



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/23

Account
Number

Account Summary

Beginning balance	\$4,230.41	Number of days in billing cycle	28
Payments and credits	4,291.32	Credit limit	7,500.00
Purchase and adjustments less refunds	2,333.24	Available credit	5,133.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/28/23
Balance 03/03/23	\$2,272.33	NEW MINIMUM PAYMENT DUE	113.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
02/02	02/04	242263812AT9ADRYE	SAMSClub.COM 888-746-7726 AR	171.18
02/03	02/04	24692161230VW9DEF	AMZN Mkt US*BT5JL5EJ3 Amzn.com/bill WA	341.34
02/05	02/05	24692161432D38GVP	AMZN Mkt US*U59XV4XL3 Amzn.com/bill WA	597.66
02/05	02/05	246921614329098JG	AMZN Mkt US*948ZR7MB3 Amzn.com/bill WA	63.27
02/06	02/06	246921616336BL952	FOOD LION #2680 WOODRUFF SC	51.65
02/07	02/07	246921617340AYNZ3	KRISPY KREME #0551 SPARTANBURG SC	71.94
02/08	02/08	246921617348KAZR7	AMZN Mkt US*H90G21170 Amzn.com/bill WA	698.46
02/10	02/10	74118701B0166DVTZ	PAYMENT - THANK YOU RALEIGH NC	4,230.41-
02/12	02/12	24692161B2XKL8N2D	AMZN Mkt US*KI65I8DF3 Amzn.com/bill WA	55.35
02/12	02/12	24943001QS4AFKYQT	COSTCO WHSE #1008 SPARTANBURG SC	108.63
02/14	02/14	24011341D00115E4E	SP SUBURBAN WHEEL COVE HTTPSSUBURBAN IL	90.00
02/16	02/16	24492161F000R4WF0	TINDIE.COM HTTPSTINDIE.C CA	52.90
02/20	02/20	24692161K32M67PGX	AMZN Mkt US*HP3YD2LP1 Amzn.com/bill WA	30.86
03/02	03/02	74692161X30TS1YP1	AMZN Mkt US Amzn.com/bill WA CREDIT	60.91-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
113.00	0.00	03/28/23	2,272.33	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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



PO Box 2360
Omaha NE 68103-2360

Account
Number:

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.054	12.65	0.00	0.00
Cash Advances	2.208	26.49	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%

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to.", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. We will begin charging interest on cash advances on the transaction date.

CALCULATION OF AVERAGE DAILY BALANCE(S)

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

CALCULATION OF YOUR INTEREST CHARGE

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/23

Account
Number:

Account Summary

Beginning balance	\$5,354.97	Number of days in billing cycle	28
Payments and credits	8,354.97	Credit limit	7,500.00
Purchase and adjustments less refunds	7,037.64	Available credit	3,176.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/28/23
Balance 03/03/23	\$4,037.64	NEW MINIMUM PAYMENT DUE	201.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
02/07	02/07	2423168162DK9567V	MCALISTER'S DELI 1129 MM SPARTANBURG SC	347.96
02/08	02/08	240151418BM4N0M0P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/08	02/08	240151418BM4N0Y0N	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/08	02/08	2401514182MD8BT7W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/08	02/08	2401514182MD8B4MM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141ABM4PXHBF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXHEA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXHGL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXHJF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXHLR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXHL1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXHRX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXHW0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXHXA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXH40	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXH84	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXSZV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXSZV5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXSZ8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXSZS	SLED BACKGROUND CHECK EGOV.COM SC	25.00

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
201.00	0.00	03/28/23	4,037.64	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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



