

Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/23

Account
Number:

Account Summary

Beginning balance	\$2,659.11	Number of days in billing cycle	30
Payments and credits	2,659.11	Credit limit	7,500.00
Purchase and adjustments less refunds	1,601.01	Available credit	5,898.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/23
Balance 07/03/23	\$1,601.01	NEW MINIMUM PAYMENT DUE	80.00

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

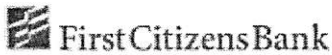
Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
06/06	06/06	24692164Y3058KVWD	FOOD LION #2680 WOODRUFF SC	29.73
06/09	06/09	24692165031K054NL	PANERA BREAD #600859 O 864-967-7515 SC	45.36
06/09	06/09	741187052016516NA	PAYMENT - THANK YOU RALEIGH NC	2,659.11-
06/20	06/20	24492155BLS592505	THEPOSTANDCOONLINE 843-853-7678 SC	12.99
06/20	06/20	24801975B5SH1NTJ6	PAPAS AND BEER - SPARTAN SPARTANBURG SC	10.05
06/21	06/21	24015145DBM4RW0LE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/21	06/21	24015145D2MDB69F3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/22	06/22	24692165E32RTJ97S	FOOD LION #2680 WOODRUFF SC	19.54
06/26	06/26	24639235JS66L1L6Y	BEACON ATHLETICS, LLC 800-7475985 WI	1,457.34

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%

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
80.00	0.00	07/28/23	1,601.01	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

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 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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SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/23

Account
Number

Account Summary

Beginning balance	\$2,334.02	Number of days in billing cycle	30
Payments and credits	5,334.01	Credit limit	7,500.00
Purchase and adjustments less refunds	5,779.28	Available credit	4,717.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/23
Balance 07/03/23	\$2,779.29	NEW MINIMUM PAYMENT DUE	138.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
06/07	06/07	24692164Y30DEA18P	AMZN Mktp US*FD2TU2JN3 Amzn.com/bill WA	34.86
06/07	06/07	24692164Y30QRL5DN	AMZN Mktp US*9F8220WE3 Amzn.com/bill WA	15.50
06/08	06/08	24692164Z30XWW4HP	AMZN Mktp US*2I9GH3NV3 Amzn.com/bill WA	63.94
06/09	06/09	2469216503266JMX1	IN *CHARACTER EDUCATION P202-4697869 DC	199.00
06/09	06/09	7411870520164ZE6G	PAYMENT - THANK YOU RALEIGH NC	2,334.01-
06/09	06/09	741187052016516P4	PAYMENT - THANK YOU RALEIGH NC	3,000.00-
06/10	06/10	24692165132DYPM2Q	AMZN Mktp US*KA3L69RV3 Amzn.com/bill WA	13.24
06/12	06/12	2443106532DK56JKF	AMAZON.COM*K58Z34H23 AMZN AMZN.COM/BILL WA	62.68
06/12	06/12	24692165333ZB3VLP	AMZN Mktp US*722PC5JQ3 Amzn.com/bill WA	25.54
06/12	06/12	246921653345EJ77E	AMZN Mktp US*4G72K96U3 Amzn.com/bill WA	320.40
06/12	06/12	246921653346RT42J	AMZN Mktp US*FR7KQ1W13 Amzn.com/bill WA	1,146.24
06/12	06/12	2469216533476YMPM	AMZN Mktp US*J98MP60N3 Amzn.com/bill WA	912.40
06/12	06/12	246921653348HZAJV	AMZN Mktp US*E89PH4OP3 Amzn.com/bill WA	142.93
06/12	06/12	246921653348KZ8F	AMZN Mktp US*AE5087SR3 Amzn.com/bill WA	132.50
06/13	06/13	24692165434KRKNHL	AMZN Mktp US*3W6SM9V03 Amzn.com/bill WA	101.55
06/14	06/14	249430055LQGHN1M8	ADOBE CREATIVE CLOUD 408-536-6000 CA	359.88
06/15	06/15	24692165636073XRS	AMZN Mktp US*947DO4IX3 Amzn.com/bill WA	473.59
06/15	06/15	2469216563637VRL2	AMZN Mktp US*QI7E61V03 Amzn.com/bill WA	1,034.99
06/19	06/19	24692165A308BB640	AMZN Mktp US*U96RW6AH3 Amzn.com/bill WA	50.55
06/20	06/20	24692165B30T05YYG	AMZN Mktp US*4065N0DM3 Amzn.com/bill WA	256.45

Transactions continued on next page

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
138.00	0.00	07/28/23	2,779.29	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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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
06/23	06/23	24493985E6067982X	SCHOOL NUTRITION ASSOCIA 803-331-8632 SC	125.00
06/23	06/23	24692165E330FYYG5	AMZN Mktp US*S095Q0TG3 Amzn.com/bill WA	266.51
06/24	06/24	24431065F2DZVL37M	AMAZON.COM*2Q6JE1NK3 AMZN AMZN.COM/BILL WA	41.53

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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%

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

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