



Name: SPARTANBURG DISTRICT FOUR  
SPARTANBURG CTY SCH DIST 4

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
09/03/22

Account  
Number:

**Account Summary**

Beginning balance	\$930.13	Number of days in billing cycle	31
Payments and credits	1,034.12	Credit limit	7,500.00
Purchase and adjustments less refunds	4,928.29	Available credit	2,635.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/22
Balance 09/03/22	\$4,824.30	NEW MINIMUM PAYMENT DUE	241.00

**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	
08/04	08/04	2449216K8000MEF45	MERIDIX PLATFORM HTTPSWWW.MERI IL	99.99
08/04	08/04	2469216K82XE4872Y	AMZN Mktp US*J5GF04J3 Amzn.com/bill WA	93.58
08/05	08/05	2469216K92XQMDK5G	AMZN Mktp US*SH85H4Z3 Amzn.com/bill WA	1,651.37
08/05	08/05	2469216K92XV802WN	AMZN Mktp US*SP6FK17C3 Amzn.com/bill WA	149.52
08/07	08/07	2443106KB2DYZ73FB	AMAZON.COM*E02SH41Z3 AMZN AMZN.COM/BILL WA	201.92
08/07	08/07	2494300KQS4AFLMS4	COSTCO WHSE #1008 SPARTANBURG SC	24.42
08/11	08/11	2443106KF2DZ1MX7T	AMZN MKTP US*5Z0SB1223 AM AMZN.COM/BILL WA	6.33
08/11	08/11	2469216KF2X7GT93M	AMZN Mktp US*658DD6AN3 Amzn.com/bill WA	271.91
08/12	08/12	2443106KG2DZTFR4Q	AMAZON.COM*936XJ32Q3 AMZN AMZN.COM/BILL WA	79.21
08/18	08/18	2469216KN2XFVBFWA	AMZN Mktp US*AY4VU0F73 Amzn.com/bill WA	34.85
08/19	08/19	2413746KTEJ7H626E	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	106.25
08/19	08/19	2469216KP2X4EFEDH	Amazon.com*NE0PA8LD3 Amzn.com/bill WA	204.04
08/19	08/19	2469216KP2X4GE14S	AMZN Mktp US*J45XW2RD3 Amzn.com/bill WA	16.59
08/21	08/21	2469216KT2XESKXZQ	AMZN Mktp US*VR3N989B3 Amzn.com/bill WA	20.96
08/21	08/21	2469216KT2XEWBYW5	AMZN Mktp US*RT8B684H3 Amzn.com/bill WA	10.17
08/22	08/22	2469216KV35F5B9GM	FOOD LION #2680 WOODRUFF SC	48.32
08/25	08/25	7411870KX00XTMJKB	PAYMENT - THANK YOU RALEIGH NC	930.13-
08/26	08/26	2413746L02XNA1X89	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	82.95
08/26	08/26	7469216KY2YHKJW1F	AMZN Mktp US Amzn.com/bill WA CREDIT	103.99-
08/26	08/26	2474455KZFDK7QZE7	PARTS TOWN 630-8896972 IL	326.67

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
241.00	0.00	09/28/22	4,824.30	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	.
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PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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



PO Box 2360  
 Omaha NE 68103-2360

 Account  
 Number:

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
08/27	08/27	2469216KZ2YZN9DGJ	AMZN Mktp US*EH42W30L3 Amzn.com/bill WA	148.73
08/27	08/27	2469216KZ2YZVMBJJ	AMZN Mktp US*992PR2GO3 Amzn.com/bill WA	27.79
08/28	08/28	2443106L02E01K76V	AMAZON.COM*9I9JC7L63 AMZN AMZN.COM/BILL WA	128.39
08/29	08/29	2413746L200YLJ9XF	USPS PO 4598000388 WOODRUFF SC	7.85
08/29	08/29	2469216L130GR8NYP	AMZN Mktp US*MO1P27OC3 Amzn.com/bill WA	25.30
08/29	08/29	2469216L130T8VJMP	AMZN Mktp US*CV3CU7IO3 Amzn.com/bill WA	26.18
08/31	08/31	2444500L4HEV33KH2	CPP*SCATA 843-693-2936 SC	450.00
09/01	09/01	2471705L53J1AX39P	UW MADISON SOE PLACE 608-2635140 WI	685.00

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.

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

#### **LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD**

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

#### **HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS**

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. 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:  
09/03/22

Account  
Number:

**Account Summary**

Beginning balance	\$2,969.85	Number of days in billing cycle	31
Payments and credits	2,969.85	Credit limit	7,500.00
Purchase and adjustments less refunds	829.53	Available credit	6,670.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/22
Balance 09/03/22	\$829.53	NEW MINIMUM PAYMENT DUE	41.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
08/03	08/04	2469216K82X6MGH3M	FOOD LION #2680 WOODRUFF SC	163.53
08/04	08/04	2421073K9BM4PXH1E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/04	08/04	2421073K92MDA7VE2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/10	08/10	2421073KFBM4L3TBX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/10	08/10	2421073KFBM4L3THH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/10	08/10	2421073KFBM4L3TWQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/10	08/10	2421073KFBM4L3T1S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/10	08/10	2421073KFBM4L3T34	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/10	08/10	2421073KFBM4L3T5P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/10	08/10	2421073KFBM4L3T7H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/10	08/10	2421073KF2MD6EFHZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/10	08/10	2421073KF2MD6EFL0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/10	08/10	2421073KF2MD6EFRK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/10	08/10	2421073KF2MD6EFGW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/10	08/10	2421073KF2MD6EGG3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/10	08/10	2421073KF2MD6EG47	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/10	08/10	2421073KF2MD6EH6G	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/10	08/10	2463923KFS66E4DHD	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
08/15	08/15	2421073KLB4RWKKB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2421073KLB4RWKBV	SLED BACKGROUND CHECK EGOV.COM SC	25.00

Transactions continued on next page

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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
41.00	0.00	09/28/22	829.53	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	.
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PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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



PO Box 2360  
 Omaha NE 68103-2360

 Account  
 Number

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
08/15	08/15	2421073KLB4RWKB3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2421073KLB4RWKDQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2421073KLB4RWKE6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2421073KLB4RWKQL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2421073KLB4RWKQW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2421073KLB4RW7JQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2421073KL2MDB6VJL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2421073KL2MDB7LJK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2421073KL2MDB7LME	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2421073KL2MDB7LNP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2421073KL2MDB7LPT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2421073KL2MDB7LR1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2421073KL2MDB7LTS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2421073KL2MDB7LV4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/25	08/25	7411870KX00XTMJZF	PAYMENT - THANK YOU RALEIGH NC	2,969.85-

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.

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

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