7753 CA	9.99
04/28	04/28	24164053PRBGHFKWK	EXXONMOBIL 48158588 JONESVILLE SC	14.96
05/01	05/01	24692163T2XQ8VMBP	APL*ITUNES.COM/BILL 866-712-7753 CA	10.69

1136 0001 YLH

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10 3939 2000 BC03

1187

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
17.00	0.00	05/28/19	347.09

ACCOUNT
NUMBER: PERSONAL

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

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

1187
M104



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
06/03/19

Account
Number: PERSONAL

Account Summary

Beginning balance	\$347.09	Number of days in billing cycle	31
Payments and credits	347.09	Credit limit	2,500.00
Purchase and adjustments less refunds	240.50	Available credit	2,248.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/28/19
Balance 06/03/19	\$240.50	NEW MINIMUM PAYMENT DUE	12.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
05/04	05/04	24801993X0FW6HG5V	PURE FLIX DIGITAL 480-991-2258 AZ	10.99
05/04	05/04	24692163W2X9E5ZZ6	APL*ITUNES.COM/BILL 866-712-7753 CA	21.97
05/14	05/14	2469216462XXP0DXQ	APL*ITUNES.COM/BILL 866-712-7753 CA	29.96
05/19	05/19	24692164B2XZ02XLD	APL*ITUNES.COM/BILL 866-712-7753 CA	16.98
05/20	05/20	24692164Q2X9JNNFF	APL*ITUNES.COM/BILL 866-712-7753 CA	4.99
05/23	05/23	74118704G00XTMLX8	PAYMENT - THANK YOU RALEIGH NC	347.09
05/24	05/24	24692164G2XR8DSJ0	APL*ITUNES.COM/BILL 866-712-7753 CA	8.99
05/27	05/27	24692164K2XKL290A	APL*ITUNES.COM/BILL 866-712-7753 CA	9.99
05/27	05/27	24692164K2XQF290R	APL*ITUNES.COM/BILL 866-712-7753 CA	12.98
05/27	05/27	24692164K2XQJK906	APL*ITUNES.COM/BILL 866-712-7753 CA	95.98
06/01	06/01	24692164R2XHR3DA5	APL*ITUNES.COM/BILL 866-712-7753 CA	10.69
06/01	06/01	24692164R2XJFM8HP	APL*ITUNES.COM/BILL 866-712-7753 CA	16.98

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10 3939 2000 BC03

1412

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL
INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
12.00	0.00	06/28/19	240.50

ACCOUNT
NUMBER

PERSONAL

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

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

1412
M205



07032019

Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFSPERSONAL
INFORMATIONBilling Cycle
Closing Date:
07/03/19Account
Number: PERSONAL

Account Summary

Beginning balance	\$240.50	Number of days in billing cycle	30
Payments and credits	240.50	Credit limit	2,500.00
Purchase and adjustments less refunds	1,167.05	Available credit	1,318.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/28/19
Balance 07/03/19	\$1,167.05	NEW MINIMUM PAYMENT DUE	58.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONA

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
08/04	08/04	24801894V0FW0VZ1X	PURE FLX DIGITAL 480-991-2259 AZ	11.76
08/05	08/05	24692164WZ0XY8SQ1	APL*ITUNES.COM/BILL 866-712-7753 CA	4.99
08/08	08/08	24692164Z2XR69EVE	APL*ITUNES.COM/BILL 866-712-7753 CA	9.99
08/11	08/11	2469216522XB92TZQ	APL*ITUNES.COM/BILL 866-712-7753 CA	20.97
08/12	08/12	2469216532XZ38GX	APL*ITUNES.COM/BILL 866-712-7753 CA	94.99
08/15	08/15	2469216562XR48Z6H	APL*ITUNES.COM/BILL 866-712-7753 CA	103.98
08/16	08/16	2469216572X5B3J5KH	APL*ITUNES.COM/BILL 866-712-7753 CA	107.97
08/17	08/17	2469216582XMF82	APL*ITUNES.COM/BILL 866-712-7753 CA	94.99
08/18	08/18	2469216592X9F81ZR	APL*ITUNES.COM/BILL 866-712-7753 CA	94.99
08/19	08/19	74116705A00XTML3M	PAYMENT - THANK YOU RALEIGH NC	240.50
08/21	08/21	24816056DFZ8E81H5	SHELL OIL 57622558000 ENOREE SC	30.00
08/21	08/21	24692165Q2Y03J84Y	APL*ITUNES.COM/BILL 866-712-7753 CA	94.99
08/24	08/24	24692165F2XTM8GJ5	APL*ITUNES.COM/BILL 866-712-7753 CA	94.99
08/24	08/24	24692165F2XTM8T2D	APL*ITUNES.COM/BILL 866-712-7753 CA	21.97
08/25	08/25	24164055HRBGNJSJ0	EXXONMOBIL 46282081-LYMAN SC	40.00
08/27	08/27	24692165J2XSEPRYX	APL*ITUNES.COM/BILL 866-712-7753 CA	94.99
08/28	08/28	24692165K2X85Q3G	APL*ITUNES.COM/BILL 866-712-7753 CA	9.99
08/29	08/29	24269795LEJG93ZV8	ARBYS - 8603 SPARTANBURG SC	13.85

Transactions continued on next page

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10 3939 2000 8C03

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
58.00	0.00	07/28/19	1,167.05

ACCOUNT
NUMBER

PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-18611173
N105

PERSONAL

Account
Number

PERSONAL

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/01	07/01	24692185N2XMF1XLZ	APL*ITUNES.COM/BILL 866-712-7753 CA	10.69
07/01	07/01	24692163N2X77FGJ4	APL*ITUNES.COM/BILL 866-712-7753 CA	116.96
07/02	07/02	24692163P2XWT7XC2K	APL*ITUNES.COM/BILL 866-712-7753 CA	94.99

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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%



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL

Billing Cycle
Closing Date:
08/03/18

Account
Number: PERSONAL

Account Summary

Beginning balance	\$1,167.05	Number of days in billing cycle	31
Payments and credits	1,167.05	Credit limit	2,500.00
Purchase and adjustments less refunds	261.98	Available credit	2,208.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/28/18
Balance 08/03/18	\$261.98	NEW MINIMUM PAYMENT DUE	13.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL
SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
07/08	07/04	24427335RLRFPVY8K	MCDONALD'S F6556 SPARTANBURG SC	5.00
07/04	07/04	24801695TUFW4PW0Z	PURE FLX DIGITAL 480-931-2258 AZ	11.70
07/07	07/07	24164035XRBGN882Y	EXXONMOBIL 49282091 LYMAN SC	28.25
07/12	07/12	2459218622XVDRZ0W	TEXAS ROADHOUSE TAYLORS SC	88.89
07/14	07/14	241225484MLX1QKFW	BPM8851420EASTOVER EXPRE ELGIN SC	66.70
07/18	07/18	24137468801A4H0F9	SPEEDWAY 04509 1385 HIGHW CONWAY SC	61.88
07/27	07/27	2459218662XTKGNL4	APL/TUNES.COM/BILL 888-712-7763 CA	9.99
07/31	07/31	74118708L00XTMK29	PAYMENT - THANKYOU RALEIGH NC	1,167.03

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1165

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
13.00	0.00	08/28/18	261.98

ACCOUNT
NUMBER
PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PERSONAL

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

1125
#107



PERSONAL

Account
Number:

PERSONAL

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.887	10.40	0.00	0.00
Cash Advances	2.020	24.24	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%

1-2

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
09/03/19

Account
Number: PERSONAL

Account Summary

Beginning balance	\$261.98	Number of days in billing cycle	31
Payments and credits	261.98	Credit limit	2,500.00
Purchase and adjustments less refunds	1,890.04	Available credit	577.00
Cash advances	0.00	Available cash line	577.00
FINANCE CHARGES	0.00	Payment due date	09/28/19
Balance 09/03/19	\$1,890.04	NEW MINIMUM PAYMENT DUE	94.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL
SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
08/03	08/04	24692166P2X6W009W	APL*ITUNES.COM/BILL 866-712-7753 CA	10.69
08/04	08/04	24801996R0FZH9DF8	PURE FLIX DIGITAL 480-991-2258 AZ	11.76
08/05	08/05	24492156TLWN0WGW0	SPORTY'S CATALOGS 513-735-9100 OH	29.00
08/05	08/05	24692166T2XY98H0B	APL* ITUNES.COM/BILL 866-712-7753 CA	94.99
08/07	08/07	24692166V2X7PWN89	APL* ITUNES.COM/BILL 866-712-7753 CA	94.99
08/09	08/09	24692166X2XMY7MJQ	APL* ITUNES.COM/BILL 866-712-7753 CA	94.99
08/11	08/11	24692166Z2XM6WJAV	APL* ITUNES.COM/BILL 866-712-7753 CA	94.99
08/11	08/11	24692166Z2XP118G	APL* ITUNES.COM/BILL 866-712-7753 CA	94.99
08/12	08/12	2469216702XEK0ADM	APL* ITUNES.COM/BILL 866-712-7753 CA	19.99
08/12	08/12	2469216702XK383F9	APL* ITUNES.COM/BILL 866-712-7753 CA	94.99
08/13	08/13	2469216722XG8V4WZ	OUTBACK 4120 ROCK HILL SC	168.00
08/14	08/14	244921572LRGHES4P	FOREFLIGHT LLC 866-299-2505 TX	300.00
08/15	08/15	2469216732XEN7VM3	APL* ITUNES.COM/BILL 866-712-7753 CA	124.98
08/16	08/16	2432304756AXXMLD0	FAA STATE BOARD EXAM 650-2598550 CA	150.00
08/18	08/18	2469216762X64X2BZ	APL* ITUNES.COM/BILL 866-712-7753 CA	94.99
08/19	08/19	2469216772XP47XRY	APL* ITUNES.COM/BILL 866-712-7753 CA	94.99
08/23	08/23	74118707B00XTMK5A	PAYMENT - THANK YOU RALEIGH NC	261.98-

Transactions continued on next page

1136 0001 YLH 002 7 3 190903 0 PAGE 1 of 3 10 3939 2000 BC03 1188

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL INFORMATION

PERSONAL

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
94.00	0.00	09/28/19	1,890.04	PERSONAL

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

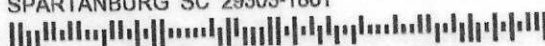
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

1188
M108


PERSONAL
INFORMATIONAccount
Number:

PERSONAL

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/28	08/28	24399007G8JPVNP0G	BEST BUY 00002949 SPARTANBURG SC	255.73
08/28	08/28	24692167G2X7HBDY7	APL*ITUNES.COM/BILL 866-712-7753 CA	9.99 ✓
09/01	09/01	24692167L2XVNX1W8	APL* ITUNES.COM/BILL 866-712-7753 CA	49.98 ✓

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	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%

1-2

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
10/03/19

Account
Number: PERSONAL INFORMATION

Account Summary

Beginning balance	\$1,890.04	Number of days in billing cycle	30
Payments and credits	1,890.04	Credit limit	2,500.00
Purchase and adjustments less refunds	625.47	Available credit	1,849.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/28/19
Balance 10/03/19	\$625.47	NEW MINIMUM PAYMENT DUE	31.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
09/03	09/04	24692167N2Y02MAB4	APL* ITUNES.COM/BILL 866-712-7753 CA	9.98 /
09/03	09/04	24692167N2Y06NNK0	APL*ITUNES.COM/BILL 866-712-7753 CA	10.69 /
09/04	09/04	24801997P0FW1FAQN	PURE FLIX DIGITAL 480-991-2258 AZ	11.76 /
09/07	09/07	24692167S2XJEEXDP	APL*ITUNES.COM/BILL 866-712-7753 CA	4.98 /
09/09	09/09	24164057YRBGHPYNF	EXXONMOBIL 48148365 INMAN SC	20.00 /
09/10	09/10	24688077Y0FVFJ8E5	MYPILOTSTORE.COM 480-556-0500 AZ	23.90 /
09/11	09/11	24164057ZRBCK3EZ0	EXXONMOBIL 42273516 SPARTANBURG SC	42.80 /
09/13	09/13	2469216802Y06B8YL	APL*ITUNES.COM/BILL 866-712-7753 CA	10.98 /
09/16	09/16	2469216832XSVQ5D7	APL*ITUNES.COM/BILL 866-712-7753 CA	102.98 /
09/21	09/21	2469216882Y0PSDB0	APL*ITUNES.COM/BILL 866-712-7753 CA	2.99 /
09/25	09/25	74118708Q00XTMKPW	PAYMENT - THANK YOU RALEIGH NC	1,890.04 /
09/26	09/26	24164058FRBGHZ096	EXXONMOBIL 48150239 PROSPERITY SC	50.00 /
09/27	09/27	24692168E2XHJJVH8	APL*ITUNES.COM/BILL 866-712-7753 CA	10.98 /
09/27	09/27	24692168E2XN4JGVR	APL*ITUNES.COM/BILL 866-712-7753 CA	9.99 /
09/29	09/29	24692168G2XX5KHTA	APL*ITUNES.COM/BILL 866-712-7753 CA	94.99 /
09/30	09/30	24755428J7LNBNGWJ	HILTON ADVPURCH8002367113 MEMPHIS TN	200.47 /
10/01	10/01	24692168J2X4E2ZB2	APL*ITUNES.COM/BILL 866-712-7753 CA	17.98 /

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10 3939 2000 BC03

2646

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION


PERSONAL
INFORMATION

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
31.00	0.00	10/28/19	625.47	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

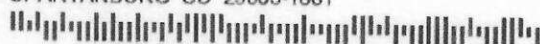
\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2646
N209




Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
11/03/19

Account
Number: PERSONAL

Account Summary

Beginning balance	\$625.47	Number of days in billing cycle	31
Payments and credits	625.47	Credit limit	2,500.00
Purchase and adjustments less refunds	491.37	Available credit	1,986.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/28/19
Balance 11/03/19	\$491.37	NEW MINIMUM PAYMENT DUE	24.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
10/03	10/04	24692168L2XD56AQX	APL*ITUNES.COM/BILL 866-712-7753 CA	2.99
10/03	10/04	24692168L2XQRVYP5	APL*ITUNES.COM/BILL 866-712-7753 CA	10.69
10/04	10/04	24801998M0FW0PFXY	PURE FLIX DIGITAL 480-991-2258 AZ	11.76
10/07	10/07	24692168R2XMAG1PG	APL*ITUNES.COM/BILL 866-712-7753 CA	99.99
10/08	10/08	24137468T8PXLQ72	FUDDRUCKERS OF SPARTANBUR SPARTANBURG SC	51.72
10/10	10/10	24427338WLM850G6F	CHICK-FIL-A #02172 BOILING SPCS SC	6.97
10/10	10/10	24493988W2M4PJL1K	ACADEMY SPORTS #215 SPARTANBURG SC	21.39
10/10	10/10	24692168V2XGBMH75	APL*ITUNES.COM/BILL 866-712-7753 CA	105.97
10/11	10/11	24299108W01BJFFA2	7-ELEVEN 36844 GREENVILLE SC	16.40
10/11	10/11	24492158WRTPVNA2W	BATTERY SPECIALISTS 801-262-9255 UT	65.00
10/14	10/14	24692168Z2X9A0MPW	APL*ITUNES.COM/BILL 866-712-7753 CA	7.99
10/18	10/18	2462275938R04YVXQ	H & N STOP N GO INC INMAN SC	40.00
10/19	10/19	740834294000217XH	SPYPOINT VICTORIAVILLE CD	15.00
10/22	10/22	24299109802XR62B6	LYMAN CITGO LYMAN SC	25.51
10/27	10/27	24692169Q2XGVS9LP	APL*ITUNES.COM/BILL 866-712-7753 CA	9.99
10/30	10/30	74118709F00XTMMFZ	PAYMENT - THANK YOU RALEIGH NC	625.47

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2636

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
24.00	0.00	11/28/19	491.37	PERSONAL

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

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2636
N210

PERSONAL
INFORMATIONName: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFSBilling Cycle
Closing Date:
12/03/19Account
Number: PERSONAL

Account Summary

Beginning balance	\$491.37	Number of days in billing cycle	30
Payments and credits	491.37	Credit limit	2,500.00
Purchase and adjustments less refunds	242.43	Available credit	2,235.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/28/19
Balance 12/03/19	\$242.43	NEW MINIMUM PAYMENT DUE	12.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 1

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/03	11/04	24692169K2XVL6Z4S	CHUCK WRIGHT	
11/04	11/04	24801999L0FVXE1Z8	APPLE.COM/BILL 866-712-7753 CA	10.69 ✓
11/15	11/15	2416405A0RBGNS1QG	PURE FLIX DIGITAL 480-991-2258 AZ	11.76 ✓
11/15	11/15	24692169Z2XZQ21EM	EXXONMOBIL 48282081 LYMAN SC	40.00 ✓
11/25	11/25	2432304AA6BYNNEM1	APPLE.COM/BILL 866-712-7753 CA	9.99 ✓
11/27	11/27	2469216AB2XFM7D4Y	FAA STATE BOARD EXAM 650-2598550 CA	160.00 ✓
11/27	11/27	7411870AB00XTMJSK	APPLE.COM/BILL 866-712-7753 CA	9.99
			PAYMENT - THANK YOU RALEIGH NC	491.37-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	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%

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10 3939 2000 BC03

3827

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

PERSONAL
INFORMATION

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
12.00	0.00	12/28/19	242.43

ACCOUNT
NUMBER

PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

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AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

3827
N211

Redaction Log

Reason	Page (# of occurrences)	Description
PERSONAL INFORMATION	1 (8)	Pursuant to SC. Code of Laws §30-4-40(a) (2)
	2 (2)	
	3 (2)	
	4 (8)	
	5 (2)	
	6 (8)	
	7 (3)	
	8 (8)	
	9 (9)	
	10 (8)	
	11 (8)	
	12 (2)	
	13 (8)	
	14 (2)	
	15 (8)	
	16 (2)	
	17 (8)	
	18 (8)	
	19 (9)	

PERSONAL INFORMATION

Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

Billing Cycle
Closing Date:
01/03/20

Account Number: **PERSONAL**

Account Summary

Beginning balance	\$242.43	Number of days in billing cycle	31
Payments and credits	242.43	Credit limit	2,500.00
Purchase and adjustments less refunds	263.09	Available credit	2,194.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/28/20
Balance 01/03/20	\$263.09	NEW MINIMUM PAYMENT DUE	13.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Transactions Since Last Statement

Page 1 of 3

Trans	Post	Reference Number	Description	Amount
12/03	12/04	2443099AHR3S6ZMR3	CHUCK WRIGHT	
12/04	12/04	2480199AJ0FVZSPZS	APPLE.COM/BILL 408-974-1010 CA	
12/12	12/12	2443106ASBM10NPXW	PURE FLIX DIGITAL 480-991-2258 AZ	10.69 /
12/17	12/17	2449398B02M3EJBXD	LA TAVERNA SPARTANBURG SC	11.76 /
12/19	12/19	2469216B22XX1DKW8	ACADEMY SPORTS #215 SPARTANBURG SC	78.64 /
12/20	12/20	2475542B2JPB38Y4N	GOOGLE *PilotMail.com g.co/helpay# CA	21.39 /
12/26	12/26	7411870B800XTMMSJ	ZORO TOOLS INC 855-2899676 IL	58.40 /
12/27	12/27	2469216B92X6H5003	PAYMENT - THANK YOU RALEIGH NC	23.46 /
01/01	01/01	2412254QJMLX487QR	APPLE.COM/BILL 866-712-7753 CA	242.43 /
			BP#3743374SPARTANBURG TR DUNCAN SC	9.99 /
				48.76

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10 3939 2000 BC03

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

1476

PERSONAL INFORMATION

PERSONAL INFORMATION

MINIMUM PAYMENT DUE 13.00
PAST DUE AMOUNT 0.00

PAYMENT DUE DATE 01/28/20

NEW BALANCE 263.09

ACCOUNT NUMBER

PERSONAL

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

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

1476
K212

**PERSONAL
INFORMATION**

Billing Cycle
Closing Date:
02/03/20

Account
Number: **PERSONAL**

Account Summary

Beginning balance	\$263.09	Number of days in billing cycle	31
Payments and credits	263.09	Credit limit	2,500.00
Purchase and adjustments less refunds	771.37	Available credit	1,706.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/28/20
Balance 02/03/20	\$771.37	NEW MINIMUM PAYMENT DUE	38.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
01/03	01/04	2429910QL00DE2KSR	CHUCK WRIGHT	
01/03	01/04	2469216QK2XFS6A27	RAGAN'S CITGO SHORT STOP INMAN SC	20.00
01/04	01/04	2480199QM0FW4N5X6	APPLE.COM/BILL 866-712-7753 CA	10.69
01/07	01/07	2439900QP8JPRVDT9	PURE FLIX DIGITAL 480-991-2258 AZ	11.76
01/08	01/08	2449398QR8AJ0F3LA	BEST BUY 00002949 SPARTANBURG SC	21.39
01/09	01/09	2471705QS4YDD8HAT	M GOLDEN PILOT SUPPLIES 858-569-5220 CA	52.20
01/14	01/14	2469216QY2XGGZ9N3	PRECISION AIR FLORENCE FLORENCE SC	212.74
01/23	01/23	7411870D700XTMK7R	APPLE.COM/BILL 866-712-7753 CA	1.99
01/25	01/25	2469216D92XBG0RFS	PAYMENT - THANK YOU RALEIGH NC	263.09-
01/28	01/28	2469216DQ2X7QN4NZ	MARRIOTT COLUMBIA COLUMBIA SC	430.61
			APPLE.COM/BILL 866-712-7753 CA	9.99

