



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
11/03/21

Account
Numbe

Account Summary

Beginning balance	\$3,921.14	Number of days in billing cycle	31
Payments and credits	3,921.14	Credit limit	7,500.00
Purchase and adjustments less refunds	6,253.13	Available credit	713.00
Cash advances	0.00	Available cash line	713.00
FINANCE CHARGES	0.00	Payment due date	11/28/21
Balance 11/03/21	\$6,253.13	NEW MINIMUM PAYMENT DUE	312.00

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	
09/30	10/04	24226388LAT6JPQDV	SAMSClub.COM 888-746-7726 AR	96.09
10/02	10/04	24137468MEJAP497B	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	134.46
10/02	10/04	24137468MEJAP499Y	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	183.50
10/04	10/04	24492168M000VRGFA	MERIDIX PLATFORM HTTPSWWW.MERI IL	99.99
10/06	10/06	24692168P2XJ8FX0J	WWW COSTCO COM 800-955-2292 WA	94.12
10/06	10/06	24692168P2XL30FRR	WWW COSTCO COM 800-955-2292 WA	47.06
10/06	10/06	24692168P2XMKWQ78	WWW COSTCO COM 800-955-2292 WA	138.00
10/09	10/09	24137468WEJB51KFA	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	120.24
10/09	10/09	24137468WEJB51KHX	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	121.29
10/09	10/09	24692168S2XME4FHH	AMZN Mktp US*2746M41Z0 Amzn.com/bill WA	587.00
10/10	10/10	24692168V2XE6VW7T	AMZN Mktp US*2728U4ZB2 Amzn.com/bill WA	19.24
10/10	10/10	24692168V2XP1VWZD	AMZN Mktp US*270A873P2 Amzn.com/bill WA	587.00
10/11	10/11	24427338WLYPYH8XS	FOOD LION #2680 WOODRUFF SC	169.61
10/11	10/11	24427338WLYPYH8Y2	FOOD LION #2680 WOODRUFF SC	28.43
10/12	10/12	24692168X2XPPDEFG	AMZN Mktp US*276SG1E32 Amzn.com/bill WA	20.31
10/12	10/12	74118708X00XTMJLZ	PAYMENT - THANK YOU RALEIGH NC	3,921.14
10/15	10/15	241374692EJ8Z77W4	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	150.75
10/18	10/18	241134394HF0FSFHT	The Webstaurant Store Inc717-392-7472 PA	33.73
10/19	10/19	249430095S4AHG3M7	COSTCO WHSE #1008 SPARTANBURG SC	93.56
10/20	10/20	242107396BM4TSNSY	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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
312.00	0.00	11/28/21	6,253.13	

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 MCECO 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
10/20	10/20	242107396BM4TSNY1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/20	10/20	2421073962MEN3X0A	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/20	10/20	2421073962MEN3X5H	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/20	10/20	244273395LYPYSZ85	FOOD LION #2680 WOODRUFF SC	11.29
10/20	10/20	2469216952XXQH25	AMZN Mktp US*2Y3TR8FH2 Amzn.com/bill WA	153.08
10/20	10/20	2469216952X5YR3P2	AMZN Mktp US*2Y7QB7XK0 Amzn.com/bill WA	52.04
10/21	10/21	2469216962Y1Z1DXL	AMZN Mktp US*2Y86D66X1 Amzn.com/bill WA	69.54
10/22	10/22	241374699EJAN9P55	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	108.05
10/22	10/22	244273397LYR01L18	FOOD LION #2680 WOODRUFF SC	18.35
10/22	10/22	244921597LS6GDP4M	AJINOMOTO CAMBROOKE, INC.508-782-2300 MA	187.29
10/22	10/22	2469216972XM9G6RK	AMZN Mktp US*2Y0WK70G2 Amzn.com/bill WA	220.64
10/22	10/22	2469216972XPESLR1	AMZN Mktp US*2Y8H736U0 Amzn.com/bill WA	90.08
10/23	10/23	24137469AEJQ7XG79	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	131.98
10/23	10/23	24137469AEJQ7XG9J	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	159.81
10/24	10/24	2469216992XQ9TV5J	AMZN Mktp US*2Y0DU0UJ0 Amzn.com/bill WA	112.40
10/24	10/24	24755429A3VVD294P	KINGSTON RESORT OWNER LLC843-4490006 SC	965.35
10/25	10/25	24692169A2XA4JNKA	Amazon.com*PW3DL9VN3 Amzn.com/bill WA	222.87
10/25	10/25	24692169A2X60ZM9N	AMZN Mktp US*HU8482HX3 Amzn.com/bill WA	139.09
10/25	10/25	24692169A2Y1337BS	AMZN Mktp US*2Y88J1852 Amzn.com/bill WA	23.72
10/26	10/26	24210739QBM4N0M4A	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/26	10/26	24210739Q2MEVV422	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/26	10/26	24692169B2XYG9QA8	AMZN Mktp US*2Y7RQ4282 Amzn.com/bill WA	122.74
10/27	10/27	24692169Q2XG984VR	AMZN Mktp US*RF3F79ZY3 Amzn.com/bill WA	29.91
10/27	10/27	24692169Q2XPKDNTE	Amazon.com*B96CG4V93 Amzn.com/bill WA	50.00
10/27	10/27	24692169Q2XP3V26Q	AMZN Mktp US*2Y6KC6912 Amzn.com/bill WA	11.76
10/28	10/28	24692169D2XAD8HF4	AMZN Mktp US*UW17W4JG3 Amzn.com/bill WA	53.80
10/29	10/29	24137469HEJQ34DVW	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	259.01
10/29	10/29	24137469HEJQ34DYF	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	257.95

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.



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/03/21

Account
Number:

Account Summary

Beginning balance	\$1,234.80	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	992.95	Available credit	5,261.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	10.95	Payment due date	11/28/21
Balance 11/03/21	\$2,238.70	NEW MINIMUM PAYMENT DUE	172.00

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	
10/13	10/13	24210738ZBM4K52Y3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/13	10/13	24210738Z2MERZGVB	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
10/18	10/18	244273393LYPYKVVG	FOOD LION #2680 WOODRUFF SC	86.29
10/24	10/24	2469216992X9N83VR	MARRIOTT MYRTL BEACH MYRTLE BEACH SC	880.66
11/03	11/03	*FINANCE CHARGE*	PURCHASES \$10.95 CASH ADVANCE \$0.00	10.95

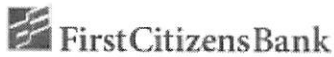
YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE
MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS
BEEN MADE, PLEASE DISREGARD THIS NOTICE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	1,613.06	10.95
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$10.95
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$10.95
ANNUAL PERCENTAGE RATE: 8.150%

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
172.00	61.00	11/28/21	2,238.70	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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

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



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