



PO Box 2360  
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR  
SPARTANBURG CTY SCH DIST 4

Billing Cycle  
Closing Date:  
05/03/23

Account  
Number

**Account Summary**

Beginning balance	\$2,109.79	Number of days in billing cycle	30
Payments and credits	10,609.79	Credit limit	7,500.00
Purchase and adjustments less refunds	11,534.88	Available credit	3,767.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/23
Balance 05/03/23	\$3,034.88	NEW MINIMUM PAYMENT DUE	151.00

**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	
04/05	04/05	24692162Z33KW48K8	AMZN Mktp US*HS8ZJ1PW1 Amzn.com/bill WA	608.80
04/08	04/08	24692163235RN8H16	AMZN Mktp US*HJ2YN0ZWO Amzn.com/bill WA	49.21
04/09	04/09	24692163336DPG5HQ	AMZN Mktp US*HJ0D01AG0 Amzn.com/bill WA	196.80
04/10	04/10	2439469350FVB9VL1	COUNCIL OF ADMIN OF SP 417-427-7720 MO	350.00
04/10	04/10	2443106352DKTVXXD	AMAZON.COM*HJ9EQ04Q1 AMZN AMZN.COM/BILL WA	729.24
04/10	04/10	2469216342XJ1A4WS	AMZN Mktp US*HJ4FS6OH1 Amzn.com/bill WA	34.68
04/13	04/13	242263838ATB3P8JS	SAMSLUB.COM 888-746-7726 AR	128.38
04/13	04/13	244450038BLKVPY55	SAMS CLUB #8142 SPARTANBURG SC	80.06
04/14	04/14	2469216383092T2G7	AMZN Mktp US*HJ9PG7VS2 Amzn.com/bill WA	436.54
04/14	04/14	74118703A0166A2DQ	PAYMENT - THANK YOU RALEIGH NC	2,109.79-
04/15	04/15	24692163930Y4SGEG	AMZN Mktp US*HV3M37LS0 Amzn.com/bill WA	160.25
04/16	04/16	24692163A3217XF96	AMZN Mktp US*HJ1O80912 Amzn.com/bill WA	608.80
04/17	04/17	24394693Q0FVB9YJD	COUNCIL OF ADMIN OF SP 417-427-7720 MO	500.00
04/18	04/18	24692163Q33LRMBR2	AMZN Mktp US*HV28N03S2 Amzn.com/bill WA	154.05
04/19	04/19	24692163D34AMZ6LX	AMZN Mktp US*HV7Z57M81 Amzn.com/bill WA	91.85
04/19	04/19	24692163D34Q0FV5V	AMZN Mktp US*HV5Y07GH2 Amzn.com/bill WA	472.94
04/20	04/20	24692163E34YZSTPR	AMZN Mktp US*HV1KT4HV2 Amzn.com/bill WA	256.75
04/21	04/21	24226383HATBAD1XK	SAMSLUB.COM 888-746-7726 AR	134.22
04/21	04/21	24247603GEJF39LL4	RBI EQUIPMENT SALES AND S WOODRUFF SC	484.92
04/21	04/21	24692163F35QL7QRJ	AMZN Mktp US*HV9ZP26R2 Amzn.com/bill WA	262.10

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
151.00	0.00	05/28/23	3,034.88	

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



PO Box 2360  
 Omaha NE 68103-2360

 Account  
 Number:

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
04/21	04/21	74118703H016642SN	PAYMENT - THANK YOU RALEIGH NC	4,500.00-
04/22	04/22	24692163G2X56ADTH	WWW COSTCO COM 800-955-2292 WA	214.95
04/24	04/24	24445003KBLKXE8GE	SAMS CLUB #8142 SPARTANBURG SC	246.82
04/24	04/24	24445003K2X9AFN55	WALMART.COM 8009666546 800-966-6546 AR	101.44
04/24	04/24	24492153JTAMKHQNL	ENCORE SOFTWARE 800-395-0277 CA	59.99
04/24	04/24	24692163J2YR1MR1G	AMZN Mktp US*HF4AY7Z12 Amzn.com/bill WA	10.44
04/24	04/24	24692163J2YT8R4WW	Amazon.com*HF31I9Z72 Amzn.com/bill WA	1,000.28
04/25	04/25	24692163K2ZH2VW5B	AMZN Mktp US*HF9CZ5102 Amzn.com/bill WA	321.20
04/26	04/26	24492153LTAZ79HDW	NATIONAL ASSOCIATION FOR 202-232-8777 DC	1,200.00
04/26	04/26	24492163L000NNGDT	HEIMLERS HISTORY WWW.HEIMLERSH GA	149.00
04/28	04/28	24204293N0320T8AT	Wilson Sporting Goods Co.801-3347590 IL	282.63
04/28	04/28	24204293N0322P5T6	Wilson Sporting Goods Co.801-3347590 IL	282.63
04/28	04/28	24204293N037S1GDZ	Wilson Sporting Goods Co.801-3347590 IL	282.63
04/28	04/28	24692163N31ERAFYM	AMZN Mktp US*HM1LN7N90 Amzn.com/bill WA	126.56
04/28	04/28	24692163N31GRRK95	AMZN Mktp US*HM6JF1NJ0 Amzn.com/bill WA	391.60
04/30	04/30	24692163R333RR0Y7	Amazon.com*HM8I64V30 Amzn.com/bill WA	262.98
04/30	04/30	24692163R338JXYRX	AMZN Mktp US*HM1O36JY2 Amzn.com/bill WA	738.98
05/01	05/01	24692163T33N9ENJL	AMZN Mktp US*HM39L68M0 Amzn.com/bill WA	123.16
05/01	05/01	74118703S0166N13R	PAYMENT - THANK YOU RALEIGH NC	4,000.00-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.075	12.90	0.00	0.00
Cash Advances	2.228	26.74	0.00	0.00

