

PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
08/03/20

Account
Number: :

Account Summary

Beginning balance	\$340.54	Number of days in billing cycle	31
Payments and credits	340.54	Credit limit	7,500.00
Purchase and adjustments less refunds	873.39	Available credit	5,328.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/20
Balance 08/03/20	\$873.39	NEW MINIMUM PAYMENT DUE	43.00

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

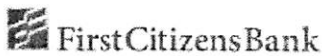
Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
07/09	07/09	2442733JGLM7WZN1J	CHICK-FIL-A #00905 SPARTANBURG SC	194.50
07/15	07/15	2480166JN0VYRGMZRZ	DEMETERS RESTAURANT LLC WOODRUFF SC	112.16
07/23	07/23	2480166JY0VYRZ5G3	DEMETERS RESTAURANT LLC WOODRUFF SC	43.35
07/27	07/27	2443106K22M4MMK9M	ROBERTSON'S ACE HARDWARE WOODRUFF SC	42.78
07/27	07/27	2469216K12XB47ERV	LOWES #02595* SPARTANBURG SC	88.72
07/29	07/29	2475542K43V1M2R4T	SCSBA ONLINE 803-7996607 SC	150.00
07/29	07/29	2480197K3M4JTNLZQ	CAROLINA FINE FOODS WOODRUFF SC	91.88
07/30	07/30	2463923K5S66MRHYG	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	150.00
07/30	07/30	7411870K400XTMK02	PAYMENT - THANK YOU RALEIGH NC	340.54-

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
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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
43.00	0.00	08/28/20	873.39	

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 MCECO 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.



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Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
08/03/20

Account
Number:

Account Summary

Beginning balance	\$2,107.85	Number of days in billing cycle	31
Payments and credits	14,271.77	Credit limit	7,500.00
Purchase and adjustments less refunds	14,627.17	Available credit	5,036.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/20
Balance 08/03/20	\$2,463.25	NEW MINIMUM PAYMENT DUE	123.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
07/03	07/04	2443106JAS4AFKDZJ	COSTCO WHSE #1008 SPARTANBURG SC	39.47
07/03	07/04	2444500JA00HF8EGG	DOLLARTREE WOODRUFF SC	7.49
07/03	07/04	2469216J92XWDFHZ5	AMZN Mktp US*MJ8MPOPE1 Amzn.com/bill WA	534.80
07/04	07/04	2469216JA2XMEYDHK	AMZN Mktp US*MJ5OJ9XW1 Amzn.com/bill WA	670.04
07/06	07/06	2469216JQ2XPSWGDF	AMZN Mktp US*MJ9801J22 Amzn.com/bill WA	101.50
07/08	07/08	2449398JF2MB0TSME	ACADEMY SPORTS #215 SPARTANBURG SC	128.39
07/09	07/09	2422638JGATQXFHMK	SAMSClub.COM 888-746-7726 AR	481.44
07/09	07/09	2424052JF60PNGRAH	NOODLE SOUP 216-881-5151 OH	192.00
07/09	07/09	2469216JF2XVNBFB8N	AMZN Mktp US*MJ5ST4XW2 Amzn.com/bill WA	279.00
07/09	07/09	2469216JF2XWHGRDF	AMZN Mktp US*MJ3H90HE0 Amzn.com/bill WA	279.00
07/09	07/09	7469216JF2XST8E3T	AMZN Mktp US Amzn.com/bill WA CREDIT	395.08-
07/11	07/11	2469216JH2X8QLS4P	AMZN Mktp US*MJ08Y1RY1 Amzn.com/bill WA	279.00
07/11	07/11	2469216JH2X8QL7ZB	AMZN Mktp US*MJ8E73RS1 Amzn.com/bill WA	465.00
07/14	07/14	7411870JM00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	9,000.00-
07/15	07/15	2469216JM2Y12Q271	Amazon Prime*MV20J1C10 Amzn.com/bill WA	13.90
07/15	07/15	7469216JM2XN967BK	AMZN Mktp US Amzn.com/bill WA CREDIT	768.84-
07/17	07/17	2425802JP0FYED2NB	THE WEBSTAUANT STORE 717-392-7472 PA	163.11
07/17	07/17	2405523JP2DKKPGT9	WALMART.COM AV 800-966-6546 AR	287.92
07/21	07/21	2469216JV2Y1R5W4H	AMZN Mktp US*MV6015110 Amzn.com/bill WA	577.80
07/23	07/23	2469216JX2XEXSKR8	AMZN Mktp US*MV25M5GK2 Amzn.com/bill WA	6,344.00

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
123.00	0.00	08/28/20	2,463.25	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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THIS PORTION WITH PAYMENT

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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
07/23	07/23	2469216JX2XE3Y0Z7	WWW COSTCO COM 800-955-2292 WA	211.74
07/23	07/23	2469216JX2X6SPBTK	AMZN Mktpl US*MV5Z20K71 Amzn.com/bill WA	611.60
07/23	07/23	7411870JY00XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,000.00-
07/24	07/24	2444500JZHEV1S4VK	Dollar Tree, Inc. 877-530-8733 VA	241.85
07/24	07/24	2469216JY2XS8XHM4	AMZN Mktpl US*MV8148XS2 Amzn.com/bill WA	11.75
07/25	07/25	2443106JZ2DAK3K7L	TARGET.COM * 800-591-3869 MN	173.50
07/25	07/25	2443106JZ2DAK3K7L	TARGET.COM * 800-591-3869 MN	12.15
07/25	07/25	2443106JZ2DAM4798	TARGET.COM * 800-591-3869 MN	105.67
07/25	07/25	2443106JZ2DANH43X	TARGET.COM * 800-591-3869 MN	21.40
07/25	07/25	2443106JZ2DAN575Z	TARGET.COM * 800-591-3869 MN	26.75
07/25	07/25	2443106JZ2DAP19QY	TARGET.COM * 800-591-3869 MN	44.94
07/25	07/25	2469216JZ2XM691QJ	Amazon.com*MV39I6RO1 Amzn.com/bill WA	453.84
07/25	07/25	2469216JZ2X60K47H	AMZN Mktpl US*MV7AY6QL0 Amzn.com/bill WA	208.59
07/26	07/26	2443106K02DAVFE3S	TARGET.COM * 800-591-3869 MN	49.22
07/26	07/26	2443106K02DB185VX	TARGET.COM * 800-591-3869 MN	78.12
07/26	07/26	2443106K02DZ3ZSFM	AMAZON.COM*MV5FV3QE0 AMZN AMZN.COM/BILL WA	52.25
07/27	07/27	2443106K12DZJ6H33	AMAZON.COM*MF3484CJ1 AMZN AMZN.COM/BILL WA	19.24
07/27	07/27	2463923K2S66MFD0R	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	125.00
07/28	07/28	2449215K2JHTKBWVH	SURVEYPLANET PRO PLAN HTTPSSURVEYPL CA	20.00
07/30	07/30	2469216K42XWNPLZG	AMZN Mktpl US*MF9BQ3JD1 Amzn.com/bill WA	982.00
07/30	07/30	7411870K400XTMJH3	PAYMENT - THANK YOU RALEIGH NC	2,107.85-
08/03	08/03	2469216K82XPKKWPP	AMZN Mktpl US*MF6188VK1 Amzn.com/bill WA	333.70

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%

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