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

**PERSONAL
INFORMATION**

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
38.00	0.00	02/28/20	771.37	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

1135

K201

PERSONAL INFORMATION

Billing Cycle
Closing Date:
03/03/20

Account
Number: **PERSONAL**

Account Summary

Beginning balance	\$771.37	Number of days in billing cycle	29
Payments and credits	771.37	Credit limit	2,500.00
Purchase and adjustments less refunds	374.99	Available credit	2,103.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/28/20
Balance 03/03/20	\$374.99	NEW MINIMUM PAYMENT DUE	18.00

Contact Information

FOR INFORMATION PLEASE CALL: **PERSONAL**
SEND INQUIRIES TO: FIRST CITIZENS BANK **PERSONAL INFORMATION**

Page 1 of 1

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
02/04	02/04	2480199DK0FVYH2P0	PURE FLIX DIGITAL 480-991-2258 AZ	11.76
02/04	02/04	2443099DKR3DTM6M9	APPLE.COM/BILL 408-974-1010 CA	10.69
02/19	02/19	2469216E32XS458ST	KRISPY KREME #0551 SPARTANBURG SC	21.80
02/20	02/20	7411870E300XTMK6W	PAYMENT - THANK YOU RALEIGH NC	771.37
02/24	02/24	2468807E80FVF303J	MYPILOTSTORE.COM 480-556-0500 AZ	297.78
02/27	02/27	2449215EALW0B6EK3	FOREFLIGHT LLC 866-299-2505 TX	23.00
02/27	02/27	2469216EA2XMYWZ61	APPLE.COM/BILL 866-712-7753 CA	9.99

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	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%

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2309

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL INFORMATION

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
18.00	0.00	03/28/20	374.99	PERSONAL

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

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PERSONAL INFORMATION

2309

K202

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

PERSONAL INFORMATION

Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

Billing Cycle
Closing Date:
04/03/20

Account Number: **PERSONAL INFORMATION**

Account Summary

Beginning balance
Payments and credits
Purchase and adjustments less refunds
Cash advances
FINANCE CHARGES
Balance 04/03/20

\$374.99
374.99
32.44
0.00
0.00
\$32.44

Number of days in billing cycle 31
Credit limit 2,500.00
Available credit 2,445.00
Available cash line 750.00
Payment due date 04/28/20
NEW MINIMUM PAYMENT DUE 10.00

FOR INFORMATION PLEASE CALL:

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

PERSONAL INFORMATION

Transactions Since Last Statement

Page 1 of 1

Trans	Post	Reference Number	Description	Amount
03/03	03/04	2469216EF2XB0YVJS	CHUCK WRIGHT	
03/04	03/04	2480199EG0FVZPR9F	APPLE.COM/BILL	10.69
03/27	03/27	2469216F72X70JYEM	PURE FLIX DIGITAL	11.76
04/01	04/01	7411870FQ00XTMKA0	APPLE.COM/BILL	9.99
			PAYMENT - THANK YOU RALEIGH NC	374.99-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	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%

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PAGE 1 of 1

10 3939 2000 BC03

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

2078

PERSONAL INFORMATION

PERSONAL INFORMATION

PERSONAL INFORMATION

PERSONAL INFORMATION

PERSONAL INFORMATION

MINIMUM PAYMENT DUE
10.00

PAST DUE AMOUNT
0.00

PAYMENT DUE DATE
04/28/20

NEW BALANCE
32.44

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

ACCOUNT NUMBER

PERSONAL INFORMATION

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

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PERSONAL INFORMATION

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2078

K203

**PERSONAL
INFORMATION**

Billing Cycle
Closing Date:
05/03/20

Account
Number: **PERSONAL INFORMATION**

Account Summary

Beginning balance	\$32.44	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	211.31	Available credit	2,233.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	1.01	Payment due date	05/28/20
Balance 05/03/20	\$244.76	NEW MINIMUM PAYMENT DUE	22.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
04/03	04/04	2469216FE2XX51WW5	APPLE.COM/BILL 866-712-7753 CA	10.69
04/04	04/04	2480199FG0FVV9380	PURE FLIX DIGITAL 480-991-2258 AZ	11.76
04/08	04/08	2449398FL5SPAY0B8	ARBY'S GREENVILLE SC	8.92
04/14	04/14	2480197FSM46WAXJK	AIRCRAFT SPRUCE AND SPEC 951-372-9555 CA	60.06
04/22	04/22	2443099G1R3TVDT88	APPLE.COM/BILL 408-974-1010 CA	49.99
04/22	04/22	2480197G2M4T3XWXY	AIRCRAFT SPRUCE AND SPEC 951-372-9555 CA	59.90
04/28	04/28	2469216G72XG2FB0Z	APPLE.COM/BILL 866-712-7753 CA	9.99
05/03	05/03	*FINANCE CHARGE*	PURCHASES \$1.01 CASH ADVANCE \$0.00	1.01

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE
MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS
BEEN MADE, PLEASE DISREGARD THIS NOTICE.

1136 0001 VLH 002 7 3 200503 0 D PAGE 1 of 3 10 3939 2000 BC03

1296

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL

447256300203180300002200000244760

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
22.00	10.00	05/28/20	244.76	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

1296
K204

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
06/03/20

Account
Number: PERSONAL

Account Summary

Beginning balance	\$244.76	Number of days in billing cycle	31
Payments and credits	277.20	Credit limit	2,500.00
Purchase and adjustments less refunds	584.13	Available credit	1,926.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/28/20
Balance 06/03/20	\$551.69	NEW MINIMUM PAYMENT DUE	27.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
05/03	05/04	2469216GQ2XKZEZVX	APPLE.COM/BILL 866-712-7753 CA	10.69
05/04	05/04	2480199GD0FVNGZ9Z	PURE FLIX DIGITAL 480-991-2258 AZ	11.76
05/11	05/11	2443106GL61MPB75S	JOE CRUISERS SPARTANBURG SC	321.00
05/12	05/12	7411870GM00XTMMV7	PAYMENT - THANK YOU RALEIGH NC	32.44
05/14	05/14	7408342GP0003DABG	SPYPOINT VICTORIAVILLE CD	79.99
05/17	05/17	2416405GVRBGNQ5XF	EXXONMOBIL 48282081 LYMAN SC	40.00
05/21	05/21	2449398GY619SXR9S	UNIQUE AUDIO SPARTANBURG SC	110.70
05/28	05/28	2469216H52X86T18Z	APPLE.COM/BILL 866-712-7753 CA	9.99
06/02	06/02	7411870HA00XTMLYE	PAYMENT - THANK YOU RALEIGH NC	244.76

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

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1203

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
27.00	0.00	06/28/20	551.69	PERSONAL

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 WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

1203
K205

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
07/03/20

Account
Number: PERSONAL

Account Summary

Beginning balance	\$551.69	Number of days in billing cycle	30
Payments and credits	551.69	Credit limit	2,500.00
Purchase and adjustments less refunds	148.77	Available credit	2,329.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/28/20
Balance 07/03/20	\$148.77	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
06/03	06/04	2469216HB2XJA0HG7	APPLE.COM/BILL 866-712-7753 CA	10.69
06/04	06/04	2480199HQ0FVX2P8V	PURE FLIX DIGITAL 480-991-2258 AZ	11.76
06/05	06/05	2438894HEVAKN83JF	C & C INDOOR RANGE BOILING SPRIN SC	77.32
06/06	06/06	2437735HF0000804S	SUB STATION II 57 SPARTANBURG SC	39.01
06/24	06/24	7411870J000XTMKKZ	PAYMENT - THANK YOU RALEIGH NC	551.69
06/27	06/27	2469216J32XYGLA1K	APPLE.COM/BILL 866-712-7753 CA	9.99

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

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1730

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL
INFORMATION

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	07/28/20	148.77	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

1730
0206



PERSONAL
INFORMATION

Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

Billing Cycle
Closing Date:
08/03/20

Account
Number: PERSONAL

Account Summary

Beginning balance	\$148.77	Number of days in billing cycle	31
Payments and credits	148.77	Credit limit	2,500.00
Purchase and adjustments less refunds	1,259.71	Available credit	1,218.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/28/20
Balance 08/03/20	\$1,259.71	NEW MINIMUM PAYMENT DUE	62.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Transactions Since Last Statement

Page 1 of 3

Trans	Post	Reference Number	Description	Amount
07/04	07/04	2480199JB0FW70W3Z	CHUCK WRIGHT	
07/04	07/04	2469216JA2XGKEY01	PURE FLIX DIGITAL 480-991-2258 AZ	
07/10	07/10	2413746JGEJQH78R1	APPLE.COM/BILL 866-712-7753 CA	11.76
07/10	07/10	2469216JG2XL2W2FP	TST* JOHN S CAFE AND CATE SPARTANBURG SC	10.69
07/17	07/17	2469216JP2XH70KR6	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	194.31
07/25	07/25	2405523K0RBGHGSHA	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	248.32
07/27	07/27	2469216K12XDL1MF1	SKULL SHOALS AUTO STOP GAFFNEY SC	744.12
07/29	07/29	2476501K38ABEV7L	APPLE.COM/BILL 866-712-7753 CA	30.02
07/30	07/30	7411870K400XTMKF1	RK CONVENIENCE STORE SPARTANBURG SC	9.99
			PAYMENT - THANK YOU RALEIGH NC	10.50
				148.77-

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

1667



PERSONAL
INFORMATION

PERSONAL INFORMATION

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM
PAYMENT DUE 62.00

PAST DUE
AMOUNT 0.00

PAYMENT
DUE DATE 08/28/20

NEW
BALANCE 1,259.71

ACCOUNT
NUMBER

PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
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FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

1667

0207

PERSONAL
INFORMATIONBilling Cycle
Closing Date:
09/03/20Account
Number: PERSONAL

Account Summary

Beginning balance	\$1,259.71	Number of days in billing cycle	31
Payments and credits	1,259.71	Credit limit	2,500.00
Purchase and adjustments less refunds	792.40	Available credit	1,678.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/28/20
Balance 09/03/20	\$792.40	NEW MINIMUM PAYMENT DUE	39.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
08/03	08/04	2469216K82X93J1LZ	CHUCK WRIGHT	
08/04	08/04	2480199K90FW0NVLH	APPLE.COM/BILL 866-712-7753 CA	10.69
08/12	08/12	2475542KJM9Z32BBT	PURE FLIX DIGITAL 480-991-2258 AZ	11.76
08/13	08/13	2449215KJMNGL3M5G	S S AVIATION WINNSBORO SC	95.67
08/14	08/14	2431805KLFYY10HQD	FOREFLIGHT LLC 866-299-2505 TX	350.00
08/19	08/19	2443099KRR3TTY0NW	SHELL OIL 53941600024 INMAN SC	20.00
08/19	08/19	2443106KTBLZPNFKE	APPLE.COM/BILL 408-974-1010 CA	7.49
08/19	08/19	2469216KR2X85BLD4	LONGHORN STEAK 0125390 SPARTANBURG SC	52.27
08/21	08/21	2449215KSLR8QTNTW	APPLE.COM/BILL 866-712-7753 CA	7.49
08/27	08/27	2442733L0LYRPPH4K	SPINLIFE.COM 800-850-0335 OH	85.07
08/27	08/27	2444500L12X7SWHQ8	MCDONALD'S F10496 SPARTANBURG SC	15.35
08/27	08/27	2469216L12XZ1TM20	DOLLAR-GENERAL #4212 SPARTANBURG SC	17.52
08/27	08/27	2469216L12XZ1T1PG	APPLE.COM/BILL 866-712-7753 CA	7.49
08/27	08/27	7411870L000XTML1P	APPLE.COM/BILL 866-712-7753 CA	9.99
08/30	08/30	2432688L4173NBSA4	PAYMENT - THANK YOU RALEIGH NC	1,259.71-
09/01	09/01	2480197L52LZS78B9	ADVANCE AUTO PARTS #5490 SPARTANBURG SC	53.47
			JOHNSONS ACE HARDWARE WELLFORD SC	48.14

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5505

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PERSONAL
INFORMATION

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
39.00	0.00	09/28/20	792.40	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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THIS PORTION WITH PAYMENT.PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
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FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-18615505
0208

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
10/03/20

Account
Number: PERSONAL

Account Summary

Beginning balance	\$792.40	Number of days in billing cycle	30
Payments and credits	792.40	Credit limit	2,500.00
Purchase and adjustments less refunds	511.63	Available credit	1,988.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/28/20
Balance 10/03/20	\$511.63	NEW MINIMUM PAYMENT DUE	25.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
09/03	09/04	2469216L72XLZ9L8Q	APPLE.COM/BILL 866-712-7753 CA	7.49
09/03	09/04	2469216L72XLZ9L94	APPLE.COM/BILL 866-712-7753 CA	10.69
09/04	09/04	2480199L80FW06MXK	PURE FLIX DIGITAL 480-991-2258 AZ	11.76
09/05	09/05	2431605LAFYH41Z9E	SHELL OIL 57546345000 LYMAN SC	12.00
09/14	09/14	2423168LK0TYVKMHN	CAB STORE GREENVILLE, SC GREENVILLE SC	349.76
09/23	09/23	7411870LV00XTMLDV	PAYMENT - THANK YOU RALEIGH NC	792.40
09/27	09/27	2469216LZ2Y1NQH9R	APPLE.COM/BILL 866-712-7753 CA	7.49
09/27	09/27	2469216LZ2Y1NS2E7	APPLE.COM/BILL 866-712-7753 CA	9.99
09/30	09/30	7476668M2154DR6DP	BLS*BRIGHTSPARKLY.COM 252363825 IP	44.97
10/01	10/01	2469216M42XXPTH1	APPLE.COM/BILL 866-712-7753 CA	7.49
10/01	10/01	2469216M42XY0B1ZR	APPLE.COM/BILL 866-712-7753 CA	49.99

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5388

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL INFORMATION

PERSONAL

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
25.00	0.00	10/28/20	511.63	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

5388

0209

PERSONAL
INFORMATIONAccount
Number:

PERSONAL

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	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%

1-2

PERSONAL INFORMATION

Billing Cycle
Closing Date:
11/03/20

Account
Number: **PERSONAL**
Account Summary

Beginning balance	\$511.63	Number of days in billing cycle	31
Payments and credits	511.63	Credit limit	2,500.00
Purchase and adjustments less refunds	184.93	Available credit	2,293.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/28/20
Balance 11/03/20	\$184.93	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

FOR INFORMATION PLEASE CALL: **PERSONAL**
SEND INQUIRIES TO: FIRST CITIZENS BANK **PERSONAL INFORMATION**

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
10/04	10/04	2443099M6R3ST77ST	APPLE.COM/BILL 408-974-1010 CA	10.69
10/05	10/05	2480199M70FVSKGMY	PURE FLIX DIGITAL 480-991-2258 AZ	11.76
10/06	10/06	2445388M8000QRY18	PIEDMONT FARM AND GARDEN SPARTANBURG SC	83.44
10/08	10/08	2437735MB00005AEZ	SUB STATION II 67 SPARTANBURG SC	27.33
10/11	10/11	2443099MDR3E4X9JZ	APPLE.COM/BILL 408-974-1010 CA	7.49
10/13	10/13	2413746MG014F5KGN	AUTOZONE #0179 SPARTANBURG SC	11.76
10/18	10/18	2469216ML2XLB659Y	APPLE.COM/BILL 866-712-7753 CA	7.49
10/25	10/25	2469216MV2XEZ0FS	APPLE.COM/BILL 866-712-7753 CA	7.49
10/27	10/27	2469216MX2XZA8T3Q	APPLE.COM/BILL 866-712-7753 CA	9.99
10/29	10/29	7411870MZ00XTMLSB	PAYMENT - THANK YOU RALEIGH NC	511.63
11/02	11/02	2469216N32XM65MVP	APPLE.COM/BILL 866-712-7753 CA	7.49

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5342

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL INFORMATION
PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
10.00	0.00	11/28/20	184.93

ACCOUNT
NUMBER

PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

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FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

5342
0211

**PERSONAL
INFORMATION**

Billing Cycle
Closing Date:
12/03/20

Account
Number: **PERSONAL**

Account Summary

Beginning balance	\$184.93	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	62.40	Available credit	2,207.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	1.54	Payment due date	12/28/20
Balance 12/03/20	\$248.87	NEW MINIMUM PAYMENT DUE	22.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
11/03	11/04	2469216N42XMNJKJW	APPLE.COM/BILL 866-712-7753 CA	10.69
11/04	11/04	2480199N50FVX11F0	PURE FLIX DIGITAL 480-991-2258 AZ	11.76
11/08	11/08	2443099N9R3SJ1PRR	APPLE.COM/BILL 408-974-1010 CA	7.49
11/12	11/12	2469216ND2XHSS3ZR	APPLE.COM/BILL 866-712-7753 CA	7.49
11/20	11/20	2469216NM2XB39MRE	APPLE.COM/BILL 866-712-7753 CA	7.49
11/27	11/27	2443099NWR3DEGBRY	APPLE.COM/BILL 408-974-1010 CA	9.99
11/27	11/27	2469216NW2XN9P1YN	APPLE.COM/BILL 866-712-7753 CA	7.49
12/03	12/03	*FINANCE CHARGE*	PURCHASES \$1.54 CASH ADVANCE \$0.00	1.54

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE
MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS
BEEN MADE, PLEASE DISREGARD THIS NOTICE.

