



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
12/03/21

Account
Number.

Account Summary

Beginning balance	\$2,238.70	Number of days in billing cycle	30
Payments and credits	2,238.70	Credit limit	7,500.00
Purchase and adjustments less refunds	1,885.62	Available credit	5,197.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/28/21
Balance 12/03/21	\$1,885.62	NEW MINIMUM PAYMENT DUE	94.00

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	
11/04	11/04	24445009MEHZP1YS3	DOLLAR-GENERAL #3095 WOODRUFF SC	36.65
11/08	11/08	24226389VAT96HBSY	SAMSLUB.COM 888-746-7726 AR	96.09
11/11	11/11	24692169V2XWQ40J1	AMZN Mktp US*K79VK7EA3 Amzn.com/bill WA	29.95
11/12	11/12	74118709W00XTMJYV	PAYMENT - THANK YOU RALEIGH NC	2,238.70-
11/16	11/16	2469216A02XA80SH0	WWW COSTCO COM 800-955-2292 WA	47.06
11/16	11/16	2469216A02XQRZ0PZ	WWW COSTCO COM 800-955-2292 WA	92.00
11/16	11/16	2469216A02Y1NM6MF	AMZN Mktp US*O16225X13 Amzn.com/bill WA	27.76
11/16	11/16	2475542A13W26S7EN	SCSBA ONLINE 803-7996607 SC	440.00
11/17	11/17	2421073A2BM4PXJ0R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/17	11/17	2421073A22MEXPVAG	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/17	11/17	2443106A12DZZ0F0Y	AMAZON.COM*2B1O026M3 AMZN AMZN.COM/BILL WA	29.49
11/17	11/17	2480197A1M4KZZRBR	NEWBERRY COLLEGE 803-321-5199 SC	55.00
11/22	11/22	2443106A62DK000BD	AMAZON.COM*2V8F41ER2 AMZN AMZN.COM/BILL WA	9.83
11/22	11/22	2443106A62DYFV7AN	AMAZON.COM*8J71Y01W3 AMZN AMZN.COM/BILL WA	923.46
11/29	11/29	2421073AEBM4TSGKQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/29	11/29	2421073AEBM4TSGS4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/29	11/29	2421073AE2MEN3JED	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
11/29	11/29	2421073AE2MEN3K0E	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
12/01	12/01	2469216AG2X7QPVQ2	FOOD LION #2680 WOODRUFF SC	20.33

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
94.00	0.00	12/28/21	1,885.62	

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

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	1.833	21.99	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:
12/03/21

Account
Number.

Account Summary

Beginning balance	\$6,253.13	Number of days in billing cycle	30
Payments and credits	13,753.13	Credit limit	7,500.00
Purchase and adjustments less refunds	2,627.21	Available credit	7,404.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/28/21
Balance 12/03/21	\$4,872.79-	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	
11/03	11/04	24427339KLYPYBLZK	FOOD LION #2680 WOODRUFF SC	19.49
11/03	11/04	24427339KLYPYBLZV	FOOD LION #2680 WOODRUFF SC	6.08
11/03	11/04	24692169K2XZNVVTZ	Amazon.com*FP49X8IV3 Amzn.com/bill WA	83.91
11/03	11/04	24755429L4EJ5Z265	KINGSTON RESORT OWNER LLC843-4490006 SC	424.48
11/04	11/04	24492169L000Y5Y2Q	MERIDIX PLATFORM HTTPWWW.MERI IL	99.99
11/05	11/05	24137469PEJB1H86W	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	124.26
11/11	11/11	7411870A0X2G61AST	PAYMENT - THANK YOU RALEIGH NC	6,253.13-
11/12	11/12	24137469YEJB6ZFY	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	181.47
11/16	11/16	2469216A02X87GN4D	Amazon.com*LN6TP93H3 Amzn.com/bill WA	50.00
11/16	11/16	7411870A100XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	7,500.00-
11/19	11/19	2469216A32XHHB2F5	AMZN Mktpl US*WT4SN7DK3 Amzn.com/bill WA	5.80
11/19	11/19	2469216A32X4X3SWH	AMZN Mktpl US*539ZV6HI3 Amzn.com/bill WA	21.46
11/19	11/19	2469216A32Y1XVS3W	AMZN Mktpl US*KW64Q4QA3 Amzn.com/bill WA	35.90
11/20	11/20	2469216A42XLQ1KFT	Amazon.com*UX2SH0I93 Amzn.com/bill WA	10.27
11/22	11/22	2469216A62X6ERE5G	AMZN Mktpl US*9Z6VP1KA3 Amzn.com/bill WA	116.86
11/23	11/23	2469216A72X85Q0AH	AMZN Mktpl US*HO97A7LQ3 Amzn.com/bill WA	855.14
11/24	11/24	2469216A82XFEJDTZ	AMZN Mktpl US*933ZC8P33 Amzn.com/bill WA	28.87
11/24	11/24	2469216A82XQ6K0B3	AMZN Mktpl US*RD6N73GH3 Amzn.com/bill WA	88.55

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
0.00	0.00	12/28/21	4,872.79-	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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
12/01	12/01	2469216AF2XK1X8RN	AMZN Mktp US*FA8QT7BW3 Amzn.com/bill WA	244.41
12/01	12/01	2469216AF2XK4ZPVT	AMZN Mktp US*LP55U02N3 Amzn.com/bill WA	7.48
12/02	12/02	2427074AGS66FATD1	SELECTBLINDS LLC 480-7196978 AZ	222.79

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

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Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
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