



Name: SPARTANBURG DISTRICT FOUR  
SPARTANBURG CTY SCH DIST 4

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
09/03/21

Account  
Number:

**Account Summary**

Beginning balance	\$2,299.44	Number of days in billing cycle	31
Payments and credits	6,982.96	Credit limit	7,500.00
Purchase and adjustments less refunds	6,368.80	Available credit	3,944.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/21
Balance 09/03/21	\$1,685.28	NEW MINIMUM PAYMENT DUE	84.00

**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	
			SPARTANBURG DISTRICT FOUR	
08/04	08/04	24436546T0ASQ4ZLP	POS SUPPLY SOLUTIONS 978-4064230 MA	44.90
08/04	08/04	24492166R000LZ9BN	MERIDIX PLATFORM HTTPSWWW.MERI IL	99.99
08/04	08/04	24692166R2Y0GWWEL	AMZN Mktp US*2P1RJ05L0 Amzn.com/bill WA	59.34
08/05	08/05	24258026S0FSYW5RT	THE WEBSTAIRANT STORE 717-392-7472 PA	64.93
08/05	08/05	24055236T2DYT8LV2	WALMART.COM AX 800-966-6546 AR	30.09
08/05	08/05	24692166T2XS0A6QK	WWW COSTCO COM 800-955-2292 WA	310.10
08/05	08/05	24692166T2XVV8SER	WWW COSTCO COM 800-955-2292 WA	115.50
08/06	08/06	24226386WAT393GLW	SAMSCLUB.COM 888-746-7726 AR	353.08
08/06	08/06	24431066S2DAGTMJ9	TARGET.COM * 800-591-3869 MN	30.00
08/06	08/06	24431066S2DALDKFA	TARGET.COM * 800-591-3869 MN	10.00
08/06	08/06	24492166S000NQ0BZ	CROWD CONTROL COMPANY CROWDCONTROL NY	439.73
08/06	08/06	24943006VS4AFKG04	COSTCO WHSE #1008 SPARTANBURG SC	43.30
08/07	08/07	24431066V2DASA6JF	TARGET.COM * 800-591-3869 MN	44.00
08/07	08/07	24431066V2DAX2Z93	TARGET.COM * 800-591-3869 MN	45.00
08/07	08/07	24431066V2DB06AKV	TARGET.COM * 800-591-3869 MN	179.81
08/08	08/08	24431066W2DBA0678	TARGET.COM * 800-591-3869 MN	39.00
08/08	08/08	24431066W2DBBMW4X	TARGET.COM * 800-591-3869 MN	40.00
08/08	08/08	24431066W2DBDX197	TARGET.COM * 800-591-3869 MN	45.00
08/08	08/08	24431066W2DBFDFNF	TARGET.COM * 800-591-3869 MN	8.00

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
84.00	0.00	09/28/21	1,685.28	

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



PO Box 2360  
 Omaha NE 68103-2360

 Account  
 Number:

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
08/08	08/08	24431066W2DBQAW50	TARGET.COM * 800-591-3869 MN	40.00
08/08	08/08	24431066W2DBQVD5N	TARGET.COM * 800-591-3869 MN	45.00
08/08	08/08	24431066W2DBQ7YPE	TARGET.COM * 800-591-3869 MN	236.00
08/08	08/08	24431066W2DB2M0L4	TARGET.COM * 800-591-3869 MN	45.00
08/08	08/08	24431066W2DB3HTLO	TARGET.COM * 800-591-3869 MN	244.00
08/08	08/08	24431066W2DB468PZ	TARGET.COM * 800-591-3869 MN	3.00
08/08	08/08	24431066W2DB5PTBY	TARGET.COM * 800-591-3869 MN	45.00
08/08	08/08	24431066W2DB5RARS	TARGET.COM * 800-591-3869 MN	45.00
08/08	08/08	24431066W2DB5T1FK	TARGET.COM * 800-591-3869 MN	39.00
08/08	08/08	24431066W2DB9H8EN	TARGET.COM * 800-591-3869 MN	45.00
08/08	08/08	24431066W2DB98MLG	TARGET.COM * 800-591-3869 MN	39.50
08/08	08/08	24431066W2DB99NGW	TARGET.COM * 800-591-3869 MN	45.00
08/09	08/09	24431066X2DAK47BL	TARGET.COM * 800-591-3869 MN	2.00
08/09	08/09	24431066X2DK90QVX	AMAZON.COM*2P1033572 AMZN AMZN.COM/BILL WA	543.36
08/09	08/09	24692166X2XSNLWA5	AMZN Mktp US*2P3W34IC0 Amzn.com/bill WA	128.60
07/02	08/10	F3939006Y000ST222	PURCHASE REVERSAL	140.11-
07/02	08/10		FEE REVERSAL	4.20-
07/03	08/10	F3939006Y000ST222	PURCHASE REVERSAL	90.37-
07/03	08/10		FEE REVERSAL	2.71-
07/05	08/10	F3939006Y000ST222	PURCHASE REVERSAL	59.55-
07/05	08/10		FEE REVERSAL	1.78-
07/06	08/10	F3939006Y000ST222	PURCHASE REVERSAL	175.13-
07/06	08/10		FEE REVERSAL	5.25-
07/08	08/10	F3939006Y000ST222	PURCHASE REVERSAL	77.71-
07/08	08/10		FEE REVERSAL	2.33-
07/09	08/10	F3939006Y000ST222	PURCHASE REVERSAL	120.76-
07/09	08/10		FEE REVERSAL	3.62-
08/10	08/10	24692166Y2XAVKR9A	WALMART.COM AW 800-966-6546 AR	31.86
08/11	08/11	241134370HF00JJ6Q	The Webstaurant Store Inc717-392-7472 PA	75.67
08/12	08/12	240113470001B9QE2	SP * DIGILAB3D HTTPS3PITECH. IL	209.93
08/15	08/15	2443106732DL1HDPQ	AMAZON.COM*2P9GK4WG2 AMZN AMZN.COM/BILL WA	157.16
08/16	08/16	244921574LRP8FRYP	AJINOMOTO CAMBROOKE, INC.508-782-2300 MA	288.51
08/17	08/17	2469216752XL2N1RY	AMZN Mktp US*2D5QA3XX0 Amzn.com/bill WA	17.10
08/18	08/18	2469216762XKBW5XK	WWW COSTCO COM 800-955-2292 WA	374.49
08/19	08/19	2469216772X936XTQ	AMZN Mktp US*2D2DU1AE2 Amzn.com/bill WA	27.68
08/20	08/20	2469216782XVWAG1Z	AMZN Mktp US*2D6UA4DH0 Amzn.com/bill WA	46.00
08/23	08/23	24427337BLYPX0G2T	FOOD LION #2680 WOODRUFF SC	38.53
08/23	08/23	24427337BLYPX0G31	FOOD LION #2680 WOODRUFF SC	45.84
08/25	08/25	24692167D2X4ZMVHG	AMZN Mktp US*258MC1LA0 Amzn.com/bill WA	267.40
08/25	08/25	74118707EX2G6E85L	PAYMENT - THANK YOU RALEIGH NC	2,299.44-
08/26	08/26	24692167E2XHLQ2XY	AMZN Mktp US*252D36Z90 Amzn.com/bill WA	202.38
08/26	08/26	24692167E2XWP09NJ	AMZN Mktp US*254AU7N60 Amzn.com/bill WA	16.04
08/30	08/30	24431067K2DKDBSAW	AMAZON.COM*255CX5OG2 AMZN AMZN.COM/BILL WA	93.45
08/30	08/30	24492157JRTS60WX3	KELLYMAHLER 717-468-5446 PA	167.00
08/30	08/30	24692167J2XVQKEWA	AMZN Mktp US*2554R6XC1 Amzn.com/bill WA	123.74
08/30	08/30	24692167J2X7K31E6	AMZN Mktp US*252TU7CK2 Amzn.com/bill WA	31.02
09/02	09/02	24692167M2XJ525ZJ	AMZN Mktp US*252XO5JY2 Amzn.com/bill WA	433.35
09/02	09/02	24692167M2XK62Y00	AMZN Mktp US*2570N6SJ1 Amzn.com/bill WA	14.42
09/02	09/02	24692167M2XQKFBDV	REI*GREENWOODHEINEMANN 800-225-5800 NH	160.00
09/02	09/02	74118707N00XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,000.00-

