



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/21

Account
Number: :

Account Summary

Beginning balance	\$97.09	Number of days in billing cycle	30
Payments and credits	97.09	Credit limit	7,500.00
Purchase and adjustments less refunds	821.12	Available credit	6,678.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/21
Balance 05/03/21	\$821.12	NEW MINIMUM PAYMENT DUE	41.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
04/12	04/12	244273336LYPW4LA1	FOOD LION #2680 WOODRUFF SC	116.90
04/12	04/12	244273336LYPW4LA9	FOOD LION #2680 WOODRUFF SC	34.35
04/14	04/14	246392339S66KMDJY	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
04/21	04/21	24137463F8PX7Y3G1	TST* CRIBB S KITCHEN ON M SPARTANBURG SC	139.87
04/30	04/30	24639233SS66LX327	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	280.00
			SPARTANBURG DISTRICT FOUR	
04/20	04/20	74118703E00XTMK4F	PAYMENT - THANK YOU RALEIGH NC	97.09-

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

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
41.00	0.00	05/28/21	821.12	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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

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:
05/03/21

Account
Number:

Account Summary

Beginning balance	\$3,793.22	Number of days in billing cycle	30
Payments and credits	3,793.22	Credit limit	7,500.00
Purchase and adjustments less refunds	4,216.11	Available credit	2,375.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/21
Balance 05/03/21	\$4,216.11	NEW MINIMUM PAYMENT DUE	210.00

Contact Information

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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	
04/06	04/06	2471705307K1QYQX8	CE SOUTHEAST 1923 SPARTANBURG SC	15.52
04/12	04/12	244273336LYPW4L7R	FOOD LION #2680 WOODRUFF SC	48.97
04/12	04/12	2469216362X8D7W08	AMZN Mktp US*4R2RS5DO3 Amzn.com/bill WA	237.76
04/13	04/13	2494300372LR0BLAN	BOJANGLES 1322 WOODRUFF SC	32.25
04/14	04/14	244273338LYPW6J7H	FOOD LION #2680 WOODRUFF SC	79.61
04/15	04/15	2469216392XE2Q0WJ	Amazon Prime*B19PC3B13 Amzn.com/bill WA	13.90
04/16	04/16	24426293Q0GRZ76QB	POE SUPPLY 864-6760010 SC	78.36
04/19	04/19	24226383EARXTNNE0	SAMSCLUB.COM 888-746-7726 AR	1,275.44
04/20	04/20	24492153ELR6TRAYV	EB JUNE 17-18 2021 SC 801-413-7200 CA	100.00
04/20	04/20	24492153EMN0JWDW6	EB AUGUST 10-11 2021 801-413-7200 CA	25.00
04/20	04/20	74118703E00XTMK3E	PAYMENT - THANK YOU RALEIGH NC	3,793.22-
04/21	04/21	24492153FLXWKJ3SM	EB JULY 27-28 2021 SC 801-413-7200 CA	25.00
04/21	04/21	24492153FLXWK30QQ	EB AUGUST 10-11 2021 801-413-7200 CA	25.00
04/23	04/23	24226383KARY082FX	SAMSCLUB.COM 888-746-7726 AR	179.14
04/23	04/23	24692163H2XB2HV9R	WWW COSTCO COM 800-955-2292 WA	85.55
04/23	04/23	24692163H2X5YDDMV	WWW COSTCO COM 800-955-2292 WA	102.70
04/23	04/23	24692163J2XDDH1KA	AMZN Mktp US*2JOPG6043 Amzn.com/bill WA	270.56
04/25	04/25	24431063K2E03FSV0	AMAZON.COM*HD4LG8193 AMZN AMZN.COM/BILL WA	147.67
04/26	04/26	24717053L7K7BGYTF	RITCHIE ENGINEERING CO IN952-9431300 MN	216.44
04/27	04/27	24226383NARY6AJKJ	SAMSCLUB.COM 888-746-7726 AR	539.15

Transactions continued on next page

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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
210.00	0.00	05/28/21	4,216.11	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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
04/28	04/28	24011343N001LDX8D	SURVEYPLANET PRO PLAN HTTPSSURVEYPL CA	20.00
04/28	04/28	24492153NMNKN0D2K	EB JULY 27-28 2021 SC 801-413-7200 CA	25.00
04/29	04/29	24226383RARY9LMST	SAMSCLUB.COM 888-746-7726 AR	85.39
05/02	05/02	24431063S2DJXY5BF	AMAZON.COM*DB0US8XA3 AMZN AMZN.COM/BILL WA	549.20
05/02	05/02	24692163S2XT34943	AMZN Mktp US*606N77HM3 Amzn.com/bill WA	38.50

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
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Cash Advances	1.833	21.99	0.00	0.00

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Total Periodic FINANCE CHARGES: \$0.00
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Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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