



PO Box 2360  
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR  
SPARTANBURG CTY SCH DIST 4

Billing Cycle  
Closing Date:  
04/03/22

Account  
Number:

**Account Summary**

Beginning balance	\$1,307.76-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	1,285.72	Available credit	7,500.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/22
Balance 04/03/22	\$22.04-	NEW MINIMUM PAYMENT DUE	0.00

**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	
03/11	03/11	2469216EP2XLS3FZW	ZAXBYS 1123 WOODRUFF SC	41.46
03/14	03/14	2421073ESBM4M23RB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	2421073ES2MESWKE1	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/17	03/17	2421073EXBM4PXM E7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/17	03/17	2421073EXBM4PXM GH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/17	03/17	2421073EXBM4PXM 1H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/17	03/17	2421073EXBM4PXM 4L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/17	03/17	2421073EXBM4PXM 45	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/17	03/17	2421073EXBM4PXM 5Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/17	03/17	2421073EXBM4PXM 6E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/17	03/17	2421073EXBM4PXM 8H	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/17	03/17	2421073EXBM4PXM 9V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/17	03/17	2421073EXBM4PXY RV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/17	03/17	2421073EXBM4PXT 05	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/17	03/17	2421073EX2MEXRB 1M	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/17	03/17	2421073EX2MEXRB 48	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/17	03/17	2421073EX2MEXR 1YK	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/17	03/17	2421073EX2MEXR 2A7	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/17	03/17	2421073EX2MEXR 2GD	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/17	03/17	2421073EX2MEXR 2KR	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00

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
0.00	0.00	04/28/22	22.04-	

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
03/17	03/17	2421073EX2MEXR2QG	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/17	03/17	2421073EX2MEXR2SX	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/17	03/17	2421073EX2MEXR2Z9	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/17	03/17	2421073EX2MEXR24T	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/17	03/17	2421073EX2MEXR26S	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/20	03/20	2469216F02XHP4XVS	FOOD LION #2680 WOODRUFF SC	128.12
03/21	03/21	2401134F0000TVXKT	FC* SC TEACHER FLIPCAUSE.COM CA	393.68
03/24	03/24	2421073F4BM4M2A1M	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/24	03/24	2421073F4BM4M27MB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/24	03/24	2421073F4BM4M27NX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/24	03/24	2421073F4BM4M27T8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/24	03/24	2421073F4BM4M2821	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/24	03/24	2421073F4BM4M286L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/24	03/24	2421073F4BM4M29Y2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/24	03/24	2421073F42MESWWSJ	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/24	03/24	2421073F42MESWWZH	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/24	03/24	2421073F42MESWXJW	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/24	03/24	2421073F42MESWXSS	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/24	03/24	2421073F42MESWX45	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/24	03/24	2421073F42MESX1J8	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/24	03/24	2421073F42MESX1V7	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/25	03/25	2469216F52XRXE00K	ZAXBYS 1123 WOODRUFF SC	46.46
03/29	03/29	2421073F9BM4TSK8A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/29	03/29	2421073F9BM4TSSKG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/29	03/29	2421073F92MEN3R1Y	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/29	03/29	2421073F92MEN4826	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/30	03/30	2421073FABM4ST6Z1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/30	03/30	2421073FABM4ST747	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/30	03/30	2421073FA2MEP2GDX	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/30	03/30	2421073FA2MEP2G4W	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/01	04/01	2421073FQBM4K51G9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/01	04/01	2421073FQBM4K51KL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/01	04/01	2421073FQBM4K51KW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/01	04/01	2421073FQ2MERZDQ1	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/01	04/01	2421073FQ2MERZD05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
04/01	04/01	2421073FQ2MERZD8Y	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	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.



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Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR  
SPARTANBURG CTY SCH DIST 4

Billing Cycle  
Closing Date:  
04/03/22

Account  
Number:

**Account Summary**

Beginning balance	\$3,279.73-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	4,339.49	Available credit	6,440.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/22
Balance 04/03/22	\$1,059.76	NEW MINIMUM PAYMENT DUE	52.00

**Contact Information**

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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	
03/02	03/04	2422638EHARKM5SQF	SAMSClub.COM 888-746-7726 AR	106.79
03/02	03/04	2463923EHS66MFQZH	MECHANICAL EQUIPMENT CO 704-8472100 NC	1,778.15
03/07	03/07	2411343EKHEZSGBHF	The Webstaurant Store Inc717-392-7472 PA	200.84
03/08	03/08	2469216EL2XZ05DR3	FOOD LION #2680 WOODRUFF SC	119.90
03/10	03/10	2449216EM000WF5W6	BRUSTEIN & MANASEVIT WWW.BRUMAN.CO DC	52.00
03/11	03/11	2469216EN2XZ9ZZW1	WWW COSTCO COM 800-955-2292 WA	47.06
03/11	03/11	2469216EN2X5BMSJ4	WWW COSTCO COM 800-955-2292 WA	288.84
03/14	03/14	2469216ES2XP1DPHT	FOOD LION #2680 WOODRUFF SC	48.24
03/14	03/14	2469216ES2XP1DPH7	FOOD LION #2680 WOODRUFF SC	3.98
03/18	03/18	2413746EZEJ98VG99	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	94.60
03/22	03/22	2413746F2EJ8DBYW5	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	50.00
03/22	03/22	2449215F1LSR2ZKPL	AJINOMOTO CAMBROOKE, INC.508-782-2300 MA	206.30
03/24	03/24	2494300F460YPZ3P4	BATTERIES PLUS #228 SPARTANBURG SC	102.42
03/25	03/25	2469216F42X78N1HZ	AMZN Mktp US*1N3QQ4YR0 Amzn.com/bill WA	32.08
03/27	03/27	2469216F62XREGX30	AMZN Mktp US*160D99J20 Amzn.com/bill WA	681.50
04/01	04/01	2421073FQ2MAYWTQ1	SCGOV866-340-7105DMV0079 WOODRUFF SC	526.79

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
52.00	0.00	04/28/22	1,059.76	

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  
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Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	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%**

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