



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
08/03/21

Account
Number:

Account Summary

Beginning balance	\$3,748.78-	Number of days in billing cycle	31
Payments and credits	792.52	Credit limit	7,500.00
Purchase and adjustments less refunds	6,840.74	Available credit	5,141.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/21
Balance 08/03/21	\$2,299.44	NEW MINIMUM PAYMENT DUE	114.00

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	
07/02	07/04	74552005R0LGKBAS2	AVON ECOMM JOHANNESBURG ZA	140.11
07/02	07/04	74552005R0LGKBAS2	FOREIGN CURRENCY FEE	4.20
		- 07/04	ZA RAND	
		- 07/04	2000.00 X 0.07005500	
07/02	07/04	74579165S9A51MF44	BLS*SMART PDF CONVERT LONDON GB	10.49
07/03	07/04	24013395R00F53KKN	PODS OF GREENVILLE 800-7767637 SC	1,175.50
07/03	07/04	74552005S0Y18RH8F	AVON ECOMM JOHANNESBURG ZA	90.37
07/03	07/04	74552005S0Y18RH8F	FOREIGN CURRENCY FEE	2.71
		- 07/04	ZA RAND	
		- 07/04	1290.00 X 0.07005426	
07/05	07/05	74552005V1GKNR4WT	AVON ECOMM JOHANNESBURG ZA	59.55
07/05	07/05	74552005V1GKNR4WT	FOREIGN CURRENCY FEE	1.78
		- 07/05	ZA RAND	
		- 07/05	850.00 X 0.07005882	
07/06	07/06	74552005W1S163Z5A	AVON ECOMM JOHANNESBURG ZA	175.13
07/06	07/06	74552005W1S163Z5A	FOREIGN CURRENCY FEE	5.25
		- 07/06	ZA RAND	
		- 07/06	2500.00 X 0.07005200	
07/08	07/08	24013395X0160B0QP	PODS OF GREENVILLE 800-7767637 SC	372.36
07/08	07/08	74552005X2AGDJEBD	AVON ECOMM JOHANNESBURG ZA	77.71

