

Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/22

Account
Number

Account Summary

Beginning balance	\$3,934.92	Number of days in billing cycle	30
Payments and credits	3,934.92	Credit limit	7,500.00
Purchase and adjustments less refunds	1,589.67	Available credit	5,860.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/22
Balance 07/03/22	\$1,589.67	NEW MINIMUM PAYMENT DUE	79.00

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

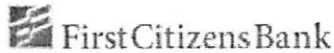
Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
06/06	06/06	2469216HE2XNXQ0LY	FOOD LION #2680 WOODRUFF SC	173.83
06/10	06/10	2420785HH11WV71ZH	ANGIE S FLORIST AND BOUTI DILLON SC	70.76
06/15	06/15	7411870HN00XTMJGB	PAYMENT - THANK YOU RALEIGH NC	3,934.92-
06/21	06/21	2421073HXBM4L3RS3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/21	06/21	2421073HX2METYESP	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
06/23	06/23	2475542HZ4ZYRG5MB	KINGSTON RESORT OWNER LLC843-4490006 SC	1,293.08
06/24	06/24	2421073J0BM4NZ47B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/24	06/24	2421073J02MEWTJAP	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	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%

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
79.00	0.00	07/28/22	1,589.67	

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



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
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/22

Account
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Account Summary

Beginning balance	\$4,692.47	Number of days in billing cycle	30
Payments and credits	6,692.47	Credit limit	7,500.00
Purchase and adjustments less refunds	5,698.26	Available credit	3,801.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/22
Balance 07/03/22	\$3,698.26	NEW MINIMUM PAYMENT DUE	184.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
06/07	06/07	2449215HELWGXQH3B	OBTAINIUM LLC 208-375-7507 ID	59.34
06/07	06/07	2494300HELQEB9GVR	ADOBE CREATIVE CLOUD 408-536-6000 CA	359.88
06/09	06/09	2443106HG2DYSPSB	AMAZON.COM*5632R39I3 AMZN AMZN.COM/BILL WA	450.90
06/12	06/12	2469216HK2XG9ZJDE	FOOD LION #2680 WOODRUFF SC	24.68
06/13	06/13	2405523HL2LR0BKGL	BOJANGLES 1322 WOODRUFF SC	43.98
06/14	06/14	2422638HNAT3A8PP1	SAMSClub.COM 888-746-7726 AR	603.35
06/16	06/16	7411870HP00XTMJGA	PAYMENT - THANK YOU RALEIGH NC	4,692.47-
06/20	06/20	2420429HVAS4G87FK	eBay O*26-08767-90426 408-3766151 CA	42.80
06/20	06/20	2420429HVA300QQ8Y	eBay O*27-08767-89078 408-3766151 CA	59.97
06/21	06/21	2480197HX60TTJ4MB	TOTAL MEETING CONCEPTS 850-385-3595 FL	85.00
06/21	06/21	7411870HX00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,000.00-
06/22	06/22	2469216HX2XEN117S	AMZN Mktp US*LU0JA3MK3 Amzn.com/bill WA	2,760.92
07/01	07/01	2407280J660TDEKAA	GALCO INDUSTRIAL ELECTRO 248-542-9090 MI	355.72
07/02	07/02	2401339J7007W15R0	PODS 9/100 888-7767637 FL	851.72

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
184.00	0.00	07/28/22	3,698.26	

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
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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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