



PO Box 2360  
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR  
SPARTANBURG CTY SCH DIST 4

Billing Cycle  
Closing Date:  
10/03/21

Account  
Number:

**Account Summary**

Beginning balance	\$2,995.23	Number of days in billing cycle	30
Payments and credits	3,219.22	Credit limit	7,500.00
Purchase and adjustments less refunds	1,458.79	Available credit	6,265.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	10/28/21
Balance 10/03/21	\$1,234.80	NEW MINIMUM PAYMENT DUE	61.00

**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	
09/03	09/04	24210737PBM4K532D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/03	09/04	24210737PBM4K536J	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/03	09/04	24210737P2MERZJ0Q	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/03	09/04	24210737P2MERZJ84	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/07	09/07	24011347S0014VKLN	EVENT* DIVISION ON CAR WWW.CVENT.COM VA	491.63
09/07	09/07	24427337SLYPXF6NX	FOOD LION #2680 WOODRUFF SC	42.89
09/07	09/07	24427337SLYPXF6P5	FOOD LION #2680 WOODRUFF SC	216.90
09/07	09/07	24755427V4E1897H0	KINGSTON RESORT OWNER LLC843-4490006 SC	223.99
09/14	09/14	24137468200YDP2JR	USPS PO 4598000388 WOODRUFF SC	7.38
09/15	09/15	247554283MA8YPMGZ	SCSBA ONLINE 803-7996607 SC	320.00
09/16	09/16	74118708300XTMJHD	PAYMENT - THANK YOU RALEIGH NC	2,995.23-
09/20	09/20	7475542884E54A8MW	KINGSTON RESORT OWNER LLC843-4490 CREDIT	223.99-
09/22	09/22	24210738ABM4VPZ1S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/22	09/22	24210738A2MER1H1P	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/23	09/23	24210738BBM4K51HA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/23	09/23	24210738B2MERZE3G	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/27	09/27	24210738FBM4NZ0HY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/27	09/27	24210738F2MEWTAZ9	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
09/30	09/30	24210738JBM4TSKG9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/30	09/30	24210738J2MEN3RM7	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
61.00	0.00	10/28/21	1,234.80	

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



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.

<b>Total Periodic FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>Total Transaction Charges:</b>	<b>\$0.00</b>
<b>Total FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>

#### **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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Name: SPARTANBURG DISTRICT FOUR  
SPARTANBURG CTY SCH DIST 4

Billing Cycle  
Closing Date:  
10/03/21

Account  
Number:

**Account Summary**

Beginning balance	\$1,685.28	Number of days in billing cycle	30
Payments and credits	5,685.28	Credit limit	7,500.00
Purchase and adjustments less refunds	7,921.14	Available credit	3,164.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	10/28/21
Balance 10/03/21	\$3,921.14	NEW MINIMUM PAYMENT DUE	196.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
09/03	09/04	24226387TAT4Y7E5Y	SAMSClub.COM 888-746-7726 AR	85.39
09/03	09/04	24692167N2XBEEEN6X	WWW COSTCO COM 800-955-2292 WA	46.00
09/03	09/04	24692167N2XBEEEXDA	WWW COSTCO COM 800-955-2292 WA	42.78
09/03	09/04	24692167N2XBWX6NA	WWW COSTCO COM 800-955-2292 WA	92.00
09/03	09/04	24692167N2X5AL6AT	AMZN Mktp US*253QX02E0 Amzn.com/bill WA	1,604.40
09/04	09/04	24492167P000WZ6FE	MERIDIX PLATFORM HTTPSWWW.MERI IL	99.99
09/08	09/08	24692167V2XPMTS5Z	AMZN Mktp US*2G3MP8ZM1 Amzn.com/bill WA	599.12
09/08	09/08	24692167V2X8GSWQM	AMZN Mktp US*2550R0B82 Amzn.com/bill WA	855.93
09/10	09/10	24226387ZAT5Q1L3D	SAMSClub.COM 888-746-7726 AR	534.87
09/11	09/11	24431067Y2DZZ91GQ	AMAZON.COM*2G4RN20B1 AMZN AMZN.COM/BILL WA	61.11
09/11	09/11	24692167Y2XEMF5LL	AMZN Mktp US*251G71KR2 Amzn.com/bill WA	31.23
09/11	09/11	24692167Y2X7J4ARM	AMZN Mktp US*2G5UR5E20 Amzn.com/bill WA	187.84
09/12	09/12	24431067Z2DK8688N	AMZN MKTP US*2G68T6PL1 AM AMZN.COM/BILL WA	1,353.17
09/13	09/13	244273381LM85YB6H	CHICK-FIL-A #02966 DUNCAN SC	185.02
09/14	09/14	2443106812DJXNL2Y	AMZN MKTP US*2G4606HO1 AM AMZN.COM/BILL WA	210.84
09/14	09/14	2443106812DKRSRAS	AMZN MKTP US*259TW4WG2 AM AMZN.COM/BILL WA	546.98
09/14	09/14	74118708200XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,000.00-
09/15	09/15	244273382LYPXQX9R	FOOD LION #2680 WOODRUFF SC	86.41
09/16	09/16	74118708300XTMJX9	PAYMENT - THANK YOU RALEIGH NC	1,685.28-
09/17	09/17	242263886AT5R24S9	SAMSClub.COM 888-746-7726 AR	31.97

Transactions continued on next page

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
196.00	0.00	10/28/21	3,921.14	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	.
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SPARTANBURG CTY SCH DIST 4  
118 MCEDCO RD  
WOODRUFF SC 29388-9693



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Account  
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**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
09/18	09/18	2443106852DZM6DW5	AMZN MKTP US*2G76C30F2 AM AMZN.COM/BILL WA	163.54
09/22	09/22	2469216892XFD2778	AMZN Mktp US*2G4H618X2 Amzn.com/bill WA	18.17
09/23	09/23	24431068A2DA94W2Z	TARGET.COM * 800-591-3869 MN	8.30
09/23	09/23	24692168A2X4XMDRS	AMZN Mktp US*2G7QT4DT2 Amzn.com/bill WA	141.15
09/23	09/23	24692168A2X4X8JTJ	AMZN Mktp US*2C1K36ZZ1 Amzn.com/bill WA	141.15
09/24	09/24	24427338BLYPYLYMZ	FOOD LION #2680 WOODRUFF SC	8.27
09/25	09/25	24137468EEJA6J5F9	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	109.65
09/25	09/25	24137468EEJA6J59K	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	110.71
09/25	09/25	24692168Q2XLPJ8NN	AMZN Mktp US*2C08U03U0 Amzn.com/bill WA	141.10
09/30	09/30	24692168H2XF906BF	AMZN Mktp US*2C1AY6DL1 Amzn.com/bill WA	140.95
10/02	10/02	24910598KLQQA8Q29	DIGICERT INC DIGICERT.COM/ UT	283.10

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**

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