



PO Box 2360  
Omaha NE 68103-2360



Name: SPARTANBURG D FOUR  
SPARTANBURG CTY SCH DIST 4

Billing Cycle  
Closing Date:  
07/03/21

Account  
Number

**Account Summary**

Beginning balance	\$7,237.50	Number of days in billing cycle	30
Payments and credits	14,626.14	Credit limit	7,500.00
Purchase and adjustments less refunds	3,639.86	Available credit	7,349.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/21
Balance 07/03/21	\$3,748.78-	NEW MINIMUM PAYMENT DUE	0.00

**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**

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Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
06/04	06/04	24013394V00KQ0BL3	PODS OF GREENVILLE 800-7767637 SC	598.13
06/09	06/09	74118705100XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	7,000.00-
06/10	06/10	24013395101FD1QBE	PODS OF GREENVILLE 800-7767637 SC	598.13
06/15	06/15	2469216572XY53N03	Amazon Prime*2X9B869Z2 Amzn.com/bill WA	13.90
06/16	06/16	74118705700XTMJXJ	PAYMENT - THANK YOU RALEIGH NC	7,237.50-
06/17	06/17	7455200594ZBAE87A	AVON ECOMM JOHANNESBURG ZA	64.64
06/17	06/17	7455200594ZBAE87A	FOREIGN CURRENCY FEE	1.93
		- 06/17	ZA RAND	
		- 06/17	918.00 X 0.07041394	
06/20	06/20	24073145QS66KVALX	OCEAN CREEK RESORT INC MYRTLE BEACH SC	861.28
06/20	06/20	74552005Q5V7W16J3	AVON ECOMM JOHANNESBURG ZA	70.37
06/20	06/20	74552005Q5V7W16J3	FOREIGN CURRENCY FEE	2.11
		- 06/20	ZA RAND	
		- 06/20	995.00 X 0.07072361	
06/20	06/20	24692165B2XLN2BG3	Amazon.com*219HY8ZK2 Amzn.com/bill WA	197.25
06/21	06/21	74552005D65J1TEGQ	AVON ECOMM JOHANNESBURG ZA	89.14
06/21	06/21	74552005D65J1TEGQ	FOREIGN CURRENCY FEE	2.67
		- 06/21	ZA RAND	

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	07/28/21	3,748.78-	

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

5100  
0107



PO Box 2360  
Omaha NE 68103-2360

Account  
Number

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
		- 06/21	1260.00 X 0.07074603	
06/22	06/22	24692165D2XTRZWWM	PANERA BREAD #600879 O 864-573-7000 SC	217.72
06/23	06/23	24427335FLM8829SZ	CHICK-FIL-A #02966 DUNCAN SC	109.55
06/23	06/23	74552005E6N85HFLR	AVON ECOMM JOHANNESBURG ZA	56.55
06/23	06/23	74552005E6N85HFLR	FOREIGN CURRENCY FEE	1.69
		- 06/23	ZA RAND	
		- 06/23	800.00 X 0.07068750	
06/24	06/24	74552005G70FA0Y7B	AVON ECOMM JOHANNESBURG ZA	80.83
06/24	06/24	74552005G70FA0Y7B	FOREIGN CURRENCY FEE	2.42
		- 06/24	ZA RAND	
		- 06/24	1142.00 X 0.07077933	
06/25	06/25	74073145JS66LA7YG	OCEAN CREEK RESORT INC 866-8491 CREDIT	388.64
06/25	06/25	74552005H79WJP4HT	AVON ECOMM JOHANNESBURG ZA	92.01
06/25	06/25	74552005H79WJP4HT	FOREIGN CURRENCY FEE	2.76
		- 06/25	ZA RAND	
		- 06/25	1300.00 X 0.07077692	
06/26	06/26	74552005K7KBNHDR9	AVON ECOMM JOHANNESBURG ZA	83.95
06/26	06/26	74552005K7KBNHDR9	FOREIGN CURRENCY FEE	2.51
		- 06/26	ZA RAND	
		- 06/26	1193.00 X 0.07036881	
06/27	06/27	74552005K7WVM26NH	AVON ECOMM JOHANNESBURG ZA	56.30
06/27	06/27	74552005K7WVM26NH	FOREIGN CURRENCY FEE	1.68
		- 06/27	ZA RAND	
		- 06/27	800.00 X 0.07037500	
06/28	06/28	24011345K000Z5XTM	SURVEYPLANET PRO PLAN HTTPSSURVEYPL CA	20.00
06/28	06/28	24427335LLM87HMPB	CHICK-FIL-A #02966 DUNCAN SC	115.07
06/28	06/28	24692165L2X4PQBS6	AMZN Mktg US*217MA7W00 Amzn.com/bill WA	81.31
06/29	06/29	74552005M8G51QBEG	AVON ECOMM JOHANNESBURG ZA	175.69
06/29	06/29	74552005M8G51QBEG	FOREIGN CURRENCY FEE	5.27
		- 06/29	ZA RAND	
		- 06/29	2500.00 X 0.07027600	
07/03	07/03		OVERLIMIT FEE	35.00

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PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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%