



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
04/03/21

Account
Number:

Account Summary

Beginning balance	\$696.80	Number of days in billing cycle	31
Payments and credits	696.80	Credit limit	7,500.00
Purchase and adjustments less refunds	97.09	Available credit	7,402.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/21
Balance 04/03/21	\$97.09	NEW MINIMUM PAYMENT DUE	10.00

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

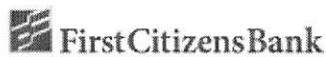
Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
03/03	03/04	24210731ZBM4RW1KW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/03	03/04	24210731Z2MEM56F9	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	244273325LYPW5V7H	FOOD LION #2680 WOODRUFF SC	19.09
03/12	03/12	242107328BM4XPVNV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/12	03/12	2421073282MEXRFTY	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
03/25	03/25	24210732MBM4ST1WV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/25	03/25	24210732M2MEP24K5	SERVICE FEE*SCI-SCGOV EGOV.COM SC	1.00
			SPARTANBURG DISTRICT FOUR	
03/16	03/16	74118702B00XTMJRY	PAYMENT - THANK YOU RALEIGH NC	696.80-

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



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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
10.00	0.00	04/28/21	97.09	

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

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 purchase 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:
04/03/21

Account
Number.

Account Summary

Beginning balance	\$3,259.85	Number of days in billing cycle	31
Payments and credits	3,327.10	Credit limit	7,500.00
Purchase and adjustments less refunds	3,860.47	Available credit	3,706.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/21
Balance 04/03/21	\$3,793.22	NEW MINIMUM PAYMENT DUE	189.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
03/05	03/05	2469216202XTA1D0K	PANERA BREAD #600879 O 864-573-7000 SC	103.38
03/05	03/05	2469216202XTA1D1D	PANERA BREAD #600879 O 864-573-7000 SC	326.87
03/05	03/05	2469216202XTA1D15	PANERA BREAD #600879 O 864-573-7000 SC	161.36
03/06	03/06	2469216212XLRD149	AMZN Mktp US*352HF95S3 Amzn.com/bill WA	59.82
03/10	03/10	2471705254YZ75LTB	CE SOUTHEAST 1923 SPARTANBURG SC	791.95
03/12	03/12	2469216282XB3RGAN	AMZN Mktp US*YW7ZN77D3 Amzn.com/bill WA	15.65
03/15	03/15	24427332ALYPW0VZR	FOOD LION #2680 WOODRUFF SC	77.17
03/15	03/15	24427332ALYPW0VZ6	FOOD LION #2680 WOODRUFF SC	19.36
03/15	03/15	24692162A2X7Z5993	Amazon Prime*AE9RM7W33 Amzn.com/bill WA	13.90
03/16	03/16	74427332BLYPVZEK9	FOOD LION #2680 S4C WOODRUFF CREDIT	23.85-
03/17	03/17	24210732D2MB0TSQX	SCGOV866-340-7105DMV0079 WOODRUFF SC	526.79
03/21	03/21	24692162G2XFXM8HE	AMZN Mktp US*J70CA8923 Amzn.com/bill WA	18.17
03/21	03/21	24692162G2XJ11A85	AMZN Mktp US*SD0RD2E13 Amzn.com/bill WA	42.67
03/22	03/22	74118702H00XTMJL2	PAYMENT - THANK YOU RALEIGH NC	3,259.85-
03/26	03/26	24226382PARWHW7EQ	SAMSCLUB.COM 888-746-7726 AR	85.39
03/26	03/26	24692162M2XFYWKFB	AMZN Mktp US*BA9M2O9P93 Amzn.com/bill WA	454.48
03/26	03/26	24692162M2X9Y976W	AMZN Mktp US*KS5X19GI3 Amzn.com/bill WA	853.56
03/28	03/28	24011342P001KXQNT	SURVEYPLANET PRO PLAN HTTPSSURVEYPL CA	20.00
03/29	03/29	74692162T2XZ5RSS6	AMZN Mktp US Amzn.com/bill WA CREDIT	43.40-
03/31	03/31	24226382VARWV58T2	SAMSCLUB.COM 888-746-7726 AR	289.95

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189.00	0.00	04/28/21	3,793.22	

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