



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/22

Account
Number

Account Summary

Beginning balance	\$3,698.26	Number of days in billing cycle	31
Payments and credits	20,698.26	Credit limit	7,500.00
Purchase and adjustments less refunds	17,930.13	Available credit	4,825.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/22
Balance 08/03/22	\$930.13	NEW MINIMUM PAYMENT DUE	46.00

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	
07/06	07/06	2449216JB000PEP36	SMORE.COM - EDUCATOR WWW.SMORE.COM PA	79.00
07/06	07/06	2469216JB2XX70M93	AMZN Mktp US*QM5KY3DU3 Amzn.com/bill WA	91.49
07/07	07/07	2401339JQ0N0TM1F	NTLREST SERVSAFE 312-7151010 IL	174.74
07/07	07/07	2469216JQ2XPWDQLN	AMZN Mktp US*1O2A22S23 Amzn.com/bill WA	145.01
07/08	07/08	2469216JD2XK8NGK8	AMZN Mktp US*LR6N58F93 Amzn.com/bill WA	103.99
07/08	07/08	2471705JD7KX4EFV1	TUCKER MATERIALS INC SPARTANBURG SC	666.28
07/11	07/11	2449215JGRS0S1JFK	BUYFIREALARPARTS 888-303-2656 FL	148.14
07/11	07/11	2469216JG2XVK13KJ	AMZN Mktp US*WD7SU3L73 Amzn.com/bill WA	1,797.44
07/12	07/12	7411870JH00XTMJPG	PAYMENT - THANK YOU RALEIGH NC	3,698.26-
07/12	07/12	7411870JJ00XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	10,000.00-
07/13	07/13	2442733JKLM86BZXD	CHICK-FIL-A #02966 DUNCAN SC	119.88
07/13	07/13	2449215JJRS3S5JGT	BUYFIREALARPARTS 888-303-2656 FL	521.31
07/16	07/16	2469216JM2XMV606A	AMZN Mktp US*MZ1BK1RF3 Amzn.com/bill WA	802.00
07/18	07/18	2444500JRBLL0AVB6	SAMS CLUB #8142 SPARTANBURG SC	71.05
07/18	07/18	2444500JR00JR4760	DOLLAR TREE SPARTANBURG SC	8.03
07/18	07/18	2469216JR2XM3W5JV	FOOD LION #2680 WOODRUFF SC	20.64
07/18	07/18	2494300JRS4AFL4LL	COSTCO WHSE #1008 SPARTANBURG SC	137.65
07/19	07/19	2469216JR2X7ETZKP	AMZN Mktp US*XW2LD4AP3 Amzn.com/bill WA	109.13
07/19	07/19	7411870JT00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	7,000.00-
07/20	07/20	2422638JSARTB4JEJ	SAMSClub.COM 888-746-7726 AR	61.43

