



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
06/03/22

Account
Number: .

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$1,577.57 | Number of days in billing cycle | 31 |
| Payments and credits | 8,577.57 | Credit limit | 7,500.00 |
| Purchase and adjustments less refunds | 11,692.47 | Available credit | 2,807.00 |
| Cash advances | 0.00 | Available cash line | 2,250.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 06/28/22 |
| Balance 06/03/22 | \$4,692.47 | NEW MINIMUM PAYMENT DUE | 234.00 |

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 | |
| 05/03 | 05/04 | 2413746GQ011HKYV2 | USPS PO 4598000388 WOODRUFF SC | 7.58 |
| 05/04 | 05/04 | 2469216GD2XBVEKYV | FOOD LION #2680 WOODRUFF SC | 129.08 |
| 05/04 | 05/04 | 2469216GQ2XMD1S9X | AMZN Mktp US*130L02KY1 Amzn.com/bill WA | 41.48 |
| 05/04 | 05/04 | 2469216GQ2XTRNVSS | AMZN Mktp US*1Q58S27A2 Amzn.com/bill WA | 16.98 |
| 05/05 | 05/05 | 2469216GD2XTJYGBK | AMZN Mktp US*137GN9CP2 Amzn.com/bill WA | 390.72 |
| 05/05 | 05/05 | 2469216GE2X4MJPXH | MICHAELS STORES 1193 SIMPSONVILLE SC | 480.82 |
| 05/06 | 05/06 | 2443106GE2DKJ8A3V | AMAZON.COM*1L93T04M1 AMZN AMZN.COM/BILL WA | 355.05 |
| 05/09 | 05/09 | 2469216GH2X9XM661 | AMZN Mktp US*1361A1V10 Amzn.com/bill WA | 429.21 |
| 05/10 | 05/10 | 7411870GJ00XTMJMW | PAYMENT - THANK YOU RALEIGH NC | 1,577.57- |
| 05/11 | 05/11 | 2422638GLARPMW6AH | SAMSCLUB.COM 888-746-7726 AR | 727.43 |
| 05/11 | 05/11 | 2449398GK602RVA53 | TRIBLES INC SPARTANBURG SPARTANBURG SC | 368.74 |
| 05/12 | 05/12 | 2405523GL2DKGM2VP | WALMART.COM AA 800-966-6546 AR | 399.32 |
| 05/12 | 05/12 | 2443106GL2DZ0H9T4 | AMAZON.COM*1L7UU9WZ1 AMZN AMZN.COM/BILL WA | 370.65 |
| 05/14 | 05/14 | 2469216GN2Y17BV9D | AMZN Mktp US*1L1F19FP0 Amzn.com/bill WA | 57.91 |
| 05/16 | 05/16 | 2421073GTBM4PXTPV | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 05/16 | 05/16 | 2421073GTBM4PXJDW | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 05/16 | 05/16 | 2421073GT2MEXRGE2 | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/16 | 05/16 | 2421073GT2MEXRSYA | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/16 | 05/16 | 2443106GR2DKRZTTS | AMAZON.COM*1L3ZF60E0 AMZN AMZN.COM/BILL WA | 169.88 |
| 05/19 | 05/19 | 7460905GV0005AYZW | TRANSLATED.COM ROMA IT | 109.45 |

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 |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 234.00 | 0.00 | 06/28/22 | 4,692.47 | |

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
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 |
|-------|-------|-------------------|--|-----------|
| 05/19 | 05/19 | 7460905GV0005AYZW | FOREIGN CURRENCY FEE | 3.28 |
| | | - 05/19 | EURO CURRNCY | |
| | | - 05/19 | 103.59 X 1.08823245 | |
| 05/19 | 05/19 | 7411870GW00XTMJG4 | ELECTRONIC PMT-THANK YOU RALEIGH NC | 5,000.00- |
| 05/20 | 05/20 | 2469216GW2X82S7K8 | AMZN Mktp US*1X7KP6OV1 Amzn.com/bill WA | 3,000.90 |
| 05/22 | 05/22 | 2469216GY2XS6QW97 | AMZN Mktp US*1R74M0O80 Amzn.com/bill WA | 141.18 |
| 05/24 | 05/24 | 2449215H1RTP9KVT1 | ZERBEE LLC 855-493-7233 MN | 533.42 |
| 05/27 | 05/27 | 2443106H32DKVYX75 | AMZN MKTP US*0N99T2ES3 AM AMZN.COM/BILL WA | 2,674.75 |
| 05/31 | 05/31 | 2401339H900796SBJ | PODS 9/100 888-7767637 FL | 1,232.64 |
| 05/31 | 05/31 | 7411870H800XTMJG9 | ELECTRONIC PMT-THANK YOU RALEIGH NC | 2,000.00- |

| 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% |

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

Billing Cycle
Closing Date:
06/03/22

Account
Number:

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$1,208.81 | Number of days in billing cycle | 31 |
| Payments and credits | 4,064.80 | Credit limit | 7,500.00 |
| Purchase and adjustments less refunds | 6,790.91 | Available credit | 3,565.00 |
| Cash advances | 0.00 | Available cash line | 2,250.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 06/28/22 |
| Balance 06/03/22 | \$3,934.92 | NEW MINIMUM PAYMENT DUE | 196.00 |

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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 | |
| 05/04 | 05/04 | 2494300GDS4AFJWST | COSTCO WHSE #1008 SPARTANBURG SC | 56.12 |
| 05/05 | 05/05 | 2423168GE2LRNAMGZ | HARBOR FREIGHT TOOLS 319 SPARTANBURG SC | 49.20 |
| 05/05 | 05/05 | 2469216GD2XBEFVVZ | PANERA BREAD #600879 O 864-573-7000 SC | 1,046.73 |
| 05/06 | 05/06 | 2469216GF2Y1888Z0 | FOOD LION #2680 WOODRUFF SC | 48.71 |
| 05/09 | 05/09 | 2412259GH0T502NZ6 | ROEBUCK GARDEN CENTER ROEBUCK SC | 72.76 |
| 05/09 | 05/09 | 2421073GJBM4ST3DN | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 05/09 | 05/09 | 2421073GJ2MEP29KQ | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/09 | 05/09 | 2475076GJS66DYA4D | ROMA FAMILY RESTAURA 864-4766413 SC | 140.83 |
| 05/10 | 05/10 | 2413746GK0107QPK4 | USPS PO 4598000388 WOODRUFF SC | 17.12 |
| 05/10 | 05/10 | 2421073GKBM4VPZQX | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 05/10 | 05/10 | 2421073GK2MER1Q0M | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/10 | 05/10 | 2423168GJ2DDVR2HV | HARBOR FREIGHT TOOLS 805-388-1000 CA | 959.72 |
| 05/10 | 05/10 | 7411870GJ00XTMJKT | PAYMENT - THANK YOU RALEIGH NC | 1,208.81- |
| 05/11 | 05/11 | 2421073GLBM4K57NK | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 05/11 | 05/11 | 2421073GLBM4K57VG | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 05/11 | 05/11 | 2421073GL2MERZVWL | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/11 | 05/11 | 2421073GL2MERZW2S | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/12 | 05/12 | 2421073GMBM4L3HMV | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 05/12 | 05/12 | 2421073GM2METY1GP | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/16 | 05/16 | 7423168GT2LT3SF92 | HARBOR FREIGHT TOOLS 319 SPARTANB CREDIT | 855.99- |

Transactions continued on next page

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| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 196.00 | 0.00 | 06/28/22 | 3,934.92 | |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

| | |
|----|---|
| \$ | . |
|----|---|

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SPARTANBURG CTY SCH DIST 4
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WOODRUFF SC 29388-9693



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|--|-----------|
| 05/18 | 05/18 | 2421073GVBM4TSPKK | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 05/18 | 05/18 | 2421073GV2MEN41MR | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/19 | 05/19 | 2421073GWBM4ST3WJ | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 05/19 | 05/19 | 2421073GW2MEP28T8 | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/19 | 05/19 | 2422638GWAT2LYRW5 | SAMSCLUB.COM 888-746-7726 AR | 299.45 |
| 05/19 | 05/19 | 2469216GW2XP2764Z | FOOD LION #2680 WOODRUFF SC | 82.29 |
| 05/20 | 05/20 | 2491059GWLQQ3HR8A | DIGICERT INC DIGICERT.COM/ UT | 1,668.80 |
| 05/26 | 05/26 | 2426979H2EJ4DDJJA | CHICKEN SALAD CHICK - 015 SPARTANBURG SC | 21.77 |
| 05/26 | 05/26 | 2469216H22X7Z58AF | NOR*NORTHERN TOOL 800-222-5381 MN | 1,112.99 |
| 05/27 | 05/27 | 2421073H3606T0W78 | CU STRIPES 864-656-0530 SC | 375.00 |
| 05/27 | 05/27 | 2421073H4BM4RW6PR | SLED BACKGROUND CHECK EGOV.COM SC | 25.00 |
| 05/27 | 05/27 | 2421073H42MEM5G9F | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 1.00 |
| 05/31 | 05/31 | 2442733H7M83FW4JW | FOOD LION #2814 SIMPSONVILLE SC | 17.97 |
| 05/31 | 05/31 | 2471705H83H5RH09P | UW MADISON SOE PLACE 608-2635140 WI | 585.00 |
| 05/31 | 05/31 | 7411870H800XTMJG9 | ELECTRONIC PMT-THANK YOU RALEIGH NC | 2,000.00- |
| 06/01 | 06/01 | 2405523H82LR0BKKV | BOJANGLES 1322 WOODRUFF SC | 28.45 |

| 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% |

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