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
114.00	0.00	08/28/21	2,299.44	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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
07/08	07/08	74552005X2AGDJEBD	FOREIGN CURRENCY FEE	2.33
		- 07/08	ZA RAND	
		- 07/08	1100.00 X 0.07064545	
07/09	07/09	24013395Y01B6PZEZ	PODS OF GREENVILLE 800-7767637 SC	71.85
07/09	07/09	74552005Z2LRFKYQ0	AVON ECOMM JOHANNESBURG ZA	120.76
07/09	07/09	74552005Z2LRFKYQ0	FOREIGN CURRENCY FEE	3.62
		- 07/09	ZA RAND	
		- 07/09	1710.00 X 0.07061988	
			SPARTANBURG DISTRICT FOUR	
07/19	07/19	2444500688PMVA7M7	WISCONSIN CENTER FOR EDU 608-262-1234 WI	1,028.00
07/19	07/19	2444500688PMVA7PG	WISCONSIN CENTER FOR EDU 608-262-1234 WI	85.00
07/19	07/19	2469216692XXW5JVT	WWW COSTCO COM 800-955-2292 WA	64.17
06/17	07/20	F39390069000ST201	PURCHASE REVERSAL	64.64-
06/17	07/20		FEE REVERSAL	1.93-
06/20	07/20	F39390069000ST201	PURCHASE REVERSAL	70.37-
06/20	07/20		FEE REVERSAL	2.11-
06/21	07/20	F39390069000ST201	PURCHASE REVERSAL	89.14-
06/21	07/20		FEE REVERSAL	2.67-
06/23	07/20	F39390069000ST201	PURCHASE REVERSAL	56.55-
06/23	07/20		FEE REVERSAL	1.69-
06/24	07/20	F39390069000ST201	PURCHASE REVERSAL	80.83-
06/24	07/20		FEE REVERSAL	2.42-
06/25	07/20	F39390069000ST201	PURCHASE REVERSAL	92.01-
06/25	07/20		FEE REVERSAL	2.76-
06/26	07/20	F39390069000ST201	PURCHASE REVERSAL	83.95-
06/26	07/20		FEE REVERSAL	2.51-
06/27	07/20	F39390069000ST201	PURCHASE REVERSAL	56.30-
06/27	07/20		FEE REVERSAL	1.68-
06/29	07/20	F39390069000ST201	PURCHASE REVERSAL	175.69-
06/29	07/20		FEE REVERSAL	5.27-
07/20	07/20	24431066A2DJKPJ8Q	AMAZON.COM*2E0LI1711 AMZN AMZN.COM/BILL WA	23.69
07/20	07/20	2469216692X9M9NGG	AMZN Mktpl US*2E5903AJ2 Amzn.com/bill WA	25.65
07/20	07/20	24943006A60YRHPDV	BATTERIES PLUS #228 SPARTANBURG SC	164.65
07/22	07/22	24692166Q2X9E5ZMM	AMZN Mktpl US*2E1GR4RR1 Amzn.com/bill WA	61.54
07/23	07/23	24013396Q03EGWNV2	PODS OF GREENVILLE 800-7767637 SC	112.89
07/23	07/23	24013396Q03EGWP0F	PODS OF GREENVILLE 800-7767637 SC	225.77
07/23	07/23	24013396Q03EGWP0P	PODS OF GREENVILLE 800-7767637 SC	112.89
07/23	07/23	24013396Q03EGWP28	PODS OF GREENVILLE 800-7767637 SC	143.70
07/23	07/23	24692166D2XX6ER5H	WWW COSTCO COM 800-955-2292 WA	98.39
07/23	07/23	24692166D2XYA3PYX	AMZN Mktpl US*2E4GP2YE1 Amzn.com/bill WA	136.80
07/23	07/23	24692166Q2XRR61E	AMZN Mktpl US*2E9SA0WV1 Amzn.com/bill WA	149.19
07/23	07/23	24692166Q2XTG0B3G	AMZN Mktpl US*2E0D50VA2 Amzn.com/bill WA	34.21
07/24	07/24	24431066D2DKTXHTW	AMAZON.COM*2P11M1OU1 AMZN AMZN.COM/BILL WA	123.80
07/25	07/25	24431066F2DKZ253H	AMAZON.COM*2P1R96LE1 AMZN AMZN.COM/BILL WA	382.12
07/25	07/25	24692166F2XMEKPQX	AMZN Mktpl US*2E1ZN68N2 Amzn.com/bill WA	257.43
07/26	07/26	24692166G2X5FLE54	WWW COSTCO COM 800-955-2292 WA	112.32
07/27	07/27	24692166G2XJ9TVEJ	AMZN Mktpl US*2E7212IP0 Amzn.com/bill WA	181.89
07/28	07/28	24692166J2XTSLPWA	AMZN Mktpl US*2E0ID97F2 Amzn.com/bill WA	404.84
07/29	07/29	24692166K2XJFL4NH	WWW COSTCO COM 800-955-2292 WA	374.49
08/01	08/01	24013396M005N9ZPM	PODS OF GREENVILLE 800-7767637 SC	71.85
08/01	08/01	24445006NHEWXVKXD	Dollar Tree, Inc. Chesapeake VA	151.74

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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.

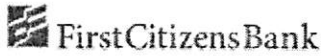
CALCULATION OF AVERAGE DAILY BALANCE(S)

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.

O1AG1136 - 1 - 08/29/17



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/21

Account
Number:

Account Summary

Beginning balance	\$229.39	Number of days in billing cycle	31
Payments and credits	229.39	Credit limit	7,500.00
Purchase and adjustments less refunds	1,374.28	Available credit	6,125.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/21
Balance 08/03/21	\$1,374.28	NEW MINIMUM PAYMENT DUE	68.00

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

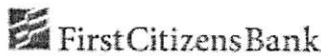
Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
07/13	07/13	244921562MLF7SHPZ	EB 2021 FALL NETWORKI 801-413-7200 CA	107.72
07/14	07/14	241134364HF37TTFK	The Webstaurant Store Inc717-392-7472 PA	672.44
07/14	07/14	2469216642XAVHX1M	AMZN Mktp US*298XE2IC2 Amzn.com/bill WA	19.62
07/15	07/15	246392365S66FVB9Z	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	175.00
07/15	07/15	2469216642XN8HX1W	AMZN Mktp US*2E19S4LF0 Amzn.com/bill WA	151.84
07/16	07/16	2469216652XG5PBEA	AMZN Mktp US*2E3SY1NN0 Amzn.com/bill WA	27.81
07/17	07/17	2469216672XA6WTZ1	AMZN Mktp US*2E5WQ4HT1 Amzn.com/bill WA	66.92
07/18	07/18	2469216682Y16LX7M	AMZN Mktp US*2E92N8LZ2 Amzn.com/bill WA	152.93
07/20	07/20	74118706900XTMK0B	PAYMENT - THANK YOU RALEIGH NC	229.39-

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%

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
68.00	0.00	08/28/21	1,374.28	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

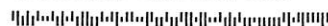
\$	
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PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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



LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

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