



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
04/03/23

Account
Number:

Account Summary

Beginning balance	\$2,272.33	Number of days in billing cycle	31
Payments and credits	2,272.33	Credit limit	7,500.00
Purchase and adjustments less refunds	2,109.79	Available credit	4,781.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/23
Balance 04/03/23	\$2,109.79	NEW MINIMUM PAYMENT DUE	105.00

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	
03/03	03/04	24692161Y31T1R5QP	AMZN Mktp US*H51161C91 Amzn.com/bill WA	69.54
03/06	03/06	244273321LYRQ2YSQ	COUNTRY MEAT CENTER WOODRUFF SC	31.00
03/07	03/07	24692162234FKSHBD	AMZN Mktp US*H55789B21 Amzn.com/bill WA	24.56
03/10	03/10	74118702701666XFR	PAYMENT - THANK YOU RALEIGH NC	2,272.33-
03/11	03/11	2490641264XK3BNHZ	Lenovo United States 855-2536686 NC	107.00
03/15	03/15	24431062A2DJX1K63	AMZN MKTP US*HG7AR5WV1 AM AMZN.COM/BILL WA	49.09
03/22	03/22	24692162H35MV0PAZ	AMZN Mktp US*HC0IC29B2 Amzn.com/bill WA	152.55
03/22	03/22	24692162H35R5D406	AMZN Mktp US*H77LO6T71 Amzn.com/bill WA	80.35
03/24	03/24	24692162K2XJR8M4V	AMZN Mktp US*H719W8I90 Amzn.com/bill WA	1,504.38
04/01	04/01	24692162V30QFKBDT	AMZN Mktp US*HY9FV0G22 Amzn.com/bill WA	91.32

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
105.00	0.00	04/28/23	2,109.79	

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 TO

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	1.075	12.90	0.00	0.00
Cash Advances	2.228	26.74	0.00	0.00

* Periodic Rate May Vary.

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

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

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

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

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

CALCULATION OF AVERAGE DAILY BALANCE(S)

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

CALCULATION OF YOUR INTEREST CHARGE

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



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SPARTANBURG CTY SCH DIST 4

PO Box 2360
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Billing Cycle
Closing Date:
04/03/23

Account
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Account Summary

Beginning balance	\$4,037.64	Number of days in billing cycle	31
Payments and credits	4,037.64	Credit limit	7,500.00
Purchase and adjustments less refunds	2,203.80	Available credit	5,296.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/23
Balance 04/03/23	\$2,203.80	NEW MINIMUM PAYMENT DUE	110.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
03/03	03/04	24015141ZBM4RW3SW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/03	03/04	24015141ZBM4RW3WZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/03	03/04	24015141ZBM4RW3X7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/03	03/04	24015141ZBM4RW3YR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/03	03/04	24015141ZBM4RW402	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/03	03/04	24015141ZBM4RW43D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/03	03/04	24015141ZBM4RW46R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/03	03/04	24015141ZBM4RW48K	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/03	03/04	24015141ZBM4RW719	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/03	03/04	24015141ZBM4RW73A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/03	03/04	24015141ZBM4RW74L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/03	03/04	24015141Z2MDB6HEM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/03	03/04	24015141Z2MDB6HJ8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/03	03/04	24015141Z2MDB6HQ2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/03	03/04	24015141Z2MDB6HTR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/03	03/04	24015141Z2MDB6H64	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/03	03/04	24015141Z2MDB6H9F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/03	03/04	24015141Z2MDB6J39	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/03	03/04	24015141Z2MDB6J8Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/03	03/04	24015141Z2MDB6SA7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

Transactions continued on next page

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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
110.00	0.00	04/28/23	2,203.80	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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
03/03	03/04	24015141Z2MDB6SEQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/03	03/04	24015141Z2MDB6S6M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/04	03/04	241374621EJ9LK28Q	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	135.18
03/06	03/06	2468808220VYNNG1M	CHARLIES BBQ GREENVILLE SC	220.00
03/10	03/10	2444500268PNF0PRP	WISCONSIN CENTER FOR EDU 608-262-1234 WI	76.00
03/10	03/10	74118702701666XGJ	PAYMENT - THANK YOU RALEIGH NC	4,037.64
03/14	03/14	24015142ABM4TSXH6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSXJR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSXL9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSXP4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSXRN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSXWP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSXY1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSXZ3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSYBY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSYD8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSYEJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSYG3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSYHX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSYH5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSYK6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSYMT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSYM0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSYPK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSYVX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSYX7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSY14	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSY6S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSY8L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142ABM4TSY9X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	24015142A2MDQ5SHV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5SLN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5SQP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5SXZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5S3X	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5S8J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5VLN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5VTJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5VYZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5V1J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5V4D	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5V99	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5WAK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5WDY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5WGH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5WLQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5WPF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5WQ4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5WWM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5W29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5W43	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5W6E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5XDL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	24015142A2MDQ5X8Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	2423168292DZ5AAVX	MCALISTER'S DELI 1129 MM SPARTANBURG SC	283.18
03/17	03/17	24015142DBM4K53KF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/17	03/17	24015142DBM4K53M9	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
03/17	03/17	24015142DBM4K53NS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/17	03/17	24015142DBM4K53RL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/17	03/17	24015142DBM4K53S5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/17	03/17	24015142D2MD5FPPDY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/17	03/17	24015142D2MD5FPH9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/17	03/17	24015142D2MD5FPLY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/17	03/17	24015142D2MD5FPP0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/17	03/17	24015142D2MD5FP9L	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/18	03/18	24137462E2XTRAP45	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	111.44
03/22	03/22	24015142JBM4PXJLH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/22	03/22	24015142JBM4PXKPV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/22	03/22	24015142JBM4PXKSY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/22	03/22	24015142JBM4PXLAX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/22	03/22	24015142JBM4PXLDE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/22	03/22	24015142JBM4PXL6R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/22	03/22	24015142JBM4PXL8A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/22	03/22	24015142J2MDA7ZX5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/22	03/22	24015142J2MDA82HN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/22	03/22	24015142J2MDA82NK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/22	03/22	24015142J2MDA83WH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/22	03/22	24015142J2MDA84H3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/22	03/22	24015142J2MDA842F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/22	03/22	24015142J2MDA846K	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/24	03/24	24015142LBM4TSMBN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/24	03/24	24015142LBM4TSM7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/24	03/24	24015142LBM4TSM9W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/24	03/24	24015142L2MDQ54B1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/24	03/24	24015142L2MDQ54E4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/24	03/24	24015142L2MDQ5475	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/28	03/28	24015142RBM4L3J4W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/28	03/28	24015142R2MD6DZWR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/30	03/30	24015142SBM4N0VR6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/30	03/30	24015142SBM4N0VTG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/30	03/30	24015142S2MD8BNA0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/30	03/30	24015142S2MD8BN6M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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

* Periodic Rate May Vary.

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

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

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HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

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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

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