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5312

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

**PERSONAL
INFORMATION**

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
22.00	10.00	12/28/20	248.87	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

5312

0211

Redaction Log

Reason	Page (# of occurrences)	Description
PERSONAL INFORMATION	1 (8)	Pursuant to SC. Code of Laws §30-4-40(a) (2)
	2 (8)	
	3 (8)	
	4 (14)	
	5 (7)	
	6 (8)	
	7 (8)	
	8 (10)	
	9 (8)	
	10 (8)	
	11 (2)	
	12 (8)	
	13 (8)	

**PERSONAL
INFORMATION**

Billing Cycle
Closing Date:
01/03/21

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$248.87	Number of days in billing cycle	31
Payments and credits	433.80	Credit limit	2,500.00
Purchase and adjustments less refunds	333.32	Available credit	2,322.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/28/21
Balance 01/03/21	\$148.39	NEW MINIMUM PAYMENT DUE	40.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
12/03	12/04	2420429P200H41EML	PURE FLIX 855-797-9690 855-7979690 AZ	11.76
12/03	12/04	2443099P2R3SDNGB2	APPLE.COM/BILL 408-974-1010 CA	7.49
12/03	12/04	2445388P2000A6H8W	HOLMES HOTDOGS SPARTANBURG SC	14.56
12/03	12/04	2469216P22XFR572P	APPLE.COM/BILL 866-712-7753 CA	10.69
12/09	12/09	2469216P82X62FALD	APPLE.COM/BILL 866-712-7753 CA	7.49
12/10	12/10	2413746PAEJBH88JZ	FUDDRUCKERS OF SPARTANBUR SPARTANBURG SC	10.85
12/14	12/14	2443099PDR3SNDW2V	APPLE.COM/BILL 800-275-2273 CA	199.99
12/15	12/15	7411870PE00XTMJKE	PAYMENT - THANK YOU RALEIGH NC	184.93-
12/17	12/17	2426979PGEJ5Q6FFD	ARBYS - 8603 SPARTANBURG SC	6.52
12/21	12/21	2469216PM2XYP8NJ0	APPLE.COM/BILL 866-712-7753 CA	7.49
12/27	12/27	2469216PS2XS5B52M	APPLE.COM/BILL 866-712-7753 CA	7.49
12/27	12/27	2469216PS2XWHSY53	APPLE.COM/BILL 866-712-7753 CA	9.99
12/30	12/30	7411870PX00XTMJPE	PAYMENT - THANK YOU RALEIGH NC	248.87-
12/13	12/13		LATE FEE	39.00

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10 3939 2000 BC03

5270

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

**PERSONAL
INFORMATION**

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
40.00	0.00	01/28/21	148.39

ACCOUNT
NUMBER

PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

PLEASE DETACH AND ENCLOSE
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FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

5270

0212

**PERSONAL
INFORMATION**

Billing Cycle
Closing Date:
02/03/21

Account
Number: **PERSONAL**

Account Summary

Beginning balance	\$148.39	Number of days in billing cycle	31
Payments and credits	148.39	Credit limit	2,500.00
Purchase and adjustments less refunds	463.60	Available credit	2,007.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/28/21
Balance 02/03/21	\$463.60	NEW MINIMUM PAYMENT DUE	23.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
01/03	01/04	24204290300QY452J	PURE FLIX 855-797-9690 855-7979690 AZ	11.76
01/03	01/04	244309903R3DJGWJT	APPLE.COM/BILL 408-974-1010 CA	10.69
01/03	01/04	244309903R3TPVTZ0	APPLE.COM/BILL 408-974-1010 CA	7.49
01/10	01/10	24692160A2XDN8EFB	APPLE.COM/BILL 866-712-7753 CA	17.48
01/13	01/13	24692160D2XE8K3K9	APPLE.COM/BILL 866-712-7753 CA	7.49
01/15	01/15	24688080H0VZ22585	BEACON DRIVE-IN SPARTANBURG SC	19.81
01/24	01/24	24692160R2XW4LKML	APPLE.COM/BILL 866-712-7753 CA	7.49
01/25	01/25	74118700T00XTMJLB	PAYMENT - THANK YOU RALEIGH NC	148.39
01/27	01/27	24692160V2Y1NHK1F	APPLE.COM/BILL 866-712-7753 CA	9.99
01/27	01/27	24692160V2Y1NM6VT	APPLE.COM/BILL 866-712-7753 CA	7.49
01/29	01/29	24801970Y8AN28J4E	EL POBLANO (UNION) UNION SC	31.64
02/01	02/01	24943001160YPT0HE	BATTERIES PLUS #228 SPARTANBURG SC	264.97
02/01	02/01	24943001160YPT0HN	BATTERIES PLUS #228 SPARTANBURG SC	67.30

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10 3939 2000 BC03

5249

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

**PERSONAL
INFORMATION**

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE 23.00
PAST DUE AMOUNT 0.00
PAYMENT DUE DATE 02/28/21
NEW BALANCE 463.60
ACCOUNT NUMBER **PERSONAL**

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 WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

5249

0201

PERSONAL
INFORMATION

Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

Billing Cycle
Closing Date:
03/03/21

Account
Number: PERSONAL

Account Summary

Beginning balance	\$463.60	Number of days in billing cycle	28
Payments and credits	463.60	Credit limit	2,500.00
Purchase and adjustments less refunds	259.24	Available credit	2,211.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/28/21
Balance 03/03/21	\$259.24	NEW MINIMUM PAYMENT DUE	12.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL
SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Transactions Since Last Statement

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Trans	Post	Reference Number	Description	Amount
02/03	02/04	24204291200ATZ2PZ	CHUCK WRIGHT	
02/03	02/04	2469216122X5AJG58	Pure Flix 855-7979690 CA	
02/03	02/04	2469216122X5AP23E	APPLE.COM/BILL 866-712-7753 CA	11.76
02/09	02/09	243889419VAM2G7GY	APPLE.COM/BILL 866-712-7753 CA	7.49
02/10	02/10	2469216192XRV9KXY	C & C INDOOR RANGE BOILING SPRIN SC	10.69
02/17	02/17	24164051HRBGRSEYJ	APPLE.COM/BILL 866-712-7753 CA	28.86
02/17	02/17	24692161G2XF837AQ	EXXONMOBIL 99870826 SPARTANBURG SC	7.49
02/17	02/17	24765011HRDQ4VLV1	APPLE.COM/BILL 866-712-7753 CA	8.66
02/18	02/18	24453881J000BJZGE	SAM'S CORNER SPARTANBURG SC	7.49
02/18	02/18	24453881J000BJZG6	APOLLOS HOUSE OF PIZZA SPARTANBURG SC	10.00
02/24	02/24	74118701P00XTMK9V	APOLLOS HOUSE OF PIZZA SPARTANBURG SC	117.88
02/27	02/27	24692161S2XKMDD6B	PAYMENT - THANK YOU RALEIGH NC	31.44
02/27	02/27	24692161S2XKMQRAJ	APPLE.COM/BILL 866-712-7753 CA	463.60
			APPLE.COM/BILL 866-712-7753 CA	7.49
				9.99

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10 3939 2000 BC03

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

5129

PERSONAL
INFORMATION

PERSONAL

PERSONAL

PERSONAL

PERSONAL

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
12.00	0.00	03/28/21	259.24

ACCOUNT
NUMBER

PERSONAL

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

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

5129
0102

PERSONAL INFORMATION

Account
Number:

PERSONAL

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	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%

1-2



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL INFORMATION

Billing Cycle
Closing Date:
04/03/21

Account
Number: PERSONAL

Account Summary

Beginning balance	\$259.24	Number of days in billing cycle	31
Payments and credits	259.24	Credit limit	2,500.00
Purchase and adjustments less refunds	294.58	Available credit	2,205.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/28/21
Balance 04/03/21	\$294.58	NEW MINIMUM PAYMENT DUE	14.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/03	03/04	24204291Y00AR1PRA	CHUCK WRIGHT	
03/03	03/04	24692161Z2XRBD47L	Pure Filx 855-7979690 CA	11.76
03/03	03/04	24692161Z2XRBR5	APPLE.COM/BILL 866-712-7753 CA	10.69
03/14	03/14	2469216292XGTXYLK	APPLE.COM/BILL 866-712-7753 CA	7.49
03/19	03/19	24013392E02FENRW9	APPLE.COM/BILL 866-712-7753 CA	7.49
03/21	03/21	24692162H2Y01W9WS	SUN KING SUPER BUFFET SPARTANBURG SC	15.00
03/24	03/24	24137462LEJQPQKY	APPLE.COM/BILL 866-712-7753 CA	7.49
03/25	03/25	74118702L00XTMKGV	FUDDRUCKERS OF SPARTANBUR SPARTANBURG SC	217.18
03/28	03/28	24430992PR3S3SBP1	PAYMENT - THANK YOU RALEIGH NC	259.24
03/28	03/28	24692162P2XPBZJSL	APPLE.COM/BILL 408-974-1010 CA	9.99
			APPLE.COM/BILL 866-712-7753 CA	7.49

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5099

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL
INFORMATION

PERSONAL INFORMATION

PERSONAL INFORMATION

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
14.00	0.00	04/28/21	294.58	PERSONAL

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

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

5099

0103

Account Summary
Beginning balance
Payments and credits
Purchase and adjustments less refunds
Cash advances
FINANCE CHARGES
Balance 05/03/21

\$294.58
294.58
470.66
0.00
0.00
\$470.66

Number of days in billing cycle 30
Credit limit 2,500.00
Available credit 2,007.00
Available cash line 750.00
Payment due date 05/28/21
NEW MINIMUM PAYMENT DUE 23.00

FOR INFORMATION PLEASE CALL:
SEND INQUIRIES TO: FIRST CITIZENS BANK

Contact Information
PERSONAL

PERSONAL INFORMATION

Transactions Since Last Statement

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Trans	Post	Reference Number	Description	Amount
04/07	04/07	244309931R3E3MY8P	CHUCK WRIGHT	
04/07	04/07	244309931R3TP75R1	APPLE.COM/BILL 408-974-1010 CA	
04/07	04/07	2469216322XHW1862	APPLE.COM/BILL 408-974-1010 CA	7.49
04/07	04/07	2469216322XNVQKVX	APPLE.COM/BILL 866-712-7753 CA	10.69
04/08	04/08	24204293200DZT4F6	APPLE.COM/BILL 866-712-7753 CA	7.49
04/13	04/13	241374638EJD33G09	Pure Filx 855-7979690 CA	4.99
04/13	04/13	2469216382XFVRZLT	FUDDRUCKERS OF SPARTANBURG SC	11.76
04/14	04/14	244450039EJ2DA7FB	KRISPY KREME #0551 SPARTANBURG SC	221.22
04/19	04/19	24692163D2XZ5HTJE	WENDYS #0063 SPARTANBURG SC	15.25
04/20	04/20	24034543E02MK67JN	APPLE.COM/BILL 866-712-7753 CA	8.59
04/20	04/20	74118703E00XTML9V	DBA CITGO FOOD MART SPARTANBURG SC	12.48
04/21	04/21	24034543G02X1LL0L	PAYMENT - THANK YOU RALEIGH NC	19.38
04/21	04/21	24692163F2XT4MNY0	7-ELEVEN 38816 SPARTANBURG SC	294.58
04/23	04/23	24164053JRBGPVD6W	APPLE.COM/BILL 866-712-7753 CA	11.62
04/27	04/27	24430993MR3SGTRK7	EXXONMOBIL 48282081 LYMAN SC	62.47
04/28	04/28	24055223PBME4AFPH	APPLE.COM/BILL 408-974-1010 CA	24.49
04/28	04/28	24137463P016VTX1V	ARBY'S SPARTANBURG SC	9.99
04/28	04/28	24431063P60YNB7KY	CITY OF COLUMBIA PARK ST COLUMBIA SC	7.98
05/02	05/02	24692163V2X6MQR02	WAFFLE HOUSE 1213 DUNCAN SC	3.09
			APPLE.COM/BILL 866-712-7753 CA	19.38
				12.48

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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PERSONAL INFORMATION

PERSONAL INFORMATION

PERSONAL

PERSONAL INFORMATION

MINIMUM PAYMENT DUE 23.00
PAST DUE AMOUNT 0.00

PAYMENT DUE DATE 05/28/21
NEW BALANCE 470.66

INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

ACCOUNT NUMBER

PERSONAL

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
PERS INFORM PERSON

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

5177
0104

PERSONAL
INFORMATIONAccount
Number:

PERSONAL INFORMATION

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	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%



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
06/03/21

Account
Number: PERSONAL

Account Summary

Beginning balance	\$470.66	Number of days in billing cycle	31
Payments and credits	470.66	Credit limit	2,500.00
Purchase and adjustments less refunds	320.70	Available credit	2,156.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/28/21
Balance 06/03/21	\$320.70	NEW MINIMUM PAYMENT DUE	16.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
05/03	05/04	24204293V00DPR63P	Pure Filx 855-7979690 CA	11.76 ✓
05/04	05/04	24430993WR3DGNMLW	APPLE.COM/BILL 408-974-1010 CA	10.69 ✓
05/08	05/08	244450041EJ3JAV38	DOLLAR-GENERAL #3062 SPARTANBURG SC	2.14 ✓
05/09	05/09	2469216422XBVLNXZ	APPLE.COM/BILL 866-712-7753 CA	12.48 ✓
05/14	05/14	7408342460003ZP70	INSIDERS CLUB - ANNUAL VICTORIAVILLE CD	99.99 ✓
05/15	05/15	241640548RBGP2H4R	EXXONMOBIL 48281588 WELLFORD SC	20.00 ✓
05/16	05/16	241640549RBGVT8VJ	EXXONMOBIL 48292148 WELLFORD SC	24.69 ✓
05/16	05/16	2469216482XQ0H6FN	APPLE.COM/BILL 866-712-7753 CA	12.48 ✓
05/17	05/17	24186164ABME1EXNN	BURGER KING #6954 SPARTANBURG SC	19.05 ✓
05/18	05/18	24034544B02J8E7AS	MARATHON PETRO197855 SPARTANBURG SC	24.37 ✓
05/19	05/19	24427334BLYRB4LEW	MCDONALD'S F5556 SPARTANBURG SC	9.03 ✓
05/19	05/19	24692164B2XL3JHR8	APPLE.COM/BILL 866-712-7753 CA	7.49 ✓
05/19	05/19	74118704B00XTMJNP	PAYMENT - THANK YOU RALEIGH NC	470.66 ✓
05/21	05/21	24164054ERBH0DMG4	EXXONMOBIL 48292148 WELLFORD SC	3.25 ✓
05/23	05/23	24164054GRBGPJVBF	EXXONMOBIL 48282081 LYMAN SC	10.55 ✓
05/23	05/23	24430994FR3DVASJ3	APPLE.COM/BILL 408-974-1010 CA	4.99 ✓
05/24	05/24	24164054JRBGHLZD9	EXXONMOBIL 48148365 INMAN SC	5.65 ✓
05/25	05/25	24692164J2XHXVDV5	KRISPY KREME #0551 SPARTANBURG SC	19.62 ✓

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL
INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
16.00	0.00	06/28/21	320.70	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

5142
0105

PERSONAL INFORMATION

Account Number: **PERSONAL**
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/26	05/26	24692164J2XT3H6TR	APPLE.COM/BILL 866-712-7753 CA	7.49
05/28	05/28	24430994LR3E7E3ET	APPLE.COM/BILL 408-974-1010 CA	9.99
05/28	05/28	24692164L2XYY6VSD	APPLE.COM/BILL 866-712-7753 CA	4.99

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	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%

1-2

PERSONAL INFORMATION

Billing Cycle
Closing Date:
07/03/21

Account
Number: PERSONAL

Account Summary

Beginning balance	\$320.70	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	85.14	Available credit	2,091.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	2.61	Payment due date	07/28/21
Balance 07/03/21	\$408.45	NEW MINIMUM PAYMENT DUE	36.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
06/03	06/04	24164054VRBGPFP	EXXONMOBIL 48282081 LYMAN SC	13.04
06/05	06/05	24430994WR3TX1X04	APPLE.COM/BILL 408-974-1010 CA	12.48
06/05	06/05	24692164W2X5M9W1X	APPLE.COM/BILL 866-712-7753 CA	10.69
06/13	06/13	244309954R3E0X73H	APPLE.COM/BILL 408-974-1010 CA	7.99
06/13	06/13	244309954R3TLW9WB	APPLE.COM/BILL 408-974-1010 CA	4.99
06/13	06/13	2469216542Y132GL1	APPLE.COM/BILL 866-712-7753 CA	7.49
06/15	06/15	2469216562XK3Y4HD	APPLE.COM/BILL 866-712-7753 CA	7.99
06/21	06/21	24692165D2XLM4GMX	APPLE.COM/BILL 866-712-7753 CA	20.47
07/03	07/03	*FINANCE CHARGE*	PURCHASES \$2.61 CASH ADVANCE \$0.00	2.61

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE
MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS
BEEN MADE, PLEASE DISREGARD THIS NOTICE.

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL INFORMATION

PERSONAL

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
36.00	16.00	07/28/21	408.45	PERSONAL

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

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

5074
0107



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
08/03/21

Account
Number: PERSONAL INFORMATION

Account Summary

Beginning balance	\$408.45	Number of days in billing cycle	31
Payments and credits	459.45	Credit limit	2,500.00
Purchase and adjustments less refunds	1,207.91	Available credit	1,280.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/28/21
Balance 08/03/21	\$1,156.91	NEW MINIMUM PAYMENT DUE	57.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
07/16	07/16	F39390065000E1DF+	EXPEDITED CARD DELVRY FEE	35.00 ✓
07/16	07/16	F39390065000E1DF+	EXPEDITED CARD DELVRY FEE	35.00 ✓
07/21	07/21	24270746AS6B07NZN	C AND C AMMO BOILING SPRIN SC	283.57 ✓
07/27	07/27	24399006G8JTTLTGJ	BEST BUY 00002949 SPARTANBURG SC	850.84 ✓
07/28	07/28	24445006J00HZP144	WALGREENS #17381 INMAN SC	25.68 ✓
08/02	08/02	24270746NS6B1FQBH	C AND C AMMO BOILING SPRIN SC	12.84 ✓
			CHUCK WRIGHT	
07/06	07/06	74118705VEHM9TMY	PAYMENT - THANK YOU RALEIGH NC	16.00-
07/07	07/07	74118705W00XTMK5Y	PAYMENT - THANK YOU RALEIGH NC	320.70-
07/20	07/20	74118706900XTMKN0	PAYMENT - THANK YOU RALEIGH NC	87.75-

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4948

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL
INFORMATION

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
57.00	0.00	08/28/21	1,156.91

ACCOUNT
NUMBER

PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

4948

0108



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL

Billing Cycle
Closing Date:
09/03/21

Account
Number: PERSONAL

Account Summary

Beginning balance	\$1,156.91	Number of days in billing cycle	31
Payments and credits	1,156.91	Credit limit	2,500.00
Purchase and adjustments less refunds	630.37	Available credit	1,869.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/28/21
Balance 09/03/21	\$630.37	NEW MINIMUM PAYMENT DUE	31.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
08/02	08/04	24688086P0VYMZBK	BEACON DRIVE-IN SPARTANBURG SC	63.27
08/06	08/06	24688086W0VZ9FYKE	BEACON DRIVE-IN SPARTANBURG SC	79.19
08/23	08/23	24034547Q03N8ME37	MARATHON PETRO197855 SPARTANBURG SC	5.87
08/24	08/24	24692167Q2XWHXM6B	SQ *RUNWAY CAFE Taylors SC	55.19
08/28	08/26	74118707E00XTMK39	PAYMENT - THANKYOU RALEIGH NC	1,156.91-
08/27	08/27	24316057GFYY2KPAQ	SHELL OIL 12740290007 IRMO SC	93.90
08/31	08/31	24430997KR3SS5YJF	APPLE.COM/BILL 800-275-2273 CA	9.99
08/31	08/31	24692167K2Y0P7YNS	APPLE.COM/BILL 866-712-7753 CA	10.69
08/31	08/31	24692167K2Y08A9VY	APPLE.COM/BILL 866-712-7753 CA	12.48
09/02	09/02	24692167M2X5HWHYW	APPLE.COM/BILL 866-712-7753 CA	299.99

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10 3939 2000 BC03

4966

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
31.00	0.00	09/28/21	630.37	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

4966
0108

**PERSONAL
INFORMATION**

Account
Number:

PERSONAL

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.879	8.15	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%

6492

First Citizens Bank

VISA

Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFSPERSONAL
INFORMATIONBilling Cycle
Closing Date:
10/03/21Account
Number: PERSONAL

Account Summary

Beginning balance	\$630.37	Number of days in billing cycle	30
Payments and credits	630.37	Credit limit	2,500.00
Purchase and adjustments less refunds	220.83	Available credit	2,279.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/28/21
Balance 10/03/21	\$220.83	NEW MINIMUM PAYMENT DUE	11.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
09/10	09/10	24453887Y000HSW5L	APOLLOS HOUSE OF PIZZA SPARTANBURG SC	55.51
09/10	09/10	24755427Y4PQ653F7	HARDEES 1301734 SPARTANBURG SC	6.31
09/16	09/16	24445008400JYB7JJ	DOLLAR GENERAL #10710 CHESNEE SC	9.35
09/20	09/20	244273387LYRD1SDP	MCDONALD'S F5193 SPARTANBURG SC	5.43
09/22	09/22	24034548A02LNYM0K	HIGHWAY 101 CITGO WOODRUFF SC	32.00
09/22	09/22	247650189RDQ5QB4B	EZ MART WOODRUFF SC	5.37
09/22	09/22	74118708900XTMJTN	PAYMENT - THANK YOU RALEIGH NC	630.37
09/27	09/27	24427338FLM86881L	CHICK-FIL-A #03069 SPARTANBURG SC	36.19
09/30	09/30	24692168H2XTPDS89	APPLE.COM/BILL 866-712-7753 CA	10.69
09/30	09/30	24692168H2XTPES25	APPLE.COM/BILL 866-712-7753 CA	9.99
10/01	10/01	24692168J2XJFK06R	APPLE.COM/BILL 866-712-7753 CA	49.99

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10 3939 2000 BC03

2972

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

PERSONAL INFORMATION

PERSONAL
INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
11.00	0.00	10/28/21	220.83	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

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FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2972
H209



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
11/03/21

Account
Number: PERSONAL

Account Summary

Beginning balance	\$220.83	Number of days in billing cycle	31
Payments and credits	220.83	Credit limit	2,500.00
Purchase and adjustments less refunds	283.29	Available credit	2,216.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/28/21
Balance 11/03/21	\$283.29	NEW MINIMUM PAYMENT DUE	14.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

