



Name: SPARTANBURG D FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/20

Account
Number.

Account Summary

Beginning balance	\$245.06	Number of days in billing cycle	30
Payments and credits	245.06	Credit limit	7,500.00
Purchase and adjustments less refunds	340.54	Available credit	7,159.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/20
Balance 07/03/20	\$340.54	NEW MINIMUM PAYMENT DUE	17.00

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

1-2

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
06/08	06/08	2400175HH60H04ED9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/08	06/08	2400175HH60H04EGQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/08	06/08	2400175HH60H04EGW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/08	06/08	2400175HH60H04E94	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/17	06/17	2469216HS2XF4XFTB	KRISPY KREME #0551 SPARTANBURG SC	28.33
06/23	06/23	2400175J060H0NPML	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/30	06/30	2426979J6EJ5FDY3V	CHICKEN SALAD CHICK - 015 SPARTANBURG SC	171.68
06/30	06/30	7457916J76XWKB8MW	BLS*SMART PDF CONVERT LONDON GB	10.55
06/30	06/30	7411870J600XTMK3B	PAYMENT - THANK YOU RALEIGH NC	245.06

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

RECEIVED
7/13/20 (HP)

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PAGE 1 of 3

10 3939 2000 BC03

1773

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
17.00	0.00	07/28/20	340.54	

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

1773
0206



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%

1-2



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SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/20

Account
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Account Summary

Beginning balance	\$1,308.84-	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	3,416.69	Available credit	3,574.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/20
Balance 07/03/20	\$2,107.85	NEW MINIMUM PAYMENT DUE	105.00

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Transactions Since Last Statement

1-2

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			SPARTANBURG DISTRICT FOUR	
06/02	06/04	2401339HB008RZKV3	HARDEES 6005 ENOREE SC	57.01
06/03	06/04	2443106HB2DZG9793	AMZN MKTP US*MY9Y76FZ2 AM AMZN.COM/BILL WA	72.69
06/05	06/05	2449215HDRTVV5X57	PAYPAL *SUSIEPPERSO 402-935-7733 CA	350.00
06/09	06/09	2405523HH2DZ7A6GH	WALMART.COM 800-966-6546 AR	460.71
06/10	06/10	2469216HJ2XWHZVH2	PANERA BREAD #600879 O 864-573-7000 SC	66.48
06/12	06/12	2432688HM173NQ7H3	ADVANCE AUTO PARTS #5380 WOODRUFF SC	141.19
06/15	06/15	2433549HRS66ER3W3	SKYLINE COMMUNICATIONS 707-5468300 CA	140.54
06/15	06/15	2469216HP2XHZNQG1	Amazon Prime*MS2WZ4FW0 Amzn.com/bill WA	13.90
06/18	06/18	2469216HS2XMZFF6M	AMZN Mktp US*MS8JL6TH0 Amzn.com/bill WA	67.82
06/20	06/20	2443106HW2DJZ43GV	AMAZON.COM*MS9M50A72 AMZN AMZN.COM/BILL WA	30.65
06/21	06/21	2443106HX2DZN040Y	AMAZON.COM*MS04T4A62 AMZN AMZN.COM/BILL WA	278.20
06/23	06/23	2443106J0LKV8FENZ	HOLIDAY INN SURFSIDE SURFSIDE SC	856.77
06/24	06/24	2442733J1LM8717TK	CHICK-FIL-A #02966 DUNCAN SC	63.51
06/28	06/28	2449215J4JHAWSGKY	SURVEYPLANET PRO PLAN HTTPSSURVEYPL CA	20.00
06/29	06/29	2469216J52Y1L3253	AMZN Mktp US*MS68N3UX2 Amzn.com/bill WA	246.24
07/02	07/02	2469216J82XDG9REJ	AMZN Mktp US*MJ1D66ZW0 Amzn.com/bill WA	484.50
07/02	07/02	2469216J82XXF9K34	PANERA BREAD #600879 O 864-573-7000 SC	66.48

1136 0001 YLH 002 7 3 200703 0 PAGE 1 of 3 10 3939 2000 BC03 1772

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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
105.00	0.00	07/28/20	2,107.85	

PLEASE WRITE IN
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Total Periodic FINANCE CHARGES: \$0.00
 Total Transaction Charges: \$0.00
 Total FINANCE CHARGES: \$0.00
 ANNUAL PERCENTAGE RATE: 0.000%

1-2