



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/03/23

Account
Number:

Account Summary

Beginning balance	\$3,034.88	Number of days in billing cycle	31
Payments and credits	7,159.90	Credit limit	7,500.00
Purchase and adjustments less refunds	6,459.04	Available credit	5,165.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/28/23
Balance 06/03/23	\$2,334.02	NEW MINIMUM PAYMENT DUE	116.00

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	
05/05	05/05	24692163X2XFRA74	AMZN Mktp US*7R3EM7TM3 Amzn.com/bill WA	183.00
04/28	05/09	F39390041000ST129	PURCHASE REVERSAL	282.63-
04/28	05/09	F39390041000ST129	PURCHASE REVERSAL	282.63-
04/28	05/09	F39390041000ST129	PURCHASE REVERSAL	282.63-
05/11	05/11	7444500435SFS6JZQ	WALMART.COM 8009666546 BENTONVILL CREDIT	20.28-
05/11	05/11	7444500435SFS6K20	WALMART.COM 8009666546 BENTONVILL CREDIT	20.28-
05/12	05/12	7411870460165XRZ0	PAYMENT - THANK YOU RALEIGH NC	3,034.88-
05/25	05/25	74692164H2ZPPH33T	AMZN Mktp US Amzn.com/bill WA CREDIT	201.57-
			SPARTANBURG DISTRICT FOUR	
05/05	05/05	F3939003X000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
05/05	05/05	F3939003X000E1DF+	EXPEDITED CARD DELVRY FEE	35.00-
05/10	05/10	246921642311TKLS1	Amazon.com*BH1485V23 Amzn.com/bill WA	33.23
05/16	05/16	241134349HEY4WQTB	The Webstaurant Store Inc717-392-7472 PA	112.67
05/18	05/18	24692164A2XYETQ9A	AMZN Mktp US*VF41F2VJ3 Amzn.com/bill WA	111.76
05/19	05/19	74118704D0165D94X	PAYMENT - THANK YOU RALEIGH NC	3,000.00-
05/22	05/22	24692164E2XYFJEHD	AMZN Mktp US*ON4M331X3 Amzn.com/bill WA	238.92
05/22	05/22	24692164E2XZ9WZHQ	AMZN Mktp US*MD89P2YJ3 Amzn.com/bill WA	1,148.78
05/22	05/22	24906414E52G7JK7E	WEB*NETWORKSOLUTIONS 888-6429675 FL	199.95
05/23	05/23	24204294F7E4HEK0G	Google Play 650-2530000 CA	25.00
05/23	05/23	24692164F2YAP035W	AMZN Mktp US*6P19278H3 Amzn.com/bill WA	320.90

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
116.00	0.00	06/28/23	2,334.02	

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



PO Box 2360
Omaha NE 68103-2360

Account
Number

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/23	05/23	24692164F2YMPANN6	AMZN Mktp US*DQ03H50R3 Amzn.com/bill WA	13.86
05/23	05/23	24692164F2YTJF5ER	AMZN Mktp US*A14PJ47L3 Amzn.com/bill WA	57.37
05/25	05/25	24137464H8R2XMJVA	USPS.COM POSTAL STORE 800-782-6724 MO	122.20
05/25	05/25	24692164H308VJXLV	AMZN Mktp US*F14TV53S3 Amzn.com/bill WA	1,309.31
05/31	05/31	24492154PML7VH2Z8	SELECTBLINDS, LLC 480-302-5164 AZ	1,101.59
05/31	05/31	24492164P0015R3E0	SP LIGHTBURN SOFTWARE HTTPSLIGHTBUR CA	120.00
06/01	06/01	24692164R34TY8L6N	ROYAL FIREWORKS ONLINE 845-726-4444 NY	1,325.50

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.096	13.15	0.00	0.00
Cash Advances	2.249	26.99	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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SPARTANBURG CTY SCH DIST 4

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Closing Date:
06/03/23

Account
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Account Summary

Beginning balance	\$1,735.45	Number of days in billing cycle	31
Payments and credits	1,735.45	Credit limit	7,500.00
Purchase and adjustments less refunds	2,659.11	Available credit	4,840.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/28/23
Balance 06/03/23	\$2,659.11	NEW MINIMUM PAYMENT DUE	132.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
05/05	05/05	24015143YBM4VPR4Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/05	05/05	24015143YBM4VPR6G	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/05	05/05	24015143Y2MDE2BDF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/05	05/05	24015143Y2MDE2BHA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/08	05/08	240151441BM4M22EX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/08	05/08	2401514412MD7QKTF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/09	05/09	240151442BM4N0JGA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/09	05/09	2401514422MD8B1H5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/09	05/09	244273342LM868PXD	CHICK-FIL-A #02966 DUNCAN SC	147.53
05/11	05/11	240406843S66LX332	DEMETERS RESTAURANT WOODRUFF SC	52.46
05/11	05/11	24692164331KTABG2	PANERA BREAD #600879 O 864-573-7000 SC	1,165.70
05/12	05/12	7411870460165XRY6	PAYMENT - THANK YOU RALEIGH NC	1,735.45-
05/20	05/20	24492154QMLFB6DXA	THEPOSTANDCOONLINE 843-853-7678 SC	12.99
05/23	05/23	24137464G010SQN0H	PUBLIX #543 DUNCAN SC	47.68
05/25	05/25	24013394J02VE4DW9	CUCINA 100 FOUNTAIN INN SC	100.35
05/25	05/25	24492164H000SKPZ9	CONF/WKSHP* REG0PO5EZK WWW.COGNIA.OR GA	450.00
05/31	05/31	24122594P0T50DPVA	ROEBUCK GARDEN CENTER ROEBUCK SC	128.40
05/31	05/31	24492164P000ZHK8S	CONF/WKSHP* REG3EIS5EN WWW.COGNIA.OR GA	450.00

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
132.00	0.00	06/28/23	2,659.11	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
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CHARLOTTE NC 28263-3001



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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.096	13.15	0.00	0.00
Cash Advances	2.249	26.99	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%