1-2

Trans	Post	Reference Number	Description	Amount
10/07	10/07	24427338TLM877K8B	CHUCK WRIGHT	
10/11	10/11	24453888X000BLAAQ	CHICK-FIL-A #03069 SPARTANBURG SC	7.58 ✓
10/13	10/13	24445008ZEHZQXP2G	STRAWBERRY HILL USA - CAF CHESNEE SC	48.14 ✓
10/18	10/18	74118709300XTMK2P	DOLLAR GENERAL #21423 SPARTANBURG SC	24.95 ✓
10/19	10/19	2469216942XGHSQ0F	PAYMENT - THANK YOU RALEIGH NC	220.83 ✓
10/20	10/20	241374696EJDKLF5H	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.46 ✓
10/22	10/22	244273398LM905FV9	FUDDRUCKERS OF SPARTANBUR SPARTANBURG SC	32.54 ✓
10/26	10/26	24275399BS66K02YN	SPINX #169 LYMAN SC	6.41 ✓
10/28	10/28	24453889E000Q886D	THEO'S FAMILY RESTAURNT 864-8481140 SC	10.30 ✓
10/29	10/29	24445009F00LE59FH	APOLLOS HOUSE OF PIZZA SPARTANBURG SC	53.77 ✓
10/31	10/31	24692169G2XP7RBBF	CKE*CLOCK OF GAFFNEY GAFF GAFFNEY SC	33.46 ✓
10/31	10/31	24692169G2XP7RQSW	APPLE.COM/BILL 866-712-7753 CA	9.99
			APPLE.COM/BILL 866-712-7753 CA	10.69

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PAGE 1 of 3

10 3939 2000 BC03

2928

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL
INFORMATION

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
14.00	0.00	11/28/21	283.29	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2928
M210



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
12/03/21

Account
Number: PERSONAL

Account Summary

Beginning balance	\$283.29	Number of days in billing cycle	30
Payments and credits	283.29	Credit limit	2,500.00
Purchase and adjustments less refunds	482.84	Available credit	1,994.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/28/21
Balance 12/03/21	\$482.84	NEW MINIMUM PAYMENT DUE	24.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
11/10	11/10	24183109SS66G4GAE	GRAPEVINE RESTAURANT BOILING SPRIN SC	93.16
11/16	11/16	2444500A1EHYSBGG1	DOLLAR GENERAL #21423 SPARTANBURG SC	8.51
11/17	11/17	2442733A23FRAK292	LIL 241 CRICKET SPARTANBURG SC	8.70
11/17	11/17	2445388A20009R73W	BIG BOYS COUNTRY COOKING CLINTON SC	18.14
11/17	11/17	2445388A20009R75M	BIG BOYS COUNTRY COOKING CLINTON SC	26.34
11/19	11/19	2442733A43FRATG4D	LIL 211 CRICKET UNA FL	5.34
11/19	11/19	2445388A3000FXM45	HOLMES HOTDOGS SPARTANBURG SC	9.64
11/19	11/19	2469216A32XETQGZ4	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.48
11/20	11/20	2469216A52X8NG6L9	QT 1126 SPARTANBURG SC	13.76
11/24	11/24	2475542A851QQZYL6	COG PARK SP EVENT GREENVILLE SC	10.00
11/26	11/26	7411870AA00XTMJPX	PAYMENT - THANK YOU RALEIGH NC	283.20
11/27	11/27	2403454AB02JXKPRB	MARATHON PETRO178194 LAURENS SC	61.93
11/27	11/27	2403454AB02JXKPRX	MARATHON PETRO178194 LAURENS SC	74.08
11/27	11/27	2476789ADG3QKER6T	TAVERN CAFE LAURENS SC	58.95
11/30	11/30	2469216AE2XX5QA48	APPLE.COM/BILL 866-712-7753 CA	10.99
11/30	11/30	2469216AE2XX5Q05K	APPLE.COM/BILL 866-712-7753 CA	9.99
12/02	12/02	2445388AG000GK0B9	HOLMES HOTDOGS SPARTANBURG SC	28.17

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
24.00	0.00	12/28/21	482.84	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK

PERSONAL INFORMATION



CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2751
M211



Redaction Log

Reason	Page (# of occurrences)	Description
no reason	1 (1)	---
PERSONAL INFORMATION	1 (7)	Pursuant to SC. Code of Laws §30-4-40(a) (2)
	2 (8)	
	3 (11)	
	4 (2)	
	5 (9)	
	6 (12)	
	7 (2)	
	8 (8)	
	9 (2)	
	10 (8)	
	11 (8)	
	12 (8)	
	13 (2)	
	14 (8)	
	15 (8)	
	16 (8)	

PERSONAL

Billing Cycle
Closing Date:
01/03/22

Account
Number: PERSONAL

Account Summary

Beginning balance	\$482.84	Number of days in billing cycle	31
Payments and credits	482.84	Credit limit	2,500.00
Purchase and adjustments less refunds	643.43	Available credit	1,856.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/28/22
Balance 01/03/22	\$643.43	NEW MINIMUM PAYMENT DUE	32.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
12/03	12/04	2427074AHS6B3QDJL	C AND C AMMO BOILING SPRIN SC	12.74
12/03	12/04	2442733AJLM89HRZE	CHICK-FIL-A #03069 SPARTANBURG SC	4.52
12/03	12/04	2444500AJEJ28QG4P	DOLLAR GENERAL #11153 PAULINE SC	6.08
12/04	12/04	2444500AKEJ0R0VM6	DOLLAR GENERAL #21423 SPARTANBURG SC	57.57
12/14	12/14	2444500AXEHZAHXT2	DOLLAR GENERAL #21423 SPARTANBURG SC	2.14
12/15	12/15	2442733AYLM88Q7F6	CHICK-FIL-A #03069 SPARTANBURG SC	103.62
12/16	12/16	2416405AZRBGSWXZP	EXXONMOBIL 45335924 KINGSTON TN	32.76
12/16	12/16	2469216AZ2XFJYE0Y	OUTBACK 4318 COOKEVILLE TN	155.83
12/17	12/17	2404068AZS66K5ATV	SHIPPERS SUPPLY INC SPARTANBURG SC	69.68
12/17	12/17	2469216AZ2XGXQE14	HUDDLE HOUSE 713 BAXTER TN	37.48
12/19	12/19	2405523B2LXNGF6Y	BOJANGLES 1224 BOILING SPRIN SC	20.30
12/19	12/19	2469216B12XEAN0K5	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.46
12/23	12/23	2469216B62XW20S3F	QT 1118 LYMAN SC	74.68
12/27	12/27	7411870B900XTMKPZ	PAYMENT - THANK YOU RALEIGH NC	482.84
12/31	12/31	2469216BD2Y0EMWGR	APPLE.COM/BILL 866-712-7753 CA	9.99
12/31	12/31	2469216BD2Y0EN0D1	APPLE.COM/BILL 866-712-7753 CA	10.69

1136 0001 YLH

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PAGE 1 of 3

10 3939 2000 BC03

2877

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
32.00	0.00	01/28/22	643.43

ACCOUNT
NUMBER

PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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THIS PORTION WITH PAYMENT.

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AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.
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FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2877

N212

PERSONAL
INFORMATIONBilling Cycle
Closing Date:
02/03/22Account
Number: PERSONAL

Account Summary

Beginning balance	\$643.43	Number of days in billing cycle	31
Payments and credits	643.43	Credit limit	2,500.00
Purchase and adjustments less refunds	713.63	Available credit	1,753.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/28/22
Balance 02/03/22	\$713.63	NEW MINIMUM PAYMENT DUE	35.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
01/04	01/04	2423900QLS66MQBEL	MONTERREY MEXICAN RESTAUR SPARTANBURG SC	69.07
01/05	01/05	2413746QNEJ6XM3Y1	FUDDRUCKERS OF SPARTANBUR SPARTANBURG SC	24.31
01/16	01/16	2469216D12XJ1DB9Y	QT 1100 BOILING SPRIN SC	5.08
01/19	01/19	2400097D4NHQXST6P	RUTHS CHRIS STEAK HOUS 803-2126666 SC	68.30
01/19	01/19	2443106D38AZPVXJ	WAFFLE HOUSE 1318 CHAPIN SC	15.28
01/19	01/19	2444500D400GZP7EY	DOLLAR-GENERAL #4212 SPARTANBURG SC	12.75
01/19	01/19	2469216D32XY8S0ME	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.48
01/20	01/20	2413746D500X7S0PW	CITY OF COLUMBIA PARK ST COLUMBIA SC	20.00
01/21	01/21	2404083D7S66HL5B0	HILTON COLUMBIA CENTER COLUMBIA SC	268.80
01/21	01/21	2469216D62XZBVQQW	CIRCLE K # 23416 ROEBUCK SC	34.34
01/24	01/24	7411870D800XTMKLT	PAYMENT - THANK YOU RALEIGH NC	643.43
01/25	01/25	2401339D9025G169H	PEACH BLOSSOM SPARTANBURG SC	33.28
01/25	01/25	2403454DA027L73DP	7-ELEVEN 36821 GREER SC	2.88
01/27	01/27	2401339DB02Q6JWAQ	LA PAZ MEXICAN RESTAURANT BOILING SPRIN SC	54.74
02/01	02/01	2444500DH00KQVZP4	DOLLAR GENERAL #17571 WELLFORD SC	25.54
02/01	02/01	2469216DG2XHXZEAB	Amazon.com#791VG2GX3 Amzn.com/bill WA	33.81

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2847

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL INFORMATION

PERSONAL

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
35.00	0.00	02/28/22	713.63	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
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PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-18612847
M201

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
03/03/22

Account
Number: PERSONAL

Account Summary

Beginning balance	\$713.63	Number of days in billing cycle	28
Payments and credits	713.63	Credit limit	2,500.00
Purchase and adjustments less refunds	697.33	Available credit	1,802.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/28/22
Balance 03/03/22	\$697.33	NEW MINIMUM PAYMENT DUE	34.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
02/02	02/04	2444500DJEHV4980X	DOLLAR GENERAL #17571 WELLFORD SC	16.26
02/03	02/04	2442733DKLM82H4RM	CHICK-FIL-A #03069 SPARTANBURG SC	17.47
02/04	02/04	2469216DK2XDG9E03	QT 1111 SPARTANBURG SC	25.99
02/04	02/04	2469216DK2XGHD9ZV	APPLE.COM/BILL 866-712-7753 CA	9.99
02/04	02/04	2469216DK2XGH31H2	APPLE.COM/BILL 866-712-7753 CA	69.99
02/05	02/05	2443099DLR3DZSZJ7	APPLE.COM/BILL 800-275-2273 CA	199.99
02/05	02/05	2443099DLR3EKS5TF	APPLE.COM/BILL 408-974-1010 CA	10.69
02/05	02/05	2443099DLR3SVHNVK	APPLE.COM/BILL 408-974-1010 CA	9.99
02/11	02/11	2418616DVBMSHME5D	BURGER KING #28472 CARTHAGE NC	8.78
02/11	02/11	2437735DV00004QHL	SUB STATION II 67 SPARTANBURG SC	35.99
02/17	02/17	2405523E12LXW7KGN	BOJANGLES 1224 BOILING SPRIN SC	8.14
02/18	02/18	2413746E20119P6Y0	CVS/PHARMACY #04185 INMAN SC	13.36
02/18	02/18	2416407E2WF89LOS5	RACEWAY6753 97867535 SPARTANBURG SC	2.49
02/19	02/19	2469216E22XGV7FN4	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.48
02/21	02/21	2442733E5LM86G5B8	CHICK-FIL-A #03069 SPARTANBURG SC	17.37
02/21	02/21	2469216E52XWV6X9X	QT 1131 SPARTANBURG SC	30.54
02/22	02/22	2469216E62XMP75Y4	QT 1131 SPARTANBURG SC	3.48
02/23	02/23	7411870E600XTMK55	PAYMENT - THANK YOU RALEIGH NC	713.63

Transactions continued on next page

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2838

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL INFORMATION

PERSONAL

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
34.00	0.00	03/28/22	697.33	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2838
H201

PERSONAL
INFORMATIONAccount
Number:

PERSONAL

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/24	02/24	2425138EA0V0L0PFN	BOOTS & SONNYS DRIVE- I SPARTANBURG SC	7.64
02/24	02/24	2476501E7RDQBB8S7	WILSONS CORNER STORE INMAN SC	24.57
02/25	02/25	2442733E93FRAM80E	LFL CRICKET 253 ENOREE SC	22.19
02/26	02/26	2444500EAEHYDF8TP	DOLLAR-GENERAL #0834 LYMAN SC	7.49
02/28	02/28	2403454EQ000YE2MQ	7-ELEVEN 38816 SPARTANBURG SC	4.66
03/01	03/01	2443099EQR3ED5SHB	APPLE.COM/BILL 408-974-1010 CA	10.69
03/01	03/01	2469216EQ2XHK5P9N	APPLE.COM/BILL 866-712-7753 CA	9.99
03/02	03/02	2401339ED005XL89Q	SUN KING SUPER BUFFET SPARTANBURG SC	84.15

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	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%



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL

Billing Cycle
Closing Date:
04/03/22

Account
Number: PERSONAL

Account Summary

Beginning balance	\$697.33	Number of days in billing cycle	31
Payments and credits	697.33	Credit limit	2,500.00
Purchase and adjustments less refunds	599.73	Available credit	1,900.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/28/22
Balance 04/03/22	\$599.73	NEW MINIMUM PAYMENT DUE	29.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
03/07	03/07	2442733EK3FRBNWZF	LIL CRICKET 854 CHESNEE SC	23.28 ✓
03/08	03/08	2403454EL00WRQS59	LYMAN CITGO LYMAN SC	28.72 ✓
03/11	03/11	2401339EN013SHB57	PEACH BLOSSOM SPARTANBURG SC	31.35 ✓
03/14	03/14	2401339ET01E02SDY	BIG DADDYS FAMILY RESTAUR INMAN SC	32.85 ✓
03/14	03/14	2444500ESEHYBQTN4	DOLLAR GENERAL #21423 SPARTANBURG SC	9.39 ✓
03/15	03/15	2401339ES01GA9X0V	PEACH BLOSSOM SPARTANBURG SC	42.55 ✓
03/15	03/15	2444500EVBLKJM8SS	WM SUPERCENTER #2806 BOILING SPRIN SC	8.28 ✓
03/19	03/19	2469216EY2Y1R8N7B	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.46 ✓
03/22	03/22	2445388F2000E0SQ1	APOLLOS HOUSE OF PIZZA SPARTANBURG SC	52.89 ✓
03/22	03/22	7411870F100XTMJTN	PAYMENT - THANK YOU RALEIGH NC	697.33 ✓
03/23	03/23	2462275F28PZWEE53	H & N STOP N GO INC INMAN SC	23.93 ✓
03/23	03/23	2469216F22XMPND1	APPLE.COM/BILL 866-712-7753 CA	239.99 ✓
03/24	03/24	2431605F4FZ3BXLB0	SHELL OIL 12858677003 SPARTANBURG SC	17.20 ✓
03/28	03/28	2431605F8FYPYQW25	SHELL OIL 53941600024 INMAN SC	3.19 ✓
03/29	03/29	2469216F82XTSXA13	APPLE.COM/BILL 866-712-7753 CA	10.69 ✓
03/29	03/29	2469216F82XTV0FBB	APPLE.COM/BILL 866-712-7753 CA	9.99 ✓
03/31	03/31	2444500FB00KLX73W	DOLLAR GENERAL #11161 SPARTANBURG SC	19.97 ✓

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
29.00	0.00	04/28/22	599.73

ACCOUNT
NUMBER
PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2744

M203

PERSONAL

Account Number: PERSONAL

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	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%

1-2

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PERSONAL
INFORMATION

Billing Cycle
Closing Date:
05/03/22

Account
Number: PERSONAL

Account Summary

Beginning balance	\$599.73	Number of days in billing cycle	30
Payments and credits	599.73	Credit limit	2,500.00
Purchase and adjustments less refunds	425.59	Available credit	2,057.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/28/22
Balance 05/03/22	\$425.59	NEW MINIMUM PAYMENT DUE	21.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
04/04	04/04	2411641FF2LYL2GDF	TASTE OF THAI SPARTANBURG SC	58.32
04/05	04/05	2403454FH00MXWZ3H	RUCHIE CITGO FOOD MART SPARTANBURG SC	14.31
04/07	04/07	2426979FJEJ4MYQ09	PARRS QUALITY CAR WASH BOILING SPRIN SC	20.00
04/11	04/11	2444500FNEHXRYGZ9	DOLLAR GENERAL #21423 SPARTANBURG SC	12.75
04/15	04/15	2421073FSBMD7P7HY	SCDNR-INTERNET http://e.com SC	26.48
04/15	04/15	2442733FTLYRLZ9G7	MCDONALD'S F5193 SPARTANBURG SC	8.48
04/16	04/16	2403454FS01L909F6	7-ELEVEN 36844 GREENVILLE SC	12.64
04/16	04/16	2444500FVBLRBHWW	WM SUPERCENTER #1244 TAYLORS SC	36.95
04/16	04/16	2475542FV4N0HTYHL	HARDEES 1501748 TAYLORS SC	11.14
04/18	04/18	2401339FW01TY2QWZ	PEACH BLOSSOM SPARTANBURG SC	55.50
04/18	04/18	2444500FXEHP4133	DOLLAR GENERAL #21423 SPARTANBURG SC	17.84
04/19	04/19	2469216FX2Y0TZ8W5	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.46
04/21	04/21	2469216FZ2X6DNZ2R	APPLE.COM/BILL 866-712-7753 CA	49.99
04/26	04/26	2427074G4S6AXQ59A	C AND C AMMO BOILING SPRIN SC	23.98
04/26	04/26	7411870G400XTMLE	PAYMENT - THANK YOU RALEIGH NC	599.73
04/28	04/28	2469216G62XKRE7PK	APPLE.COM/BILL 866-712-7753 CA	9.99
04/28	04/28	2469216G62XKS6D38	APPLE.COM/BILL 866-712-7753 CA	10.60
04/29	04/29	2403454G8031ETKFN	7-ELEVEN 36821 GREER SC	11.12

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PERSONAL
INFORMATION

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
21.00	0.00	05/28/22	425.59	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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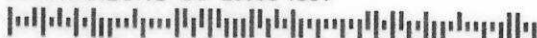
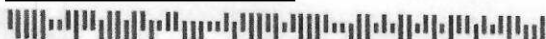
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

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FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2627
H204




Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL

Billing Cycle
Closing Date:
06/03/22

Account
Number: PERSONAL

Account Summary

Beginning balance	\$425.59	Number of days in billing cycle	31
Payments and credits	425.59	Credit limit	2,500.00
Purchase and adjustments less refunds	1,133.48	Available credit	1,366.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/28/22
Balance 06/03/22	\$1,133.48	NEW MINIMUM PAYMENT DUE	56.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
05/02	05/04	2444500GBEHY30ZQB	DOLLAR GENERAL #17571 WELLFORD SC	17.14
05/04	05/04	2416405GDRBGY5GAX	EXXONMOBIL 48281661 DUNCAN SC	16.84
05/10	05/10	2469216GK2XKDG5YQ	QT 1100 BOILING SPRIN SC	14.64
05/10	05/10	2476501GKRDOA6DJW	S & J MART BOILING SPRIN SC	13.10
05/11	05/11	2444500GLEHYL7M7W	DOLLAR GENERAL #21423 SPARTANBURG SC	29.85
05/12	05/12	2400595GLS66GDM71	LOGAN AND POPS GUN STOP 864-3106535 SC	35.28
05/12	05/12	2401339GL0168BAQA	SUN KING SUPER BUFFET SPARTANBURG SC	82.82
05/17	05/17	2418616GSBMEKJRB2	BURGER KING #28472 CARTHAGE NC	7.89
05/18	05/18	2416405GWRBGHMM5R	EXXONMOBIL 48148365 INMAN SC	12.20
05/19	05/19	2469216GV2Y09G0QS	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.48
05/22	05/22	2475542GZ4D158G4E	HARDEES 1501682 INMAN SC	5.12
05/23	05/23	2468808H00VYNMLW8	BEACON DRIVE-IN SPARTANBURG SC	7.51
05/23	05/23	2443099GZR3EDFXVD	APPLE.COM/BILL 800-275-2273 CA	79.99
05/23	05/23	2443099GZR3TKNEVN	APPLE.COM/BILL 800-275-2273 CA	99.99
05/23	05/23	2443099GZR3TP8JAP	APPLE.COM/BILL 800-275-2273 CA	99.99
05/23	05/23	2469216GZ2XAYXZH6	APPLE.COM/BILL 866-712-7753 CA	39.99
05/23	05/23	2469216GZ2XT63ZE6	APPLE.COM/BILL 866-712-7753 CA	50.99
05/23	05/23	2469216GZ2X4K4WG2	APPLE.COM/BILL 866-712-7753 CA	40.99

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL
INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
56.00	0.00	06/28/22	1,133.48	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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THIS PORTION WITH PAYMENT.