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.



Name: SPARTANBURG DISTRICT FOUR  
SPARTANBURG CTY SCH DIST 4

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
09/03/21

Account  
Number:

**Account Summary**

Beginning balance	\$1,374.28	Number of days in billing cycle	31
Payments and credits	1,374.28	Credit limit	7,500.00
Purchase and adjustments less refunds	2,995.23	Available credit	4,452.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/21
Balance 09/03/21	\$2,995.23	NEW MINIMUM PAYMENT DUE	149.00

**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	
08/05	08/05	24210736SBM4L3GAL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/05	08/05	24210736S2METXV7L	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/09	08/09	24210736YBM4PXKWK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/09	08/09	24210736YBM4PXKZY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/09	08/09	24210736Y2MEXR4MA	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/09	08/09	24210736Y2MEXR4W2	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/10	08/10	24399006Y8JTJ1NK0	BEST BUY 00002949 SPARTANBURG SC	170.13
08/12	08/12	244273370LYPX97QP	FOOD LION #2680 WOODRUFF SC	153.06
08/12	08/12	244273370LYPX97QZ	FOOD LION #2680 WOODRUFF SC	137.98
08/13	08/13	74118707100XTMJGQ	PAYMENT - THANK YOU RALEIGH NC	1,374.28-
08/16	08/16	244273374LYPX0R41	FOOD LION #2680 WOODRUFF SC	60.28
08/16	08/16	244273374LYPX0R49	FOOD LION #2680 WOODRUFF SC	41.49
08/17	08/17	2439900758JTJYY4P	BEST BUY 00002949 SPARTANBURG SC	1,209.09
08/23	08/23	24210737QBM4VPWJV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/23	08/23	24210737QBM4VPWNR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/23	08/23	24210737QBM4VPWS3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/23	08/23	24210737QBM4VPWYG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/23	08/23	24210737QBM4VPXA2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/23	08/23	24210737QBM4VPXQX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/23	08/23	24210737QBM4VPX1H	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
149.00	0.00	09/28/21	2,995.23	

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

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
08/23	08/23	24210737QBM4VPX5D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/23	08/23	24210737QBM4VPX81	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/23	08/23	24210737Q2MER1FDS	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/23	08/23	24210737Q2MER1FLS	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/23	08/23	24210737Q2MER1FSR	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/23	08/23	24210737Q2MER1F49	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/23	08/23	24210737Q2MER1F84	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/23	08/23	24210737Q2MER1GAP	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/23	08/23	24210737Q2MER1GF4	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/23	08/23	24210737Q2MER1G1Y	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/23	08/23	24210737Q2MER1G6J	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
08/26	08/26	24427337ELYPWSKFG	FOOD LION #2680 WOODRUFF SC	96.60
08/28	08/28	24692167G2XKQJVTA	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84
08/30	08/30	24692167J2Y0BVV22	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84
08/31	08/31	24692167K2XT0V6LK	MARRIOTT CHRLSTN RIVER CHARLESTON SC	162.92

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**

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#### **HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS**

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