PO Box 2360
 Omaha NE 68103-2360

 Account
 Number

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/10	02/10	24015141ABM4PXV60	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXV79	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141ABM4PXV8B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/10	02/10	24015141A2MDA7WTA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA7XGH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA7XPT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA7XWD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA7X2K	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA7X9B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA7YL3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA7YP6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA7YQ4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA7Y00	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA7Y2B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA8MF2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA8MHM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA8MM8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA8MS4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA8NBL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA8NF9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24015141A2MDA8NG1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	24137461QEJ6QWMR3	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	290.13
02/10	02/10	74118701B0166DVVG	PAYMENT - THANK YOU RALEIGH NC	5,354.97-
02/14	02/14	24492151DMLQBW8GJ	EB IXL LIVE-COLUMBIA 801-413-7200 CA	190.00
02/16	02/16	24015141GBM4L3P25	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/16	02/16	24015141GBM4L3P3N	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/16	02/16	24015141G2MD6EG59	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/16	02/16	24015141G2MD6EG8L	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/17	02/17	24015141HBM4M260T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/17	02/17	24015141H2MD7QTMW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/17	02/17	74118701J01665Z02	PAYMENT - THANK YOU RALEIGH NC	3,000.00-
02/20	02/20	24015141LBM4PXHMP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/20	02/20	24015141L2MDA7WNY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/20	02/20	24692161K32Y0AEE1	MARRIOTT HILTON HEAD HILTON HEAD I SC	499.91
02/20	02/20	24692161K32Y0AEFB	MARRIOTT HILTON HEAD HILTON HEAD I SC	499.91
02/20	02/20	24692161K32Y0AEGW	MARRIOTT HILTON HEAD HILTON HEAD I SC	499.91
02/20	02/20	24692161K32Y0AEPJ	MARRIOTT HILTON HEAD HILTON HEAD I SC	499.91
02/20	02/20	24692161K32Y0AEPJ	MARRIOTT HILTON HEAD HILTON HEAD I SC	499.91
02/20	02/20	24692161K32Y0AEX0	MARRIOTT HILTON HEAD HILTON HEAD I SC	499.91
02/20	02/20	24692161K32Y0AEYS	MARRIOTT HILTON HEAD HILTON HEAD I SC	499.91
02/20	02/20	24692161K32Y0AFP9	MARRIOTT HILTON HEAD HILTON HEAD I SC	499.91
02/20	02/20	24692161K32Y0AF6H	MARRIOTT HILTON HEAD HILTON HEAD I SC	499.91
02/20	02/20	24692161K32Y0AF8J	MARRIOTT HILTON HEAD HILTON HEAD I SC	499.91
02/21	02/21	24015141MBM4RW3HM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/21	02/21	24015141MBM4RW3JY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/21	02/21	24015141M2MDB6HZN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/21	02/21	24015141M2MDB6J3K	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/23	02/23	24015141PBM4ST1GS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/23	02/23	24015141PBM4ST1KM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/23	02/23	24015141P2MDD3QJH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/23	02/23	24015141P2MDD3QPX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/24	02/24	24040681TS66FJ6AH	DEMETERS RESTAURANT WOODRUFF SC	72.97
02/27	02/27	24692161V2YS6PL18	FOOD LION #2680 WOODRUFF SC	59.22
02/28	02/28	24015141WBM4N0WAN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	24015141WBM4N0WE1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	24015141WBM4N0WGD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	24015141WBM4N0WHQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00

Transactions continued on next page

PO Box 2360
Omaha NE 68103-2360

Account
Number

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/28	02/28	24015141WBM4N0WKE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	24015141WBM4N0WQR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	24015141WBM4N0W4R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	24015141WBM4N0W6S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	24015141WBM4N0W8B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	24015141WBM4N0W9X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	24015141W2MD8BWBH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	24015141W2MD8BWE5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	24015141W2MD8BWGE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	24015141W2MD8BWKH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	24015141W2MD8BWRM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	24015141W2MD8BWVG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	24015141W2MD8BWZX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	24015141W2MD8BW75	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	24015141W2MD8BX38	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	24015141W2MD8BX7D	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/02	03/02	24040681XS66FYQYQ	DEMETERS RESTAURANT WOODRUFF SC	90.26

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.054	12.65	0.00	0.00
Cash Advances	2.208	26.49	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%

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

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CALCULATION OF AVERAGE DAILY BALANCE(S)

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