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PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2656

M206

PERSONAL
INFORMATION

Account
Number PERSONAL

Transactions Since Last Statement (continued)

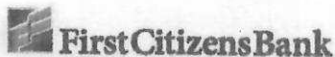
Trans	Post	Reference Number	Description	Amount
				425.59-
05/23	05/23	7411870GZ00XTMKKQ	PAYMENT - THANK YOU RALEIGH NC	99.99
05/24	05/24	2469216H02XFYY0PX	APPLE.COM/BILL 866-712-7753 CA	99.99
05/24	05/24	2469216H02X5JB775	APPLE.COM/BILL 866-712-7753 CA	99.99
05/25	05/25	2469216H12XG721QD	APPLE.COM/BILL 866-712-7753 CA	99.99
05/26	05/26	2443099H2R3SSRNMH	APPLE.COM/BILL 800-275-2273 CA	7.27
05/27	05/27	2431605H4FYK7P95E	SHELL OIL 12858677003 SPARTANBURG SC	10.69
05/28	05/28	2469216H42XWOLF4Q	APPLE.COM/BILL 866-712-7753 CA	9.99
05/28	05/28	2469216H42XWOL8NS	APPLE.COM/BILL 866-712-7753 CA	5.86
05/31	05/31	2475542H84D3X678B	HARDEES 1501727 BOILING SPGS SC	

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.742	8.90	0.00	0.00
Cash Advances	1.895	22.74	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%

1-2



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
07/03/22

Account
Number: PERSONAL

Account Summary

Beginning balance	\$1,133.48	Number of days in billing cycle	30
Payments and credits	1,133.48	Credit limit	2,500.00
Purchase and adjustments less refunds	761.97	Available credit	1,738.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/28/22
Balance 07/03/22	\$761.97	NEW MINIMUM PAYMENT DUE	38.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
06/09	06/09	2451239HG15DFE1QN	Splnx #169 LYMAN SC	14.00 ✓
06/14	06/14	2416405HNRBGHG6A3	EXXONMOBIL 48158588 JONESVILLE SC	27.21 ✓
06/15	06/15	2442733HPLM87AK8D	CHICK-FIL-A #03069 SPARTANBURG SC	10.34 ✓
06/15	06/15	2469216HP2XE60SWM	QT 1131 SPARTANBURG SC	33.10 ✓
06/17	06/17	2444500HTEJ0Y4SQD	DOLLAR GENERAL #21423 SPARTANBURG SC	18.22 ✓
06/19	06/19	2469216HS2XRXX2P1	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.46 ✓
06/21	06/21	2413746HXEJA2E1XR	FUDDRUCKERS OF SPARTANBUR SPARTANBURG SC	102.57 ✓
06/21	06/21	2480197HW11GZFWVN	HAMPTON INN SPARTANBURG SPARTANBURG SC	422.40 ✓
06/24	06/24	2427074HZS6B2S3N0	C AND C AMMO BOILING SPRIN SC	67.99 ✓
06/28	06/28	2469216J32XEV92Q4	APPLE.COM/BILL 866-712-7753 CA	10.69 ✓
06/28	06/28	2469216J32XEV958F	APPLE.COM/BILL 866-712-7753 CA	9.99 ✓
07/01	07/01	F393900J6000Y3182	PAYMENT - THANK YOU RALEIGH NC	1,133.48-

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
38.00	0.00	07/28/22	761.97	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2637
M206

PERSONAL
INFORMATIONBilling Cycle
Closing Date:
08/03/22Account
Number: PERSONAL

Account Summary

Beginning balance	\$761.97	Number of days in billing cycle	31
Payments and credits	761.97	Credit limit	2,500.00
Purchase and adjustments less refunds	1,369.01	Available credit	1,114.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/28/22
Balance 08/03/22	\$1,369.01	NEW MINIMUM PAYMENT DUE	68.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
07/07	07/07	2427074JQS6B41T78	C AND C AMMO BOILING SPRIN SC	93.33
07/07	07/07	2442733JDLM879WJR	CHICK-FIL-A #03069 SPARTANBURG SC	5.06
07/07	07/07	2444500JD00L8GYM1	DOLLAR GENERAL #21423 SPARTANBURG SC	8.09
07/09	07/09	2416405JFRBGYG0XT	EXXONMOBIL 48292148 WELLFORD SC	6.64
07/11	07/11	2416405JFRBGJ3L6S	EXXONMOBIL 48155022 MOORE SC	6.55
07/11	07/11	2473309JHBLRD35AS	JERSEY MIKES 7073 SPARTANBURG SC	27.15
07/12	07/12	2451239JH166LZLWF	Spinx #169 LYMAN SC	14.00
07/17	07/17	2469216JN2XQT9W4V	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	1,064.89
07/18	07/18	2412254JRMLWZLWDH	BP#1916477PAT'S #4 SPARTANBURG SC	18.78
07/19	07/19	2469216JR2XW0RDW2	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.46
07/26	07/26	7411870JZ00XTMLD0	PAYMENT - THANK YOU RALEIGH NC	761.97
07/28	07/28	2413746K22XQ37D4W	FUDDRUCKERS OF SPARTANBUR SPARTANBURG SC	58.38
07/28	07/28	2443099K1R3TBN92D	APPLE.COM/BILL 408-974-1010 CA	9.99
07/28	07/28	2469216K12XJLTHHG	APPLE.COM/BILL 866-712-7753 CA	10.69

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL INFORMATION

PERSONAL
INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
68.00	0.00	08/28/22	1,369.01	PERSONAL INFORMATION

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AMOUNT OF
PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-18612529
H208

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
09/03/22

Account
Number: PERSONAL

Account Summary

Beginning balance	\$1,369.01	Number of days in billing cycle	31
Payments and credits	1,369.01	Credit limit	2,500.00
Purchase and adjustments less refunds	847.81	Available credit	1,609.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/28/22
Balance 09/03/22	\$847.81	NEW MINIMUM PAYMENT DUE	42.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
08/03	08/04	2412254K8MLX68JTP	BP#2037646KENJO MARKET # JOHNSON CITY TN	3.94
08/03	08/04	2431605K8FYF5SX0M	SHELL OIL 12824102003 ASHEVILLE NC	13.05
08/08	08/08	2482913KQ8R0KPV0T	THE SCUBA SHOP LLC SPARTANBURG SC	480.43
08/11	08/11	2469216KG2Y07PMA1	TST* CityRange Steakhouse Greenville SC	94.52
08/12	08/12	2469216KG2XJSVQ6F	QT 1128 INMAN SC	18.37
08/15	08/15	2444500KLEHY36N64	DOLLAR GENERAL #11161 SPARTANBURG SC	27.09
08/19	08/19	2469216KP2XXGBEAT	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.46
08/22	08/22	2416405KYRBGPDLKQ	EXXONMOBIL 48281588 WELLFORD SC	34.40
08/23	08/23	2412254KWMLX44PP1	BP#9641598DEB'S MINI MAR CHESNEE SC	4.28
08/24	08/24	2427074KWS6AZ330N	C AND C AMMO BOILING SPRIN SC	4.82
08/25	08/25	2403454KX02MKGVQA	MARATHON PETRO197921 SPARTANBURG SC	11.92
08/25	08/25	2403454KX02MKGVQ2	MARATHON PETRO197921 SPARTANBURG SC	11.92
08/25	08/25	7411870KX00XTMKFN	PAYMENT - THANK YOU RALEIGH NC	1,369.01
08/26	08/26	2427074KYS6AZ96B2	C AND C AMMO BOILING SPRIN SC	37.55
08/27	08/27	2476789L0LAGXVZDY	VERDINS FARM AND GARDEN LAURENS SC	32.86
08/28	08/28	2469216L02ZXZ7BQ	APPLE.COM/BILL 866-712-7753 CA	10.69
08/28	08/28	2469216L02ZXY0PZP	APPLE.COM/BILL 866-712-7753 CA	9.99
08/31	08/31	2475542L44P94SWTN	HARDEES 1501734 SPARTANBURG SC	6.52

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2507

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL
INFORMATION

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
42.00	0.00	09/28/22	847.81	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2507
H208



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
10/03/22

Account
Number: PERSONAL INFORMATION

Account Summary

Beginning balance	\$847.81	Number of days in billing cycle	30
Payments and credits	847.81	Credit limit	2,500.00
Purchase and adjustments less refunds	592.65	Available credit	1,907.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/28/22
Balance 10/03/22	\$592.65	NEW MINIMUM PAYMENT DUE	29.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
09/01	09/04	2469216L53384265N	QT 1131 SPARTANBURG SC	26.02
09/02	09/04	2444500L6EJ1EX3GP	DOLLAR GENERAL #21423 SPARTANBURG SC	17.66
09/04	09/04	2469216L734G6J003	APPLE.COM/BILL 866-712-7753 CA	106.99
09/06	09/06	2427074L9S6B0ARG3	C AND C AMMO BOILING SPRIN SC	50.82
09/07	09/07	2442733LBLM7VEGPV	CHICK-FIL-A #01076 SIMPSONVILLE SC	15.48
09/08	09/08	2427074LBS6B0GVWP	C AND C AMMO BOILING SPRIN SC	60.98
09/08	09/08	2427074LBS6B0GVWZ	C AND C AMMO BOILING SPRIN SC	40.65
09/08	09/08	2444500LQEHYHFJ7L	DOLLAR GENERAL #21423 SPARTANBURG SC	9.54
09/09	09/09	2468808LE0VZD513S	BEACON DRIVE-IN SPARTANBURG SC	6.53
09/09	09/09	2432688LD173NBZ1K	ADVANCE AUTO PARTS #5150 SPARTANBURG SC	40.64
09/10	09/10	2431605LEFYT6WRLH	SHELL OIL 57544683600 SPARTANBURG SC	12.71
09/12	09/12	2469216LF30RA02GE	SQ *CLEAR SKIES CAFE Spartanburg SC	71.22
09/19	09/19	2469216LN358KVMLP	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.46
09/20	09/20	2469216LP36Q1LF1M	APPLE.COM/BILL 866-712-7753 CA	7.99
09/28	09/28	2469216LZ326XSA89	APPLE.COM/BILL 866-712-7753 CA	10.69
09/28	09/28	2469216LZ326YDA1L	APPLE.COM/BILL 866-712-7753 CA	9.99
09/28	09/28	7411870LZ00XTMKFK	PAYMENT - THANK YOU RALEIGH NC	847.81
09/30	09/30	2444500M2EJ1A9YYF	DOLLAR GENERAL #21423 SPARTANBURG SC	9.29
10/01	10/01	2469216M234ASKE45	APPLE.COM/BILL 866-712-7753 CA	49.98

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10 3939 2000 BC03

2503

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
29.00	0.00	10/28/22	592.65	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

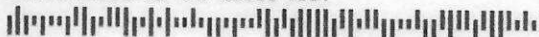
FIRST CITIZENS BANK

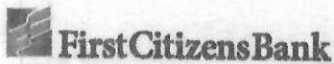
PERSONAL INFORMATION



CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2503
H209





Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
11/03/22

Account
Number: PERSONAL

Account Summary

Beginning balance	\$592.65	Number of days in billing cycle	31
Payments and credits	592.65	Credit limit	2,500.00
Purchase and adjustments less refunds	823.28	Available credit	1,004.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/28/22
Balance 11/03/22	\$823.28	NEW MINIMUM PAYMENT DUE	41.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL
SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

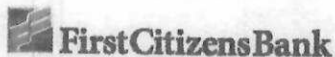
Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
10/05	10/05	2475542M74PKJ12J2	HARDEES 1501742 ROEBUCK SC	6.52
10/07	10/07	2442733M8LYRLXNJ2	MCDONALD'S F5193 SPARTANBURG SC	9.58
10/10	10/10	2419304MQ000EQS9D	EL MOLCAJETE DUNCAN SC	30.58
10/11	10/11	2402207MD0EWXGLG8	SUNOCO 8000291202 SPARTANBURG SC	28.61
10/11	10/11	2403454MD017D9YQ9	PETRO POINTE 1 SPARTANBURG SC	3.76
10/11	10/11	2443106MD2LR0DG0L	ARBYS 8321 LYMAN SC	6.74
10/11	10/11	2444500MDEHXNM011	DOLLAR GENERAL #17571 WELLFORD SC	8.29
10/12	10/12	2442733MDLYRFPDBNK	MCDONALD'S F7117 SPARTANBURG SC	7.17
10/13	10/13	2432688MF173NQ0GT	ADVANCE AUTO PARTS #5950 SPARTANBURG SC	145.37
10/13	10/13	2469216ME30L5TQWW	SQ *CLEAR SKIES CAFE Spartanburg SC	10.73
10/16	10/16	2443099MHR3SMS141	APPLE.COM/BILL 408-974-1010 CA	7.99
10/18	10/18	2470780MLOVZA7B2N	HARRISONS WORKWEAR SPARTA SPARTANBURG SC	187.23
10/18	10/18	2418616ML2LTF2ZHA	BURGER KING #4369 Q07 SPARTANBURG SC	10.24
10/18	10/18	2418616ML2LTF2ZHW	BURGER KING #4369 Q07 SPARTANBURG SC	5.10
10/19	10/19	2469216ML34NY27LP	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.48
10/19	10/19	2469216MM35AXKJ9F	TST* CityRange Steakhouse Spartanburg SC	76.68
10/27	10/27	2431605MXFYAV05E	SHELL OIL 12858677003 SPARTANBURG SC	3.58
10/27	10/27	2462546MWS66KXT8J	COURTYARD GREENVILLE DOWN GREENVILLE SC	6.00

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL
INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
41.00	0.00	11/28/22	823.28	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2598
M210

PERSONAL
INFORMATIONAccount
Number:

PERSONAL

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/28	10/28	2469216MX321L1D1P	APPLE.COM/BILL 866-712-7753 CA	9.99
10/28	10/28	2469216MX321L1D8A	APPLE.COM/BILL 866-712-7753 CA	10.69
10/28	10/28	2469216MY32Q7EP9H	KRISPY KREME #0551 SPARTANBURG SC	15.79
10/28	10/28	2480197MX60YPMYWR	SUN KING SUPER BUFFET SPARTANBURG SC	47.56
10/31	10/31	2413746N12XHE1Q89	FUDDRUCKERS OF SPARTANBUR SPARTANBURG SC	60.46
11/01	11/01	2443106N2BLZQ88SY	LONGHORN STEAK 0125390 SPARTANBURG SC	79.12
11/03	11/03	7411870N300XTMKYS	PAYMENT - THANK YOU RALEIGH NC	592.65

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.929	11.15	0.00	0.00
Cash Advances	2.083	24.99	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%

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
12/03/22

Account
Number: PERSONAL

Account Summary

Beginning balance	\$823.28	Number of days in billing cycle	30
Payments and credits	843.28	Credit limit	2,500.00
Purchase and adjustments less refunds	1,921.30	Available credit	566.00
Cash advances	0.00	Available cash line	566.00
FINANCE CHARGES	0.00	Payment due date	12/28/22
Balance 12/03/22	\$1,901.30	NEW MINIMUM PAYMENT DUE	95.00

Contact Information

FOR INFORMATION PLEASE CALL: PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
11/03	11/04	2449398N42M5SVRJ3	ACADEMY SPORTS #215 SPARTANBURG SC	101.72 ✓
11/03	11/04	2469216N3362T60TB	SQ *HATFLOW COMPANY Spartanburg SC	508.25 ✓
11/03	11/04	2469216N42X9WR9JP	QT 1131 SPARTANBURG SC	2.69 ✓
11/04	11/04	2480197N5TQYR95TM	PILOTSHOP.COM 951-372-9555 CA	186.12 ✓
11/10	11/10	2442733NBLM8YXP1N	SPINX #102 GREENVILLE SC	20.00 ✓
11/10	11/10	7442733NBLM8YXP1T	SPINX #102 GREENVILLE SC CREDIT	20.00 ✓
11/11	11/11	2439900NB8JPRV107	BEST BUY 00002949 SPARTANBURG SC	69.19 ✓
11/11	11/11	2442733NBLYRJ069W	MCDONALD'S F5193 SPARTANBURG SC	7.73 ✓
11/14	11/14	2476147NF0VYDBYDT	ART LOUNGE SPARTANBURG SC	471.28 ✓
11/19	11/19	2443106NKBLZJXWRY	LONGHORN STEAK 0125390 SPARTANBURG SC	73.47 ✓
11/19	11/19	2469216NK2Y9QW91K	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.48 ✓
11/20	11/20	2469216NL2YV54DEE	Amazon.com*H16ZPDE02 Amzn.com/bill WA	32.27 ✓
11/21	11/21	2469216NM2ZGTLMZ3	APPLE.COM/BILL 866-712-7753 CA	7.99 ✓
11/22	11/22	2476501NP60T2JN7Z	CARLISLE CROSSING BOILING SPRIN SC	34.01 ✓
11/28	11/28	2442733NWLTY35FKA	MCDONALD'S F17650 INMAN SC	5.54 ✓
11/28	11/28	2443099NWR3TBPT0V	APPLE.COM/BILL 408-974-1010 CA	9.99 ✓
11/28	11/28	2469216NW34Y5Z1QD	SQ *CLEAR SKIES CAFE Spartanburg SC	21.54 ✓
11/28	11/28	2469216NW352BBQDZ	APPLE.COM/BILL 866-712-7753 CA	11.78 ✓

Transactions continued on next page

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PERSONAL

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
95.00	0.00	12/28/22	1,901.30	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

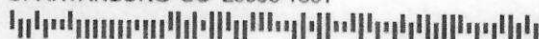
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THIS PORTION WITH PAYMENT.

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

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2592
H211


PERSONAL
INFORMATIONAccount
Number:

PERSONAL

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/29	11/29	2416405NYRBGHM7RM	EXXONMOBIL 48085989 PAULINE SC	7.57
11/29	11/29	2449398NY2M3ZPMY6	ACADEMY SPORTS #215 SPARTANBURG SC	74.89
11/30	11/30	2414572NYS66KAR87	PIZZA INN DUNCAN 864-8787918 SC	32.34
11/30	11/30	2469216NZ2XW569XG	QT 1118 LYMAN SC	43.40
12/01	12/01	2445388NZ000JT7F1	STRAWBERRYHILLUSACAFE CHESNEE SC	38.18
12/01	12/01	2445501NZ43A7VSXP	WAL-MART #2687 GREER SC	20.91
12/02	12/02	7411870P000XTMMB1	PAYMENT - THANK YOU RALEIGH NC	823.28
12/03	12/03		OVERLIMIT FEE	35.00

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%

Redaction Log

Reason	Page (# of occurrences)	Description
PERSONAL INFORMATION	1 (8)	Pursuant to SC. Code of Laws §30-4-40(a) (2)
	2 (8)	
	3 (8)	
	4 (2)	
	5 (8)	
	6 (2)	
	7 (8)	
	8 (8)	
	9 (2)	
	10 (8)	
	11 (8)	
	12 (8)	
	13 (8)	
	14 (8)	
	15 (2)	
	16 (8)	
	17 (2)	



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
01/03/23

Account
Number: PERSONAL

Account Summary

Beginning balance	\$1,901.30	Number of days in billing cycle	31
Payments and credits	1,901.30	Credit limit	2,500.00
Purchase and adjustments less refunds	728.25	Available credit	1,739.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/28/23
Balance 01/03/23	\$728.25	NEW MINIMUM PAYMENT DUE	41.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
12/02	12/04	2469216P02YXJ34LL	SQ *CLEAR SKIES CAFE Spartanburg SC	40.51
12/03	12/04	2444500P2EHZZVD8G	DOLLAR GENERAL #11071 SPARTANBURG SC	29.18
12/04	12/04	2444500P3EHY0RK84	DOLLAR GENERAL #17571 WELLFORD SC	148.65
12/05	12/05	2444500P42X8ZZLHP	WENDYS #0063 SPARTANBURG SC	10.56
12/06	12/06	2442733P5LM7SNZ0T	CHICK-FIL-A #00905 SPARTANBURG SC	12.40
12/07	12/07	2411641P62MLF3WV5	CORNER STOP 40 WATERLOO SC	13.15
12/07	12/07	2475542P64R6B8D4D	HARDEES 1501734 SPARTANBURG SC	12.07
12/07	12/07	2476789P54374VXL4	VERDINS FARM AND GARDEN LAURENS SC	42.23
12/08	12/08	2469216P630ZGZZHD	SQ *CLEAR SKIES CAFE Spartanburg SC	5.43
12/09	12/09	2442733P7LYRJD0YG	MCDONALD'S F5193 SPARTANBURG SC	8.93
12/13	12/13	2444500PQEHYF3331	DOLLAR GENERAL #21423 SPARTANBURG SC	14.62
12/13	12/13	2469216PB34Y2SQK0	SQ *BOB'S CAR WASH & DETAIL Spartanburg SC	19.80
12/18	12/18	2469216PH2ZTY0MLF	GIRGLE K #06483 MAULDIN SC	50.00
12/19	12/19	2469216PH2ZZYR5BH	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.46
12/20	12/20	2469216PJ31BFBWXK	APPLE.COM/BILL 866-712-7753 CA	7.99
12/22	12/22	2469216PM33D8GVG6	ZAXBY'S #15801 SPARTANBURG SC	37.56
12/26	12/26	2469216PT35LSJV80	ZAXBY'S #10001 SPARTANBURG SC	112.86
12/28	12/28	2469216PS36BJJEV3	APPLE.COM/BILL 866-712-7753 CA	11.76

Transactions continued on next page

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10 3939 2000 BC03

2586

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL
INFORMATION

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
41.00	0.00	01/28/23	728.25	PERSONAL

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AMOUNT OF
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\$.