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
46.00	0.00	08/28/22	930.13	

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
07/20	07/20	2422638JSARTQSRR1	SAMSClub.COM 888-746-7726 AR	22.91
07/20	07/20	2422638JSARTQST69	SAMSClub.COM 888-746-7726 AR	86.31
07/20	07/20	2422638JSARTQSXKH	SAMSClub.COM 888-746-7726 AR	323.35
07/20	07/20	2469216JT2XS6EWH1	AMZN Mktpl US*7T9MH6QT3 Amzn.com/bill WA	36.34
07/20	07/20	2469216JT2XS9MHX	WWW COSTCO COM 800-955-2292 WA	81.28
07/20	07/20	2469216JT2XS5H43Z	AMZN Mktpl US*6K2RP1W83 Amzn.com/bill WA	805.85
07/20	07/20	2469216JT2X646PHT	AMZN Mktpl US*VQ8HF8CF3 Amzn.com/bill WA	761.39
07/21	07/21	2422638JVARTE58VM	SAMSClub.COM 888-746-7726 AR	84.89
07/21	07/21	2469216JS2XJYGZY3	AMZN Mktpl US*F27RI8013 Amzn.com/bill WA	289.21
07/21	07/21	2469216JS2XMAT4YQ	AMZN Mktpl US*AI5O94IK3 Amzn.com/bill WA	91.00
07/21	07/21	2469216JS2XM99AEG	AMZN Mktpl US*9H1SW93R3 Amzn.com/bill WA	68.06
07/21	07/21	2469216JS2XR4BE10	AMZN Mktpl US*K81JG8MT3 Amzn.com/bill WA	148.68
07/21	07/21	2469216JS2XS6MLMJ	WWW COSTCO COM 800-955-2292 WA	165.77
07/21	07/21	2469216JS2XWV78SA	AMZN Mktpl US*TE4UB4BV3 Amzn.com/bill WA	802.00
07/22	07/22	2469216JV2XAH6EZE	AMZN Mktpl US*TR3DB25P3 Amzn.com/bill WA	39.58
07/23	07/23	2469216JW2XML9M1W	AMZN Mktpl US*0I8QH8B53 Amzn.com/bill WA	165.77
07/24	07/24	2443106JX2DL1BS7P	AMAZON.COM*KQ2JF8CY3 AMZN AMZN.COM/BILL WA	649.35
07/24	07/24	2443106JY2DZEJ940	AMAZON.COM*Q05BX3ZV3 AMZN AMZN.COM/BILL WA	283.14
07/24	07/24	2469216JX2XJT5JN0	AMZN Mktpl US*FP8DE6TU3 Amzn.com/bill WA	102.64
07/24	07/24	2469216JX2XQ90HKH	AMZN Mktpl US*N34MD8413 Amzn.com/bill WA	84.45
07/25	07/25	2401339K002WAP2QJ	PODS 9/100 888-7767637 FL	380.92
07/25	07/25	2469216JY2XMB472W	AMZN Mktpl US*HP5QJ6FD3 Amzn.com/bill WA	802.00
07/25	07/25	2469216JY2XP9MDAY	AMZN Mktpl US*3P8ZG0923 Amzn.com/bill WA	282.24
07/25	07/25	2469216JY2XXMRR6B	AMZN Mktpl US*9769S8013 Amzn.com/bill WA	28.88
07/25	07/25	2469216JY2X84Y838	AMZN Mktpl US*S78KZ81O3 Amzn.com/bill WA	760.80
07/25	07/25	2469216JY2X9FT01P	AMZN Mktpl US*241449ZR3 Amzn.com/bill WA	1,014.40
07/26	07/26	2469216JZ2XJ9R7KZ	AMZN Mktpl US*GC2K57SE3 Amzn.com/bill WA	2,536.00
07/30	07/30	2444500K4HEVQQH4D	Dollar Tree, Inc. 877-530-8733 VA	116.62
08/01	08/01	2449398K5606766GD	SCHOOL NUTRITION ASSOCIA 803-331-8632 SC	750.00
08/02	08/02	2411343K7HEZ37JM1	The Webstaurant Store Inc717-392-7472 PA	484.44
08/02	08/02	2469216K62XTBY6FV	AMZN Mktpl US*8E7T25N33 Amzn.com/bill WA	33.78
08/02	08/02	2469216K62XTGV1MV	WWW COSTCO COM 800-955-2292 WA	487.66
08/02	08/02	2469216K62XWAM0F2	AMZN Mktpl US*ON7SV7C63 Amzn.com/bill WA	22.43
08/02	08/02	2469216K62Y05ZN00	AMZN Mktpl US*IZ7PA5VF3 Amzn.com/bill WA	18.17
08/03	08/03	2469216K72XD6BH94	AMZN Mktpl US*PF79B4CL3 Amzn.com/bill WA	62.61

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%

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.



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
08/03/22

Account
Number:

Account Summary

Beginning balance	\$1,589.67	Number of days in billing cycle	31
Payments and credits	1,589.67	Credit limit	7,500.00
Purchase and adjustments less refunds	2,969.85	Available credit	4,367.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/22
Balance 08/03/22	\$2,969.85	NEW MINIMUM PAYMENT DUE	148.00

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	
07/05	07/05	2421073JBBM4PXF8M	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/05	07/05	2421073JB2MDA7R0Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/07	07/07	2421073JDBM4TSZ3J	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/07	07/07	2421073JDBM4TSZ4W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/07	07/07	2421073JDBM4TSZ5B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/07	07/07	2421073JDBM4TSZ7P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/07	07/07	2421073JD2MDQ5PB4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/07	07/07	2421073JD2MDQ5PE7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/07	07/07	2421073JD2MDQ5PHJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/07	07/07	2421073JD2MDQ5PQX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/11	07/11	2443106JG2DKDSDSW	AMZN MKTP US*FR9RY7663 AM AMZN.COM/BILL WA	1,636.00
07/13	07/13	2443106JJ2DZXD6H2	AMAZON.COM*J28109U93 AMZN AMZN.COM/BILL WA	22.45
07/13	07/13	2469216JJ2Y194BR7	WWW COSTCO COM 800-955-2292 WA	121.92
07/19	07/19	2463923JTS66QKK1M	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	230.00
07/21	07/21	2449215JSM LD301AA	EB FALL 2022 NETWORKI 801-413-7200 CA	107.72
07/26	07/26	7411870JZ00XTMJSP	PAYMENT - THANK YOU RALEIGH NC	1,589.67-
07/28	07/28	2449215K1LV46A51K	CRISIS PREVENTION INSTITU800-558-8976 WI	491.22
08/01	08/01	2442733K6LM866ZPF	CHICK-FIL-A #02986 DUNCAN SC	230.54

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
148.00	0.00	08/28/22	2,969.85	

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

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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%

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

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