\* Periodic Rate May Vary.

<b>Total Periodic FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>Total Transaction Charges:</b>	<b>\$0.00</b>
<b>Total FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>

#### **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.



Name: SPARTANBURG DISTRICT FOUR  
SPARTANBURG CTY SCH DIST 4

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/03/23

Account  
Number.

**Account Summary**

Beginning balance	\$2,203.80	Number of days in billing cycle	30
Payments and credits	2,203.80	Credit limit	7,500.00
Purchase and adjustments less refunds	1,735.45	Available credit	5,764.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/23
Balance 05/03/23	\$1,735.45	NEW MINIMUM PAYMENT DUE	86.00

**Contact Information**

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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	
04/11	04/11	240151436BM4PXNMK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/11	04/11	240151436BM4PXNR4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/11	04/11	240151436BM4PXN9Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/11	04/11	2401514362MDA86GZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/11	04/11	2401514362MDA87DH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/11	04/11	2401514362MDA878F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/14	04/14	240151439BM4ST7DG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/14	04/14	240151439BM4ST7F2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/14	04/14	240151439BM4ST7GV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/14	04/14	2401514392MDD3RQK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/14	04/14	2401514392MDD3RM8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/14	04/14	2401514392MDD3RTW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/14	04/14	74118703A0166A2QQ	PAYMENT - THANK YOU RALEIGH NC	2,203.80
04/17	04/17	24015143QBM4L3E1V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/17	04/17	24015143QBM4L3S5L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/17	04/17	24015143Q2MD6DTWA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/17	04/17	24015143Q2MD6ERAX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/18	04/18	24639233DS66MRJ0J	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	335.00
04/19	04/19	24692163E34LRNSWV	FOOD LION #2680 WOODRUFF SC	101.65
04/20	04/20	24015143FBM4NZ643	SLED BACKGROUND CHECK EGOV.COM SC	25.00

Transactions continued on next page

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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
86.00	0.00	05/28/23	1,735.45	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	.
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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 MCEDECO 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
04/20	04/20	24015143FBM4NZ654	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/20	04/20	24015143F2MD99RKT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/20	04/20	24015143F2MD99RN3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/20	04/20	24492153ETA2Y1YWR	THEPOSTANDCOONLINE 843-853-7678 SC	12.99
04/21	04/21	24015143GBM4PXM3P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/21	04/21	24015143G2MDA84ML	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/24	04/24	24015143KBM4ST3EQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/24	04/24	24015143K2MDD3F9V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/25	04/25	24692163L2ZRBHJK	TST* Cribbs Kitchen Tyge Moore SC	149.95
04/27	04/27	24492153MLWKNHAHYK	EB PREPARING SCHOOLS 801-413-7200 CA	214.19
04/27	04/27	24492153MLYFAH90J	EB PREPARING SCHOOLS 801-413-7200 CA	214.19
04/28	04/28	24040683RS66KYJGD	DEMETERS RESTAURANT WOODRUFF SC	42.79
05/01	05/01	24015143SBM4PXPSH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/01	05/01	24015143SBM4PXPT1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/01	05/01	24015143SBM4PXWYT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/01	05/01	24015143S2MDA8J4X	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/01	05/01	24015143S2MDA8J8F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/01	05/01	24015143S2MDA925Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/01	05/01	24492153TLRKQWLXF	EB PREPARING SCHOOLS 801-413-7200 CA	214.19
05/03	05/03	24692163V34ZQW25P	ROYAL FIREWORKS ONLINE 845-726-4444 NY	60.50

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.075	12.90	0.00	0.00
Cash Advances	2.228	26.74	0.00	0.00

\* Periodic Rate May Vary.

<b>Total Periodic FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>Total Transaction Charges:</b>	<b>\$0.00</b>
<b>Total FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>

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