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FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2586

M211

PERSONAL
INFORMATION

Account
Number:

PERSONAL

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
12/28	12/28	2469216PS36BJN1JQ	APPLE.COM/BILL 866-712-7753 CA	
12/29	12/29	2437735PW00003QQ5	SUB STATION II 67 SPARTANBURG SC	9.99
01/02	01/02	2451239021AYKX8DY	Spinx #169 LYMAN SC	32.09
01/02	01/02	2451239021AYL27GP	Spinx #169 LYMAN SC	14.00
01/03	01/03	74118700300XTMJWQ	PAYMENT - THANK YOU RALEIGH NC	14.00
01/03	01/03		OVERLIMIT FEE	1,901.30-
				35.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.033	12.40	0.00	0.00
Cash Advances	2.187	26.24	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%

Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
02/03/23

Account
Number: PERSONAL

Account Summary

Beginning balance	\$728.25	Number of days in billing cycle	31
Payments and credits	728.25	Credit limit	2,500.00
Purchase and adjustments less refunds	1,779.58	Available credit	720.00
Cash advances	0.00	Available cash line	720.00
FINANCE CHARGES	0.00	Payment due date	02/28/23
Balance 02/03/23	\$1,779.58	NEW MINIMUM PAYMENT DUE	88.00

Contact Information

FOR INFORMATION PLEASE CALL:
SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL

PERSONAL INFORMATION

Transactions Since Last Statement

Page 1 of 3

Trans	Post	Reference Number	Description	Amount
01/03	01/04	244310504RQEDQ9DA	CHUCK WRIGHT	
01/04	01/04	246921604320SZB71	O'REILLY AUTO PARTS 1592 SPARTANBURG SC	
01/04	01/04	246921604323KZX9	APPLE.COM/BILL 866-712-7753 CA	32.08
01/04	01/04	246921604323XPN5X	APPLE.COM/BILL 866-712-7753 CA	19.99
01/05	01/05	242707405S6B24R5K	APPLE.COM/BILL 866-712-7753 CA	39.99
01/05	01/05	244450006EHXT1QJN	C AND C AMMO BOILING SPRIN SC	4.99
01/07	01/07	244450008EHZJHNBX	DOLLAR GENERAL #12317 SPARTANBURG SC	38.01
01/07	01/07	24692160834K2E97S	DOLLAR GENERAL #12049 BOILING SPRIN SC	13.93
01/07	01/07	24692160834K2E982	QT 1128 INMAN SC	5.35
01/08	01/08	244273308LYRWQY7N	QT 1128 INMAN SC	2.17
01/09	01/09	24445000A2X8BGRZH	MCDONALD'S F17650 INMAN SC	13.34
01/09	01/09	24744550A6ZGK62PG	FUDDRUCKERS 7730 DUNCAN SC	6.52
01/10	01/10	24427330ALYRQNTB3	Quick Purchase Food Spartanburg SC	87.89
01/10	01/10	24692160B2X96PAAP	MCDONALD'S F5193 SPARTANBURG SC	7.45
01/12	01/12	24692160D2YM5KTVO	QT 1111 SPARTANBURG SC	7.29
01/13	01/13	24692160D2YW90TGD	QT 1111 SPARTANBURG SC	21.16
01/13	01/13	24692160D2YYR8MRN	APPLE.COM/BILL 866-712-7753 CA	22.28
01/16	01/16	24607940GRBGS4VFT	QT 1131 SPARTANBURG SC	239.99
			SOUTHERNPRIDECONVENIENCE SPARTANBURG SC	20.06
				26.88

Transactions continued on next page

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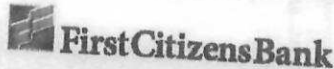
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10 3939 2000 BC03

3113

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL
INFORMATION

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
88.00	0.00	02/28/23	1,779.58	PERSONAL

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK

PERSONAL INFORMATION

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

3113
#211

PERSONAL INFORMATION

Account
Number:

PERSONAL

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
01/19	01/19	24692160K32LAD2W2	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.48
01/20	01/20	24692160L33N0S6F8	APPLE.COM/BILL 866-712-7753 CA	7.99
01/21	01/21	24707800N0W0YJSVW	HARRISONS WORKWEAR SPARTA SPARTANBURG SC	25.67
01/21	01/21	24707800N0W0YJSW4	HARRISONS WORKWEAR SPARTA SPARTANBURG SC	12.57
01/23	01/23	24316050RFYD70NAZ	SHELL OIL 12858677003 SPARTANBURG SC	24.56
01/25	01/25	74118700T00XTMJX0	PAYMENT - THANK YOU RALEIGH NC	728.28
01/26	01/26	24755420V4M8F8XFG	HILTON HOTELS COLUMBIA SC	8.56
01/26	01/26	24755420V4M8F8Y98	HILTON HOTELS COLUMBIA SC	5.35
01/27	01/27	24755420W4M8W5XG0	HILTON HOTELS 205-3139174 SC	190.08
01/27	01/27	24755420W4M8W5XMY	HILTON HOTELS 205-3139174 SC	126.72
01/27	01/27	24755420W4M8W5XN6	HILTON HOTELS 205-3139174 SC	126.72
01/27	01/27	24755420W4M8W5X7F	HILTON HOTELS 205-3139174 SC	126.72
01/27	01/27	24755420W4M8W5X77	HILTON HOTELS 205-3139174 SC	126.72
01/27	01/27	24755420W4M8W5Y5X	HILTON HOTELS 205-3139174 SC	126.72
01/28	01/28	24122540XMLX6Q9YR	BP#6818975FASTOP #217 SEVIERVILLE TN	79.23
01/28	01/28	24430990WR3E39X37	APPLE.COM/BILL 408-974-1010 CA	11.76
01/28	01/28	24692160W2ZGS2HFN	APPLE.COM/BILL 866-712-7753 CA	9.99
01/30	01/30	241640510RBGHKZL1	EXXONMOBIL 48148365 INMAN SC	30.00
01/31	01/31	2413746102XEPA3ZK	FUDDRUCKERS OF SPARTANBUR SPARTANBURG SC	55.72
01/31	01/31	2475542104Q04V5YP	HARDEES 1501734 SPARTANBURG SC	6.34
02/01	02/01	243160511FZ6BNG4V	SHELL OIL 12858677003 SPARTANBURG SC	23.48

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.033	12.40	0.00	0.00
Cash Advances	2.187	26.24	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%

PERSONAL
INFORMATIONBilling Cycle
Closing Date:
03/03/23Account
Number: PERSONAL

Account Summary

Beginning balance	\$1,779.58	Number of days in billing cycle	28
Payments and credits	1,801.68	Credit limit	2,500.00
Purchase and adjustments less refunds	470.08	Available credit	2,028.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/28/23
Balance 03/03/23	\$447.98	NEW MINIMUM PAYMENT DUE	22.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
02/04	02/04	24692161331HDBTE1	APPLE.COM/BILL 866-712-7753 CA	89.99
02/06	02/06	243160516FYFLJGBJ	SHELL OIL 12858677003 SPARTANBURG SC	44.62
02/08	02/08	24692161734AG3Q4X	APPLE.COM/BILL 866-712-7753 CA	8.99
02/09	02/09	2439900188JPRVSOG	BEST BUY 00002949 SPARTANBURG SC	60.93
02/10	02/10	24692161935N4V0Z2	Amazon Prime*RB6Z70C33 Amzn.com/bill WA	16.04
02/13	02/13	24453881Q000BPBZR	PIEDMONT FARM AND GARDEN SPARTANBURG SC	22.10
02/13	02/13	74453881Q000BPQ05	PIEDMONT FARM AND GARDEN SPARTANB CREDIT	22.10
02/13	02/13	24692161D2YTNVTRA	QT 1132 SPARTANBURG SC	6.29
02/14	02/14	24427331DLYRMLVT	MCDONALD'S F34921 SPARTANBURG SC	6.85
02/17	02/17	24692161H31S0DNRY	IN *T & K OUTDOORS, INC. SPARTANBURG SC	32.09
02/17	02/17	24692161H317BYNP2	CIRCLE K # 09224 SPARTANBURG SC	4.88
02/19	02/19	24692161J322AX494	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.46
02/20	02/20	24692161K3366RP5T	APPLE.COM/BILL 866-712-7753 CA	7.99
02/20	02/20	24692161L33F0EAKP	OUTBACK 4116 SPARTANBURG SC	50.62
02/21	02/21	24071051MVANAMA47	EL MOLCAJETE MEXICAN R DUNCAN SC	38.72
02/28	02/28	24269791W00VRLXS2	HEROES 2900 TAYLORS SC	25.00
03/01	03/01	24427331X3FRAQ3G9	L'L CRICKET 224 SPARTANBURG SC	28.51
03/03	03/03	74118701Y00XTMJGE	PAYMENT - THANK YOU RALEIGH NC	1,779.58-

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10 3939 2000 BC03

2939

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL
INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
22.00	0.00	03/28/23	447.98	PERSONAL

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 TOPLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2939

M202



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
04/03/23

Account
Number: PERSONAL INFORMATION

Account Summary

Beginning balance	\$447.98	Number of days in billing cycle	31
Payments and credits	447.98	Credit limit	2,500.00
Purchase and adjustments less refunds	507.22	Available credit	1,974.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/28/23
Balance 04/03/23	\$507.22	NEW MINIMUM PAYMENT DUE	25.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
03/03	03/04	24427331YLYRJFSF8	MCDONALD'S F11697 SPARTANBURG SC	6.88
03/03	03/04	24801971YM4B3N3EH	WHATTA WASH 157 SPARTANBURG SC	20.00
03/06	03/06	24692162133FVSPFX	APPLE.COM/BILL 866-712-7753 CA	11.76
03/06	03/06	24692162133FVVJP1	APPLE.COM/BILL 866-712-7753 CA	9.99
03/10	03/10	2469216252XQR4J8E	Amazon Prime*HG44V56L0 Amzn.com/bill WA	16.04
03/19	03/19	24692162E3398GR1X	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.46
03/20	03/20	24445002GEHXJFSPE	DOLLAR GENERAL #21423 SPARTANBURG SC	34.03
03/22	03/22	24878762HS66MT9EO	PIZZA INN - SPARTANBURG 1864-8787918 SC	81.95
03/24	03/24	24801972KM4NZ843W	WHATTA WASH 157 SPARTANBURG SC	22.00
03/27	03/27	74118702N00XTML4V	PAYMENT - THANK YOU RALEIGH NC	447.98
03/28	03/28	24427332PLYT5M0P5	MCDONALD'S F17650 INMAN SC	9.15
03/28	03/28	24692162P2XN4SRKL	APPLE.COM/BILL 866-712-7753 CA	9.99
03/31	03/31	24692162S2ZZ5A760	APPLE.COM/BILL 866-712-7753 CA	239.99

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PAGE 1 of 3

10 3939 2000 BC03

2916

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
25.00	0.00	04/28/23	507.22	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2916
H203

PERSONAL INFORMATION

Billing Cycle
Closing Date:
05/03/23Account
Number: PERSONAL INFORMATION

Account Summary

Beginning balance	\$507.22	Number of days in billing cycle	30
Payments and credits	507.22	Credit limit	2,500.00
Purchase and adjustments less refunds	287.56	Available credit	2,212.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/28/23
Balance 05/03/23	\$287.56	NEW MINIMUM PAYMENT DUE	14.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
04/02	04/04	24427332XLM84QBRP	SPINX #165 LANDRUM SC	8.00 ✓
04/03	04/04	24003222YMWBBBRRK	PAULINE GENERAL STORE PAULINE SC	4.29 ✓
04/03	04/04	24445002YEHY85F28	DOLLAR GENERAL 14522 GREER SC	6.33 ✓
04/04	04/04	24801972YTQFAENGK	SHINE ON 9 BOILING SPRING SC	45.00 ✓
04/06	04/06	2418616312MQL9TKB	BURGER KING #12177 Q07 ROEBUCK SC	6.64 ✓
04/06	04/06	244273330LYTBQ61	MCDONALD'S F10826 DUNCAN SC	5.97 ✓
04/07	04/07	24692163134MGMBPB	APPLE.COM/BILL 866-712-7753 CA	11.76
04/10	04/10	2469216342XSVVXR5	Amazon Prime*HS85J5I22 Amzn.com/bill WA	16.04
04/11	04/11	2403454360149LN94	MARATHON PETRO178046 CAMPOBELLO SC	42.56 ✓
04/19	04/19	24427333E3FRBYQZB	LIL CRICKET 848 COWPENS SC	33.56 ✓
04/19	04/19	24692163D3416GJYA	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.46
04/20	04/20	24801973EM4PFEPFT	SOUTH CAROLINA SHERIFFS' 8037721101 SC	40.00
04/27	04/27	24453883N000HEFVQ	LOSMEXICANOSIII SPARTANBURG SC	11.96 ✓
04/27	04/27	74118703M00XTMJGV	PAYMENT - THANK YOU RALEIGH NC	507.22-
04/28	04/28	24692163N31HGLXFK	APPLE.COM/BILL 866-712-7753 CA	9.99

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PAGE 1 of 3

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2897

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL INFORMATION

PERSONAL

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
14.00	0.00	05/28/23	287.56	PERSONAL

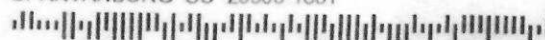
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-18612897
M203

PERSONAL
INFORMATIONName: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFSBilling Cycle
Closing Date:
06/03/23Account
Number:PERSONAL
INFORMATION

Account Summary

Beginning balance	\$287.56	Number of days in billing cycle	31
Payments and credits	287.56	Credit limit	2,500.00
Purchase and adjustments less refunds	2,342.91	Available credit	157.00
Cash advances	0.00	Available cash line	157.00
FINANCE CHARGES	0.00	Payment due date	06/28/23
Balance 06/03/23	\$2,342.91	NEW MINIMUM PAYMENT DUE	117.00

Contact Information

FOR INFORMATION PLEASE CALL:
SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL

PERSONAL INFORMATION

Transactions Since Last Statement

Page 1 of 3

Trans	Post	Reference Number	Description	Amount
05/04	05/04	24427333X3FRBYQVT	CHUCK WRIGHT	
05/04	05/04	24801973WTQ8N9T0X	LIL CRICKET 848 COWPENS SC	
05/05	05/05	24692163X2XSFSZ3J	SHINE ON 9 BOILING SPRIN SC	19.76
05/05	05/05	24692163X2XSFSZ44	IN *COMMON THREADS EMBROI864-9092958 SC	45.00
05/06	05/06	24430993YR3DTHH8H	IN *COMMON THREADS EMBROI864-9092958 SC	192.60
05/09	05/09	2439900418JPRV0FJ	APPLE.COM/BILL 408-974-1010 CA	192.60
05/10	05/10	244309942R3TR9K67	BEST BUY 00002949 SPARTANBURG SC	11.76
05/10	05/10	24692164231ARV6VS	APPLE.COM/BILL 800-275-2273 CA	88.18
05/10	05/10	24692164231F9Y1ZH	SQ *CLEAR SKIES CAFE Spartanburg SC	399.99
05/11	05/11	244273343LYRHPJ6Q	Amazon Prime*HX9094JC3 Amzn.com/bill WA	22.60
05/11	05/11	244273343LYRHPJ6Q	MCDONALD'S F5193 SPARTANBURG SC	16.04
05/13	05/13	24692164633SMWK8P	MCDONALD'S F5193 SPARTANBURG SC	5.65
05/13	05/13	24692164633SMWK87	CIRCLE K # 23367 FANCY GAP VA	10.34
05/14	05/14	244450047EHYPBYXN	CIRCLE K # 23367 FANCY GAP VA	82.04
05/15	05/15	244450048EHY15JLF	PY *SOUVLAKI WASHINGTON DC	30.00
05/15	05/15	244450048EHY15JP2	PY *SOUVLAKI WASHINGTON DC	81.51
05/15	05/15	244921547LWHE1PLE	PY *SOUVLAKI WASHINGTON DC	234.38
05/15	05/15	2475542484N92EYHJ	UBER TRIP HELP.UBER.COM CA	19.75
			HILTON COFFEE BN TEA WASHINGTON DC	24.90
				46.59

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

2525

First Citizens Bank

PERSONAL
INFORMATION

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
117.00	0.00	06/28/23	2,342.91	PERSONAL

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

P P PE PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2525
H205

PERSONAL
INFORMATIONAccount
Number:

PERSONAL

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/16	05/16	240032249MWBDHPLS	JENKINS MINI MART #11 MC KENNEY VA	
05/16	05/16	240552448RBGHWKG2	WAWA 697 STAFFORD VA	36.84
05/16	05/16	24355894899XKMVFM	FIESTA MEXICO MEXICAN RES434-5849501 VA	72.56
05/16	05/16	24692164935ZLH7DG	CIRCLE K 01935 CHARLOTTE NC	95.13
05/18	05/18	2475542494N9BZGB0	HILTON TDL RESTAURANT WAS WASHINGTON DC	5.11
05/18	05/18	24011344A0018JPQ9	SCUBA SHOP 188-84534794 SC	154.00
05/19	05/19	24692164B2YFBPKT4	QT 1111 SPARTANBURG SC	102.39
05/19	05/19	24122544QMLWZ2QHM	BP#9641598DEB'S MINI MAR CHESNEE SC	24.41
05/19	05/19	24122544QMLWZ28YM	BP#9641598DEB'S MINI MAR CHESNEE SC	46.70
05/22	05/22	24692164B2YB4M817	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	35.30
05/23	05/23	24692164E2Y2WJZYF	SQ *CLEAR SKIES CAFE Spartanburg SC	45.46
05/24	05/24	24137464F5SDTLZ53	TST* EGGS UP GRILL - CONV SPARTANBURG SC	24.89
05/24	05/24	24116414H2M5ZLBET	HOT DOGS & MORE LLC GRAY COURT SC	73.02
05/24	05/24	24427334HLM91GWVF	SPINX #146 GREENVILLE SC	8.64
05/25	05/25	24445004HEHYWDQGF	DOLLAR GENERAL 14522 GREER SC	9.73
05/26	05/26	74118704H00XTMK21	PAYMENT - THANK YOU RALEIGH NC	6.15
05/27	05/27	24186164K2MJ4PH24	BURGER KING #10369 GREER SC	287.56-
05/29	05/29	24755424L7WSZRM TK	GREENVILLE PARKING CHURCH GREENVILLE SC	6.52
05/30	05/30	24692164M32WZYB41	APPLE.COM/BILL 866-712-7753 CA	3.00
05/31	05/31	24427334NLYRNY4LS	MCDONALD'S F34921 SPARTANBURG SC	9.99
06/03	06/03	24186164R2MQP5B9J	BURGER KING #12177 Q07 ROEBUCK SC	9.58
			OVERLIMIT FEE	14.80
				35.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.096	13.15	0.00	0.00
Cash Advances	2.249	26.99	0.00	0.00

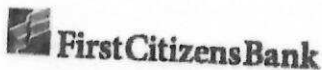
* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
07/03/23

Account
Number: PERSONAL

Account Summary

Beginning balance	\$2,342.91	Number of days in billing cycle	30
Payments and credits	2,342.91	Credit limit	2,500.00
Purchase and adjustments less refunds	971.24	Available credit	1,528.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/28/23
Balance 07/03/23	\$971.24	NEW MINIMUM PAYMENT DUE	48.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
06/04	06/04	24692164W2YM1RWZT	CHUCK WRIGHT	
06/04	06/04	24801974VTQNA49E9	CIRCLE K # 21502 INMAN SC	
06/05	06/05	24498134X0EXHYX01	SHINE ON 9 864-586-1112 SC	40.48
06/07	06/07	24430994YR3DYZSG8	CLUB CORNER SPARTANBURG SC	45.00
06/10	06/10	24692165132ZM6EKD	APPLE.COM/BILL 408-974-1010 CA	38.35
06/19	06/19	24692165A2ZY4T79M	Amazon Prime*O72Y083B3 Amzn.com/bill WA	11.76
06/19	06/19	24692165A309Y1DOT	SXM*SIRIUSXM COM/ACCT 888-635-5144 NY	16.04
06/20	06/20	24692165B310ORANS	SQ *CLEAR SKIES CAFE Spartanburg SC	45.48
06/23	06/23	24034545F02JVLE75	SQ *CLEAR SKIES CAFE Spartanburg SC	1.94
06/26	06/26	24427335J3FRBX8EA	RAGAN'S CITGO SHORT STOP INMAN SC	12.26
06/26	06/26	24801975HM461JPZZ	LIL CRICKET 832 SPARTANBURG SC	5.08
06/28	06/28	24692165K2XJZVVA3	WHATTA WASH 157 SPARTANBURG SC	5.48
06/29	06/29	24755425M500F7LQN	APPLE.COM/BILL 866-712-7753 CA	27.00
06/29	06/29	74118705L00XTMK2Z	HARDEES 1501734 SPARTANBURG SC	9.98
06/30	06/30	24275395MS66DGS3G	PAYMENT - THANK YOU RALEIGH NC	6.95
07/03	07/03		GIBSON & BARNES 619-4402700 CA	2,342.91
			OVERLIMIT FEE	670.50
				35.00

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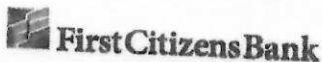
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PAGE 1 of 3

10 3939 2000 BC03

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
48.00	0.00	07/28/23	971.24	PERSONAL

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

PERSONAL INFORMATION

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2900
N206

**PERSONAL
INFORMATION**

Account
Number: **PERSONAL**

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.096	13.15	0.00	0.00
Cash Advances	2.249	28.99	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%

2-2



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
08/03/23

Account
Number: PERSONAL

Account Summary

Beginning balance	\$971.24	Number of days in billing cycle	31
Payments and credits	971.24	Credit limit	2,500.00
Purchase and adjustments less refunds	1,806.77	Available credit	693.00
Cash advances	0.00	Available cash line	693.00
FINANCE CHARGES	0.00	Payment due date	08/28/23
Balance 08/03/23	\$1,806.77	NEW MINIMUM PAYMENT DUE	90.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
07/04	07/04	24801975TTQVMTQJE	CHUCK WRIGHT	
07/06	07/06	24204295V01Q43GXK	SHINE ON 9 864-586-1112 SC	45.08
07/06	07/06	24765015WRDQAG0JJ	Garmin 169060429 913-3978200 KS	422.65
07/07	07/07	24692165W34EDE2AW	PJS QUICKPOINT #1 INMAN SC	12.14
07/09	07/09	24692165Y35V70HHD	APPLE.COM/BILL 866-712-7753 CA	11.78
07/09	07/09	2469216632XS1V7DE	LOVE'S #306 NEWBERRY SC	33.18
07/10	07/10	24692165Z2XFLP9VB	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC	1,032.06
07/13	07/13	2444571628PPGL5T1	Amazon Prime*MR8JE2Q23 Amzn.com/bill WA	16.04
07/18	07/18	244450068EHY4ZFWF	KROGER FUEL #1016 MYRTLE BEACH SC	60.58
07/18	07/18	24445006800KZX4HE	DOLLAR GENERAL #21423 SPARTANBURG SC	8.18
07/19	07/19	24692166931H014XN	WALGREENS #7648 SPARTANBURG SC	3.92
07/19	07/19	247650169RDQ6XW1K	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.48
07/24	07/24	24445006EEHXWTWD9	KAN & KEN LLC SPARTANBURG SC	12.58
07/26	07/26	24445006GEHYKQBK3	DOLLAR GENERAL #17571 WELLFORD SC	27.18
07/28	07/28	24430996HR3TK5YKD	DOLLAR GENERAL #11153 PAULINE SC	22.98
07/28	07/28	74118706H00XTMJXE	APPLE.COM/BILL 866-712-7753 CA	9.98
08/01	08/01	24445006NBLL2NKMV	PAYMENT - THANK YOU RALEIGH NC	971.24
08/03	08/03		WM SUPERCENTER #2806 BOILING SPRIN SC	8.69
			OVERLIMIT FEE	35.80

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2886

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL INFORMATION

PERSONAL

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
90.00	0.00	08/28/23	1,806.77	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK

PERSONAL

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2886

M207



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL

Billing Cycle
Closing Date:
09/03/23

Account
Number: PERSONAL

Account Summary

Beginning balance	\$1,806.77	Number of days in billing cycle	31
Payments and credits	1,806.77	Credit limit	2,500.00
Purchase and adjustments less refunds	482.33	Available credit	2,010.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/28/23
Balance 09/03/23	\$482.33	NEW MINIMUM PAYMENT DUE	24.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
08/04	08/04	24801976RTQ8N9N8G	CHUCK WRIGHT	
08/06	08/06	24692168S369A5Z7X	SHINE ON 9 864-586-1112 SC	45.06
08/10	08/10	24692166Y300Z144A	APPLE.COM/BILL 866-712-7753 CA	11.76
08/10	08/10	24692166Y302E80N0	IN *CAROLINA FLIGHT SERV1800-202-3246 CA	105.08
08/16	08/16	244450075EHZP8RR9	Amazon Prime*TA96O0H10 Amzn.com/bill WA	16.04
08/17	08/17	2442733763FRAV2YW	DOLLAR GENERAL #21423 SPARTANBURG SC	15.16
08/18	08/18	24034547701YF7R01	LIL 234 CRICKET SPARTANBURG SC	13.99
08/18	08/18	242390078S66DQ0AJ	BLACKSTOCK MARKET STORE PAULINE SC	6.27
08/19	08/19	2469216772X9W5VZX	CLAUDIOS BISTRO 864-6077332 SC	37.56
08/22	08/22	24445007BEHY8G6BD	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.48
08/25	08/25	24034547D02JF4NRP	DOLLAR GENERAL #21423 SPARTANBURG SC	7.84
08/28	08/28	24692167C344MY9NK	76 - CIRCLE FOOD STORE RUTHERFORDON NC	20.30
08/29	08/29	24183107HS66E1KRW	APPLE.COM/BILL 866-712-7753 CA	9.99
08/29	08/29	24413877HS66EE51G	FITONTHERUN.COM 877-5903356 FL	9.96
08/29	08/29	24427337HL YRFB81Z	MAC MEDICAL PRODUCTS 877-2083086 FL	56.86
08/29	08/29	24427337JLM86RZ65	MCDONALD'S F5193 SPARTANBURG SC	10.02
08/29	08/29	24445007JEHY3BHPD	CHICK-FIL-A #03069 SPARTANBURG SC	11.21
08/30	08/30	24122547KMLWYX6ME	DOLLAR GENERAL #21423 SPARTANBURG SC	15.15
			BP#9711730SWIFT SHOP SPARTANBURG SC	5.98

Transactions continued on next page

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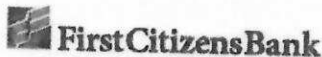
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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL
INFORMATION

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
24.00	0.00	09/28/23	482.33	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2853

M208

**PERSONAL
INFORMATION**

Account
Number:

PERSONAL
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/31	08/31	24445007LEHZF5WFK	DOLLAR GENERAL #21423 SPARTANBURG SC	33.08✓
09/01	09/01	24427337MLM8AH3YP	CHICK-FIL-A #03069 SPARTANBURG SC	5.82✓
09/01	09/01	74118707L00XTMM7D	PAYMENT - THANK YOU RALEIGH NC	1,806.77-

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%

1-2



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
10/03/23

Account
Number: PERSONAL

Account Summary

Beginning balance	\$482.33	Number of days in billing cycle	30
Payments and credits	482.33	Credit limit	2,500.00
Purchase and adjustments less refunds	648.41	Available credit	1,851.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/28/23
Balance 10/03/23	\$648.41	NEW MINIMUM PAYMENT DUE	32.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
09/03	09/04	24034547N009M2D90	CHUCK WRIGHT	
09/03	09/04	24421147NS66FJG02	7-ELEVEN 36843 MOORE SC	7.84
09/03	09/04	24829017NS66EXMAL	TRU FITNESS ATTIRE 888-6188012 FL	56.86
09/04	09/04	24801977RTQQ5W9P3	TRU FITNESS FOR YOU 877-9342649 FL	84.95
09/05	09/05	24445007TEHY0ZVN4	SHINE ON 9 864-586-1112 SC	45.00
09/06	09/06	24692167T2YTAHNYG	DOLLAR GENERAL #21423 SPARTANBURG SC	17.40
09/07	09/07	24034547V00RRAYNS	APPLE.COM/BILL 866-712-7753 CA	11.76
09/07	09/07	24692167V2ZZFKLF0	SAI MART SPARTANBURG SC	1.49
09/08	09/08	24427337VLYRVQ9GR	KRISPY KREME #0551 SPARTANBURG SC	18.52
09/10	09/10	24692167X31Y97XK2	MCDONALD'S F34921 SPARTANBURG SC	5.97
09/12	09/12	248789580S66JHSHN	Amazon Prime*TR5VV8GR0 Amzn.com/bill WA	16.04
09/13	09/13	240032280MWBGGDD2G	TRUEFITNESSONLINE 888-4971588 CA	19.99
09/14	09/14	240032282MWBXP8QZ	EXXON KUM N GO WELLFORD SC	19.26
09/15	09/15	244450083EHZ51E7H	EXXON KC MART UNION SC	2.51
09/16	09/16	24034548401N4H190	DOLLAR GENERAL #21423 SPARTANBURG SC	7.00
09/18	09/18	244273386LM7STWSH	MARATHON PETRO178046 CAMPOBELLO SC	19.23
09/18	09/18	244273386LM85SLDQ	CHICK-FIL-A #00905 SPARTANBURG SC	7.76
09/19	09/19	24034548701ZYR20M	CHICK-FIL-A #03068 SPARTANBURG SC	21.65
			LYMAN CITGO LYMAN SC	11.44

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL
INFORMATION

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
32.00	0.00	10/28/23	648.41	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

Z450
H208

**PERSONAL
INFORMATION**

Account
Number: **PERSONAL**
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
09/19	09/19	243160587FYRQWB50	SHELL OIL 53918000539 COLUMBIA SC	20.60
09/19	09/19	243160587FYRQWQZ7	SHELL OIL 53918000539 COLUMBIA SC	46.63
09/19	09/19	2469216862YWYJPL8	SXM*BIRIUSXM.COM/ACGT 888-636-5144 NY	45.46
09/20	09/20	2469216883030TZXP	CIRCLE K # 21503 WOODRUFF SC	12.28
09/21	09/21	24445008900K1DXY2	DOLLAR GENERAL #21423 SPARTANBURG SC	43.90
09/22	09/22	74118708900XTMMNE	PAYMENT - THANK YOU RALEIGH NC	482.33
09/23	09/23	24269798B00SRPXT4	HURRICANE EXPRESS WASH - TAYLORS SC	18.00
09/26	09/26	24445008E00JKST2P	DOLLAR GENERAL #21423 SPARTANBURG SC	52.66
09/26	09/26	24943008D2LR1YKVY	BOJANGLES 1075 LYMAN SC	8.20
09/28	09/28	24034548G02Y84H7Y	RAGAN'S CITGO SHORT STOP INMAN SC	3.08
09/28	09/28	24427338G3FRQ4Y6V	LIL CRICKET 828 ENOREE SC	5.43
09/28	09/28	24692168F35SFPH9X	APPLE.COM/BILL 888-712-7753 CA	9.99
09/29	09/29	24755428H7LN36LZY	HARDEES 1601682 INMAN SC	7.50

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%



PERSONAL
INFORMATION



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

Billing Cycle
Closing Date:
11/03/23

Account
Number: PERSONAL

Account Summary

Beginning balance	\$648.41	Number of days in billing cycle	31
Payments and credits	648.41	Credit limit	2,500.00
Purchase and adjustments less refunds	1,259.74	Available credit	1,081.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/28/23
Balance 11/03/23	\$1,259.74	NEW MINIMUM PAYMENT DUE	62.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/03	10/04	24332398M000QNLZV	CHUCK WRIGHT	
10/04	10/04	24445008NEHYXJGQS	NEW START OPTICS 886-3204818 FL	56.88
10/04	10/04	24801978MTQ5NYOMN	DOLLAR GENERAL #4847 BOILING SPRIN SC	49.48
10/06	10/06	24034548R00PQ1NHY	SHINE ON 9 864-586-1112 SC	45.00
10/06	10/06	24055238RBM45TLAA	7-ELEVEN 36842 SPARTANBURG SC	4.78
10/06	10/06	24269798REJALGT7S	SOWELL MANAGEMENT LLC SPARTANBURG SC	2.40
10/06	10/06	24430998PR3EF0JSE	PARRS QUALITY CAR WASH BOILING SPRIN SC	20.00
10/10	10/10	24316058WFZ95ZZDA	APPLE COM/BILL 866-712-7753 CA	11.76
10/10	10/10	24427338WLM865JZ5	SHELL OIL 12858677003 SPARTANBURG SC	8.27
10/10	10/10	24692168V35RMBE3S	CHICK-FIL-A #03069 SPARTANBURG SC	7.64
10/12	10/12	24445008Y00K4TH5T	Amazon Prime*TE1BQ63Y1 Amzn.com/bill WA	16.04
10/12	10/12	248787690S66J7BPW	DOLLAR GENERAL #21423 SPARTANBURG SC	34.30
10/12	10/12	24878958YS66MEDAT	PIZZA INN ASHEVILLE HW SPARTANBURG SC	75.52
10/13	10/13	24055238YRBGTA2X2	TRUEFITNESSONLINE 888-4971588 CA	19.99
10/13	10/13	24445008Z00L9N9VF	LUCKY EXPRESS FOOD MART SPARTANBURG SC	2.69
10/17	10/17	244273392LYRF0Y1R	DOLLAR-GENERAL #0634 LYMAN SC	9.10
10/18	10/18	243160594FZ0QPM43	MCDONALD'S F5193 SPARTANBURG SC	7.08
10/18	10/18	24445009400K6XT0F	SHELL OIL 12858677003 SPARTANBURG SC	7.97
			DOLLAR GENERAL #21423 SPARTANBURG SC	7.45

Transactions continued on next page

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2465

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
62.00	0.00	11/28/23	1,259.74	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2665
M210

**PERSONAL
INFORMATION**

Account
Number: **PERSONAL**

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/18	10/18	247554294511EYFFG	HARDEES 1501734 SPARTANBURG SC	7.58
10/18	10/19	240552394RBGTB6MT	LUCKY EXPRESS FOOD MART SPARTANBURG SC	2.88
10/19	10/19	2469216943364FRBP	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.48
10/23	10/23	2411641892M1V2G8J	BISCUITVILLE 219 DUNCAN SC	6.52
10/23	10/23	2469216992XBGZJ3E	CIRCLE K # 23409 SPARTANBURG SC	4.78
10/24	10/24	24765019ARDQ6LPWB	FAST STOP BOILING SPRIN SC	7.47
10/24	10/24	74118709900XTML13	PAYMENT - THANK YOU RALEIGH NC	648.41
10/28	10/28	24793388Q01STX83S	WAFFLE HOUSE West Columbia SC	49.00
10/28	10/28	24003229DMWBQ8AMP	EXXON QUICK TRIP #3 BOWMAN SC	17.22
10/28	10/28	24022079E0EWZK9RT	SUNOCO 0067879700 LADSON SC	69.26
10/28	10/28	24692169D2Y6NBTAG	APPLE.COM/BILL 866-712-7753 CA	9.99
10/28	10/28	24765429E4PSJE5R7	EMBASSY SUITES 843-9815700 SC	579.74
10/28	10/28	24801979F05K4NZZX	PALMETTO PARKING GARAGE CHARLESTON SC	20.00
10/31	10/31	24878789JS66KT4Z7	PIZZA INN ASHEVILLE HW SPARTANBURG SC	32.45
11/01	11/01	24765019JRDQ5K0X2	POP&TOP SPARTANBURG SC	21.49

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%



Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

PERSONAL
INFORMATION

Billing Cycle
Closing Date:
12/03/23

Account
Number: PERSONAL

Account Summary

Beginning balance	\$1,259.74	Number of days in billing cycle	30
Payments and credits	1,259.74	Credit limit	2,500.00
Purchase and adjustments less refunds	884.54	Available credit	1,531.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/28/23
Balance 12/03/23	\$884.54	NEW MINIMUM PAYMENT DUE	44.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHUCK WRIGHT	
11/02	11/04	24413879KS66D90Z6	GET PURE CLEAN KETO 844-7416534 FL	84.98
11/02	11/04	24755429K5162F58T	HARDEES 1501734 SPARTANBURG SC	6.95
11/03	11/04	24034549L00QSNFJW	7-ELEVEN 36842 SPARTANBURG SC	16.14
11/03	11/04	24801979K60YPFVSN	SUN KING SUPER BUFFET SPARTANBURG SC	51.80
11/04	11/04	24183109NS66L4LVS	FITON.THERUN.COM 877-5903356 FL	56.88
11/04	11/04	24801979LTQ8R6TZ3	SHINE ON 9 864-586-1112 SC	45.00
11/06	11/06	24692169N34ZSYAZ3	APPLE.COM/BILL 866-712-7753 CA	11.78
11/06	11/06	24692169P35FZKDGX	QT 1126 SPARTANBURG SC	14.87
11/09	11/09	24122599S0VYKRV57	SUB STATION 67 SPARTANBURG SC	77.15
11/10	11/10	24692169S2YKSWPN6	Amazon Prime*TC8MB1QU0 Amzn.com/bill WA	16.04
11/11	11/11	24878959WS66EP89L	TRUEFITNESSONLINE 888-4971588 CA	19.90
11/13	11/13	24445009Y00KBAKQ	DOLLAR GENERAL #21423 SPARTANBURG SC	8.00
11/14	11/14	24316059ZFY8EHDT	SHELL OIL 12858677003 SPARTANBURG SC	9.07
11/15	11/15	24765019Z5ZV8X320	FAST STOP SPARTANBURG SC	16.14
11/19	11/19	2469216A3354LNYXZ	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	45.48
11/20	11/20	2444500A500MKYRE6	DOLLAR GENERAL #21423 SPARTANBURG SC	16.34
11/21	11/21	2469216A62Y0DZM0L	CIRCLE K # 23961 GAFFNEY SC	7.74
11/24	11/24	2444500A900MZYDLO	DOLLAR GENERAL #18592 LYMAN SC	12.20

Transactions continued on next page

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2780

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL
INFORMATION

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
44.00	0.00	12/28/23	884.54	PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2780
M210

**PERSONAL
INFORMATION**

Account
Number: **PERSONAL**
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/28	11/28	2460218AQ331EPJY0	APPLE.COM/BILL 888-712-7763 CA	9.98
11/29	11/29	7411870AD00XTMKG7	PAYMENT - THANK YOU RALEIGH NC	1,259.74
11/30	11/30	2413748AF5SF8WPPS	HOBBY LOBBY #316 SPARTANBURG SC	194.55
12/01	12/01	2422638AGBLH5ZJ16	WAL-MART #2687 GREER SC	163.50

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%

1-2

Redaction Log

Reason	Page (# of occurrences)	Description
PERSONAL INFORMATION	1 (8)	Pursuant to SC. Code of Laws §30-4-40(a) (2)
	2 (2)	
	3 (8)	
	4 (2)	
	5 (8)	
	6 (9)	
	7 (8)	
	8 (12)	
	9 (2)	
	10 (8)	
	11 (2)	
	12 (8)	
	13 (8)	
	14 (2)	
	15 (8)	
	16 (2)	
	17 (8)	
	18 (2)	
	19 (8)	
	20 (2)	

First Citizens Bank

PERSONAL INFORMATION

VISA

Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

Billing Cycle
Closing Date:
01/03/24

Account Number: **PERSONAL**

Account Summary

Beginning balance
Payments and credits
Purchase and adjustments less refunds
Cash advances
FINANCE CHARGES
Balance 01/03/24

\$884.54^{pd}
0.00
576.03
0.00
13.84
\$1,474.51

Number of days in billing cycle 31
Credit limit 2,500.00
Available credit 280.00
Available cash line 280.00
Payment due date 01/28/24
NEW MINIMUM PAYMENT DUE 117.00

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Transactions Since Last Statement

Page 1 of 3

Trans	Post	Reference Number	Description	Amount
12/02	12/04	2433239AJ000QZXXY	CHUCK WRIGHT	
12/04	12/04	2480197AJTQP9KQNE	PURE CLEAN KETO 727-7761525 FL	
12/06	12/06	2444500AM00M6VESW	SHINE ON 864-586-1112 SC	84.99
12/07	12/07	2443099AMR3TGP3M5	DOLLAR GENERAL #11153 PAULINE SC	45.00
12/07	12/07	2444500AN00MJZXJF	APPLE.COM/BILL 866-712-7753 CA	10.31
12/10	12/10	2444500AT00JGYDJK	DOLLAR GENERAL #21423 SPARTANBURG SC	11.76
12/10	12/10	2469216AR347XEHJ1	DOLLAR GENERAL 14522 GREER SC	87.29
12/11	12/11	2487895ASS66HM08A	Amazon Prime*3U1MK1DQ3 Amzn.com/bill WA	9.18
12/13	12/13	2413746AW014LH2TW	TRUEFITNESSONLINE 888-4971588 CA	16.04
12/13	12/13	2462275AV8R4QLNNE	CVS/PHARMACY #04185 INMAN SC	19.99
12/19	12/19	2423168B2RBGHEL53	H & N STOP N GO INC INMAN SC	13.36
12/19	12/19	2469216B12ZJSM LZ2	FAMILY DOLLAR #12315 SPARTANBURG SC	1.89
12/19	12/19	2469216B230QSR AF7	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	8.06
12/21	12/21	2444500B400TV5FFX	QT 1111 SPARTANBURG SC	45.48
12/22	12/22	2444500B500VX1BHT	DOLLAR GENERAL #21423 SPARTANBURG SC	30.04
12/23	12/23	2469216B533EVA90R	DOLLAR GENERAL #21423 SPARTANBURG SC	22.25
12/24	12/24	2444500B700M85LLH	ONSTAR SERVICES 888-4ONSTAR MI	15.59
12/28	12/28	2444500BB00KZZ51G	DOLLAR GENERAL #17571 WELLFORD SC	32.09
			DOLLAR GENERAL #21423 SPARTANBURG SC	4.44
				13.67

Transactions continued on next page

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10 3939 2000 BC03

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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First Citizens Bank

PERSONAL INFORMATION

PERSONAL INFORMATION

MINIMUM PAYMENT DUE 117.00
PAST DUE AMOUNT 44.00
PAYMENT DUE DATE 01/28/24
NEW BALANCE 1,474.51
ACCOUNT NUMBER **PERSONAL**

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

PERSONAL

PERSONAL

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2829
M212

PERSONAL
INFORMATION

Account
Number:

PERSONAL INFORMATION

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
12/28	12/28	2469216BA2X8F1S13	APPLE.COM/BILL 866-712-7753 CA	9.99
01/01	01/01	2441387QJS66HX5PZ	GET PURE CLEAN KETO 844-7416534 FL	84.98
01/01	01/01	2462275QH8PYBHEP8	H & N STOP N GO INC INMAN SC	9.88
01/03	01/03	*FINANCE CHARGE*	PURCHASES \$13.94 CASH ADVANCE \$0.00	13.94

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE
MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS
BEEN MADE, PLEASE DISREGARD THIS NOTICE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.117	13.40	1,248.34	13.94
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$13.94

Total Transaction Charges:

\$0.00

Total FINANCE CHARGES:

\$13.94

ANNUAL PERCENTAGE RATE:

13.400%

**PERSONAL
INFORMATION**

Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

Billing Cycle
Closing Date:
02/03/24

Account
Number: **PERSONAL**

Account Summary

Beginning balance	\$1,474.51	Number of days in billing cycle	31
Payments and credits	1,474.51	Credit limit	2,500.00
Purchase and adjustments less refunds	2,132.41	Available credit	351.00
Cash advances	0.00	Available cash line	351.00
FINANCE CHARGES	0.00	Payment due date	02/28/24
Balance 02/03/24	\$2,132.41	NEW MINIMUM PAYMENT DUE	106.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
01/03	01/04	2427074QKS6AY4JEQ	CHUCK WRIGHT	
01/03	01/04	2442733QKLYPN20RZ	C AND C AMMO BOILING SPRIN SC	
01/03	01/04	2475542QL4M1TKAQR	INGLES MARKETS #201 BOILING SPRIN SC	726.60
01/04	01/04	2427074QLS6AY7L43	HARDEES 1501727 BOILING SPGS SC	13.25
01/04	01/04	2442733QLLYRLVG51	C AND C AMMO BOILING SPRIN SC	5.39
01/04	01/04	2444500QMEHY5J63F	MCDONALD'S F15870 SPARTANBURG SC	87.30
01/04	01/04	2480197QLTQ62Q4K2	DOLLAR GENERAL #21423 SPARTANBURG SC	11.00
01/04	01/04	7411870QL00XTMJY2	SHINE ON 9 864-586-1112 SC	39.22
01/06	01/06	2443099QNR3E5SKEK	PAYMENT - THANK YOU RALEIGH NC	45.00
01/08	01/08	2444500QTEHXQT251	APPLE.COM/BILL 866-712-7753 CA	884.54
01/09	01/09	2427074QTS6AYNWAX	DOLLAR GENERAL #21423 SPARTANBURG SC	11.76
01/09	01/09	2427074QTS6AYNWBD	C AND C AMMO BOILING SPRIN SC	23.64
01/09	01/09	2469216QS2XAKA39N	C AND C AMMO BOILING SPRIN SC	15.45
01/10	01/10	2442733QSLYRQYP89	QT 1112 DUNCAN SC	12.47
01/10	01/10	2469216QS2XGLY6V3	MCDONALD'S F5193 SPARTANBURG SC	18.40
01/10	01/10	2487895QVS66LEYHN	Amazon Prime*TK5318IA1 Amzn.com/bill WA	6.30
01/11	01/11	2400322QVMWBFPL6N	TRUEFITNESSONLINE 888-4971588 CA	16.04
01/12	01/12	2444500QXEHWETHB	EXXON KUM N GO WELLFORD SC	19.99
			DOLLAR GENERAL #21423 SPARTANBURG SC	7.70
				8.06

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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**PERSONAL
INFORMATION**

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
106.00	0.00	02/28/24	2,132.41	PERSONAL

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 WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK

PERSONAL INFORMATION

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2813
M212

PERSONAL
INFORMATIONAccount
Number:

PERSONAL

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
01/13	01/13	2403454QY01Q7BVWK	7-ELEVEN 36843 MOORE SC	
01/14	01/14	2469216QZ30LHYAQ1	CIRCLE K # 23416 ROEBUCK SC	8.06
01/15	01/15	2444500D0EHXEQS3V	DOLLAR-GENERAL #4246 SPARTANBURG SC	7.70
01/17	01/17	2431605D2FYRLDF8Y	SHELL OIL 10056591000 LANDRUM SC	9.00
01/18	01/18	2444500D3EHY61PKT	FAMILY DOLLAR CHARLOTTE NC	13.67
01/19	01/19	2427074D3S6AZMQWJ	C AND C AMMO BOILING SPRIN SC	2.68
01/19	01/19	2444500D4EHZMMEYY	DOLLAR GENERAL #21423 SPARTANBURG SC	160.19
01/19	01/19	2469216D333RM7H5P	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	8.83
01/22	01/22	2400322D6MWBFB8TDQ	EXXON KUM N GO WELLFORD SC	45.46
01/22	01/22	2442733D6LYRBBFHM	MCDONALD'S F5193 SPARTANBURG SC	17.36
01/23	01/23	2403454D7029ZFQVS	MARATHON PETRO178087 GREER SC	10.56
01/23	01/23	2469216D72XJ9RVA1	ONSTAR SERVICES 888-4ONSTAR MI	8.06
01/25	01/25	2480197DAL2TL9QV8	SOUTH CAROLINA SHERIFFS' 803-772-1101 SC	32.09
01/26	01/26	2404083DQS66LRVXM	HILTON COLUMBIA CENTER COLUMBIA SC	55.00
01/28	01/28	2469216DQ312F5X43	APPLE.COM/BILL 866-712-7753 CA	415.44
01/29	01/29	2475542DD4YK8P8AX	QUICK PURCHASE FOOD 5 SPARTANBURG SC	9.99
01/31	01/31	2469216DF33Q8HES5	APPLE.COM/BILL 866-712-7753 CA	7.74
01/31	01/31	7411870DF00XTMK4F	PAYMENT - THANK YOU RALEIGH NC	239.99
02/01	02/01	2400322DHMX9AY5SH	EXXON NEW CUT ROAD FOOD M SPARTANBURG SC	589.97-
				13.02

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%

First Citizens Bank

VISA

PERSONAL
INFORMATION

Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

Billing Cycle
Closing Date:
03/03/24

Account
Number:

PERSONAL INFORMATION

Account Summary

Beginning balance
Payments and credits
Purchase and adjustments less refunds
Cash advances
FINANCE CHARGES
Balance 03/03/24

\$2,132.41
2,132.41
578.76
0.00
0.00
\$578.76

Number of days in billing cycle 29
Credit limit 2,500.00
Available cash line 1,921.00
Payment due date 750.00
NEW MINIMUM PAYMENT DUE 03/28/24
28.00

FOR INFORMATION PLEASE CALL:

Contact Information

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL

PERSONAL INFORMATION

Transactions Since Last Statement

Page 1 of 3

Trans	Post	Reference Number	Description	Amount
02/02	02/04	2444500DJEJ13YDA4	CHUCK WRIGHT	
02/03	02/04	2444500DKEHY1468D	DOLLAR GENERAL #21423 SPARTANBURG SC	
02/04	02/04	2412254DMLX5Z0VM	DOLLAR GENERAL #17571 WELLFORD SC	16.86
02/04	02/04	2480197DKTQFV5ZG	BP#1916477PAT'S #4 SPARTANBURG SC	4.71
02/05	02/05	2400322DLMWBF9KJT	SHINE ON 9 864-586-1112 SC	8.06
02/05	02/05	2442733DMLM8590HV	EXXON KUM N GO WELLFORD SC	45.00
02/07	02/07	2444500DPEHYAE7BX	CHICK-FIL-A #03069 SPARTANBURG SC	17.15
02/07	02/07	2469216DN2Z7TLSPJ	DOLLAR GENERAL #21423 SPARTANBURG SC	18.86
02/08	02/08	2418616DR2LTAADKB	APPLE.COM/BILL 866-712-7753 CA	19.61
02/09	02/09	2444500DTEJ1LBE56	BURGER KING #4369 Q07 SPARTANBURG SC	11.76
02/09	02/09	2487895DRS66DSJNN	DOLLAR-GENERAL #0834 LYMAN SC	10.78
02/10	02/10	2469216DT2YMRXS3G	TRUEFITNESSONLINE 888-4971588 CA	15.60
02/13	02/13	2444500DXHEW56LKJ	Amazon Prime*RB4WD6SE2 Amzn.com/bill WA	19.99
02/14	02/14	2444500DYHEWQLDB7	DOLLAR GENERAL #21423 SPARTANBURG SC	16.04
02/15	02/15	2405522DZBMQJPJZ6	DOLLAR GENERAL #21423 SPARTANBURG SC	13.26
02/15	02/15	2444500DZHEVYWR6X	EZ MART 4 GREENVILLE SC	12.86
02/15	02/15	2494300DZ2MH1EQ3D	DOLLAR GENERAL 14522 GREER SC	7.82
02/16	02/16	2469216E033HDTSN7	KFC D121007 SPARTANBURG SC	5.60
			QT 1118 LYMAN SC	7.95
				10.59

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2428

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

PERSONAL
INFORMATION

PERSONAL INFORMATION

MINIMUM
PAYMENT DUE
28.00

PAST DUE
AMOUNT
0.00

PAYMENT
DUE DATE
03/28/24

NEW
BALANCE
578.76

ACCOUNT
NUMBER

PERSONAL

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

PERSONAL

PERSONAL

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2428
H212

PERSONAL
INFORMATIONAccount
Number:

PERSONAL INFORMATION

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/19	02/19	2442733E3LM86J15T	CHICK-FIL-A #03069 SPARTANBURG SC	
02/19	02/19	2444500E3HEVW2X17	DOLLAR GENERAL #21423 SPARTANBURG SC	42.96
02/19	02/19	2469216E234SSRDK5	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	12.91
02/20	02/20	2469216E436DNQP1J	QT 1129 SPARTANBURG SC	45.46
02/21	02/21	2444500E5HEVVDW76	DOLLAR GENERAL #17571 WELLFORD SC	7.90
02/21	02/21	2469216E52XHJNPWP	CIRCLE K # 23409 SPARTANBURG SC	2.00
02/22	02/22	2444500E6HEVY99BP	DOLLAR GENERAL #21423 SPARTANBURG SC	14.55
02/22	02/22	7411870E500XTMK06	PAYMENT - THANK YOU RALEIGH NC	10.61
02/23	02/23	2426979E68R1RGLJQ	JIMMY JOHNS - 897 SPARTANBURG SC	2,132.41-
02/23	02/23	2469216E62YYTW66K	ONSTAR SERVICES 888-4ONSTAR MI	35.30
02/24	02/24	2444500E8HEW6EX37	DOLLAR GENERAL #17554 CAMPOBELLO SC	32.09
02/24	02/24	2469216E82ZY88R52	FOOD LION #2642 LYMAN SC	2.35
02/24	02/24	2469216E8306BBXNZ	QT 1114 GREER SC	15.43
02/24	02/24	2469216E930X783B4	QT 1114 GREER SC	7.08
02/26	02/26	2444500EAHEVSDGT9	DOLLAR GENERAL #21423 SPARTANBURG SC	63.52
02/28	02/28	2444500EQHEVZNTWN	DOLLAR GENERAL #21423 SPARTANBURG SC	4.85
02/28	02/28	2469216EB32PEGK21	APPLE.COM/BILL 866-712-7753 CA	9.26
				9.99

1-2

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%

PERSONAL
INFORMATIONName: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFSBilling Cycle
Closing Date:
04/03/24Account
Number:

PERSONAL INFORMATION

Account Summary

Beginning balance	\$578.76	Number of days in billing cycle	31
Payments and credits	578.76	Credit limit	2,500.00
Purchase and adjustments less refunds	387.55	Available credit	2,090.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/28/24
Balance 04/03/24	\$387.55	NEW MINIMUM PAYMENT DUE	19.00

Contact Information

FOR INFORMATION PLEASE CALL:

PERSONAL

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL INFORMATION

Transactions Since Last Statement

Page 1 of 3

Trans	Reference Number	Description	Amount
03/04	03/04	2480197EGTQXF0H22	CHUCK WRIGHT
03/07	03/07	2469216EK2ZRB0XNH	SHINE ON 9 864-586-1112 SC
03/10	03/10	2469216EN320X434G	APPLE.COM/BILL 866-712-7753 CA
03/10	03/10	2487895ENS66GKVTP	Amazon Prime*R60HG4MCO Amzn.com/bill WA
03/12	03/12	2413746ET00ZRTLLR	TRUEFITNESSONLINE 888-4971588 CA
03/17	03/17	2400322EYMWBMVJSN	CVS/PHARMACY #04467 MILLS RIVER NC
03/17	03/17	2444500EYHEW3XF0Q	EXXON PAT'S #1 WELLFORD SC
03/19	03/19	2469216EZ2Z6NP5VD	DOLLAR GENERAL #17571 WELLFORD SC
03/23	03/23	2469216F332LGX96R	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY
03/25	03/25	2413746F65SDK9MXJ	ONSTAR SERVICES 888-4ONSTAR MI
03/27	03/27	7411870F700XTMJP5	ON THE GO SPARTANBURG SC
03/28	03/28	2403454F90360HZZ9	PAYMENT - THANK YOU RALEIGH NC
03/28	03/28	2469216F83683YGXA	PETRO POINTE 2 MOORE SC
03/28	03/28	2469216F836890NK9	SQ *STAX'S DRAKE HOUSE LANDRUM SC
03/29	03/29	2444500FAHExBM4V7	APPLE.COM/BILL 866-712-7753 CA
03/30	03/30	2462275FA8R5Y9V4V	DOLLAR GENERAL #21423 SPARTANBURG SC
			H & N STOP N GO INC INMAN SC

1136 0001 YLH

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2938

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PERSONAL
INFORMATION

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
19.00	0.00	04/28/24	387.55	PERSONAL

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

PERSONAL INFORMATION

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2938
H203

PERSONAL
INFORMATIONAccount
Number:

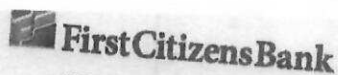
PERSONAL

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%

1-2



PERSONAL
INFORMATION

Name: CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS

Billing Cycle
Closing Date:
05/03/24

Account
Number: PERSONAL

Account Summary

Beginning balance	\$387.55	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	633.04	Available credit	1,471.00
Cash advances	0.00	Payment due date	05/28/24
FINANCE CHARGES	7.73	NEW MINIMUM PAYMENT DUE	70.00
Balance 05/03/24	\$1,028.32		

FOR INFORMATION PLEASE CALL:

Contact Information

SEND INQUIRIES TO: FIRST CITIZENS BANK

PERSONAL

PERSONAL INFORMATION

Transactions Since Last Statement

Page 1 of 3

Trans	Post	Reference Number	Description	Amount
04/03	04/04	2444500FFHEW64JNB	CHUCK WRIGHT	
04/04	04/04	2480197FTQ79FEV4	DOLLAR GENERAL #21423 SPARTANBURG SC	
04/05	04/05	2469216FG30G50R5V	SHINE ON 9 864-586-1112 SC	22.84
04/09	04/09	2487895FMS66KG7D5	QT 1118 LYMAN SC	45.00
04/10	04/10	2469216FM342R3N7E	TRUEFITNESSONLINE 888-4971588 CA	15.26
04/10	04/10	2469216FM3468QDL8	APPLE.COM/BILL 866-712-7753 CA	19.99
04/16	04/16	2469216FW302XFQ7Y	Amazon Prime*N70557DH3 Amzn.com/bill WA	11.76
04/17	04/17	2444500FXHEVYK5PL	QT 1132 SPARTANBURG SC	16.04
04/18	04/18	2469216FX30GLGX8Y	DOLLAR GENERAL #21423 SPARTANBURG SC	5.68
04/18	04/18	2469216FX30ZEHSJ6	APPLE.COM/BILL 866-712-7753 CA	24.79
04/18	04/18	2469216FX30ZERP2A	APPLE.COM/BILL 866-712-7753 CA	8.55
04/18	04/18	2469216FY31K3PPMP	APPLE.COM/BILL 866-712-7753 CA	9.61
04/19	04/19	2469216FY31FN8WLD	QT 1128 INMAN SC	8.55
04/19	04/19	2469216FY31YASFGZ	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	18.01
04/19	04/19	2469216FY31YASPS7	APPLE.COM/BILL 866-712-7753 CA	45.46
04/20	04/20	2469216G032VQW7GV	APPLE.COM/BILL 866-712-7753 CA	8.55
04/22	04/22	2444500G2HEW9DFA8	CIRCLE K # 23439 CAMPOBELLO SC	8.55
04/23	04/23	2479338G200LZSRZK	DOLLAR GENERAL #21423 SPARTANBURG SC	7.73
			OnStar, LLC 888-4667827 MI	8.44
				32.09

Transactions continued on next page

1136 0001 VLN

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D PAGE 1 of 3

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PERSONAL
INFORMATION

PERSONAL INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
70.00	19.00	05/28/24	1,028.32	PERSONAL

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

PERSONAL INFORMATION

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

CHUCK WRIGHT
SPARTANBURG CTY SHERIFFS
8045 HOWARD ST
SPARTANBURG SC 29303-1861

2915
H203

PERSONAL
INFORMATIONAccount
Number:

PERSONAL

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/24	04/24	2469216G335LDS1KQ	APPLE.COM/BILL 866-712-7753 CA	16.04
04/24	04/24	2469216G335L8SL16	APPLE.COM/BILL 866-712-7753 CA	26.73
04/24	04/24	2469216G335MR8WKN	APPLE.COM/BILL 866-712-7753 CA	24.59
04/24	04/24	2469216G4365A7836	QT 1140 GREENVILLE SC	19.16
04/25	04/25	2443099G4R3EJ7BEL	APPLE.COM/BILL 800-275-2273 CA	33.14
04/25	04/25	2469216G4360JH6Y5	APPLE.COM/BILL 866-712-7753 CA	32.09
04/25	04/25	2469216G4360JLN37	APPLE.COM/BILL 866-712-7753 CA	8.55
04/25	04/25	2469216G4361A82TX	APPLE.COM/BILL 866-712-7753 CA	58.84
04/25	04/25	2469216G4363PSTMQ	APPLE.COM/BILL 866-712-7753 CA	8.55
04/25	04/25	2469216G4363PTB5G	APPLE.COM/BILL 866-712-7753 CA	42.79
04/28	04/28	2444500G8HEWQPLS9	DOLLAR GENERAL #21423 SPARTANBURG SC	21.24
04/28	04/28	2469216G72ZK53VSD	APPLE.COM/BILL 866-712-7753 CA	9.99
05/01	05/01	2413746GB013FVMA2	CVS/PHARMACY #04174 SPARTANBURG SC	14.43
05/03	05/03	*FINANCE CHARGE*	PURCHASES \$7.73 CASH ADVANCE \$0.00	7.73

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.117	13.40	692.09	7.73
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$7.73
 Total Transaction Charges: \$0.00
 Total FINANCE CHARGES: \$7.73
 ANNUAL PERCENTAGE RATE: 13.400%

Redaction Log

Reason	Page (# of occurrences)	Description
PERSONAL INFORMATION	1 (9)	Pursuant to SC. Code of Laws §30-4-40(a) (2)
	2 (2)	
	3 (8)	
	4 (2)	
	5 (9)	
	6 (2)	
	7 (8)	
	8 (3)	
	9 (8)	
	10 (2)	