



Name: SPARTANBURG D FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/23

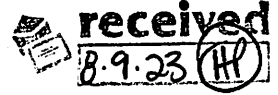
Account
Number

Account Summary

Beginning balance	\$2,779.29	Number of days in billing cycle	31
Payments and credits	11,379.29	Credit limit	7,500.00
Purchase and adjustments less refunds	16,700.75	Available credit	600.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	08/28/23
Balance 08/03/23	\$8,100.75	NEW MINIMUM PAYMENT DUE	405.00

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	
07/03	07/04	24137465T011W67DF	USPS PO 4598000388 WOODRUFF SC	3.66
07/07	07/07	24137465X011TTKQN	USPS PO 4598000388 WOODRUFF SC	15.00
07/07	07/07	24226385YARZ208YS	SAMSClub.COM 888-746-7726 AR	256.76
07/07	07/07	24226385YARZ9W00E	SAMSClub.COM 888-746-7726 AR	106.96
07/07	07/07	24492155WMLS7KD6K	ZERBEE BUSINESS PRODUCTS 855-493-7233 MN	583.91
07/07	07/07	74118705Y0165HJRW	PAYMENT - THANK YOU RALEIGH NC	2,779.29-
07/09	07/09	24692165Y35J25Y33	AMZN Mktp US*5I4Z40X63 Amzn.com/bill WA	133.75
07/10	07/10	24692165Z2XDS5V0P	AMZN Mktp US*D90C604S3 Amzn.com/bill WA	48.14
07/11	07/11	244450061HEVA09G8	Dollar Tree, Inc. 877-530-8733 VA	260.86
07/11	07/11	2469216602Y2H3FHM	AMZN Mktp US*7T4VH8PY3 Amzn.com/bill WA	12.99
07/11	07/11	2469216612YAWLVRK	AMZN Mktp US*DG0TG0013 Amzn.com/bill WA	23.54
07/12	07/12	244921661000T49DH	SMORE.COM - EDUCATOR WWW.SMORE.COM PA	99.00
07/12	07/12	2469216612YX1HJBL	AMZN Mktp US*324H61NK3 Amzn.com/bill WA	51.06
07/14	07/14	242263865AT9W666X	SAMSClub.COM 888-746-7726 AR	96.19
07/14	07/14	2443106632DL3Z3ZP	AMAZON.COM*BR69U9PE3 AMZN AMZN.COM/BILL WA	28.02
07/14	07/14	2469216632XBG19D3	AMZN Mktp US*1S5FM9M13 Amzn.com/bill WA	615.90
07/14	07/14	2469216632XYMP2DJ	WWW COSTCO COM 800-955-2292 WA	134.76
07/14	07/14	2469216632XYNGP6N	WWW COSTCO COM 800-955-2292 WA	179.67

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
405.00	0.00	08/28/23	8,100.75	

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
07/14	07/14	74118706501668324	PAYMENT - THANK YOU RALEIGH NC	4,600.00-
07/15	07/15	242263865ATB00FNH	SAMSClub.COM 888-746-7726 AR	86.99
07/15	07/15	2469216642YVJRGV	AMERICAN RED CROSS 800-733-2767 DC	242.46
07/15	07/15	2469216642YVV7EYJ	AMZN Mktp US*VO9791FY3 Amzn.com/bill WA	240.80
07/16	07/16	2469216652ZF5P09K	AMZN Mktp US*P82PW54V3 Amzn.com/bill WA	121.18
07/16	07/16	2469216652ZK0K315	AMZN Mktp US*DH9415713 Amzn.com/bill WA	20.31
07/16	07/16	2469216652ZNP2RY	AMZN Mktp US*S171F9S63 Amzn.com/bill WA	1,543.37
07/17	07/17	2469216662ZV8DTXD	AMZN Mktp US*AU3NM6SC3 Amzn.com/bill WA	121.42
07/17	07/17	246921666307ZB897	Amazon.com*BH8303CT3 Amzn.com/bill WA	310.38
07/17	07/17	246921666308YQNSB	AMZN Mktp US*J81BF9K13 Amzn.com/bill WA	117.62
07/18	07/18	246921667312QFG8Q	WWW COSTCO COM 800-955-2292 WA	70.59
07/18	07/18	2469216673131K586	WWW COSTCO COM 800-955-2292 WA	45.99
07/18	07/18	246921668318MT1HP	AMZN Mktp US*NN1M978E3 Amzn.com/bill WA	319.44
07/19	07/19	24692166831VRJEF7	AMZN Mktp US*PQ72V0FV3 Amzn.com/bill WA	953.91
07/19	07/19	246921668318WGGK4	WWW COSTCO COM 800-955-2292 WA	68.47
07/20	07/20	24692166932DRD5A9	AMZN Mktp US*QX5D17ZY3 Amzn.com/bill WA	240.67
07/20	07/20	246921669324HELLA	AMZN Mktp US*RX1G63TT3 Amzn.com/bill WA	2,360.95
07/21	07/21	24692166A32X87V5P	AMZN Mktp US*4B3LR90I3 Amzn.com/bill WA	490.50
07/21	07/21	24692166A33QZKBTZ	AMZN Mktp US*MY1FA4CF3 Amzn.com/bill WA	36.25
07/22	07/22	24492156BML2QNXJQ	CRISIS PREVENTION INSTITU800-558-8976 WI	1,005.57
07/23	07/23	24692166Q351ZT95W	AMZN Mktp US*PL37K5AJ3 Amzn.com/bill WA	213.90
07/23	07/23	24692166Q3525G4DA	AMZN Mktp US*RA6BQ6I13 Amzn.com/bill WA	213.90
07/23	07/23	24692166Q3525QT5V	AMZN Mktp US*PS0RA7T83 Amzn.com/bill WA	42.78
07/24	07/24	24692166D35AJVBF2	AMZN Mktp US*TV9IR00L3 Amzn.com/bill WA	157.46
07/24	07/24	24692166D35B2EYNV	Amazon.com*T63JZ7GM2 Amzn.com/bill WA	112.24
07/24	07/24	24692166D35FS8EHF	Amazon.com*T63K44X22 Amzn.com/bill WA	226.08
07/24	07/24	74118706E0166BMOE	PAYMENT - THANK YOU RALEIGH NC	4,000.00-
07/26	07/26	24445006F2X9TGWWG	WALMART.COM 8009666546 800-966-6546 AR	106.79
07/28	07/28	24011346H000XL76J	VENTRIS LEARNING HTTPWWW.VENT WI	1,655.50
07/29	07/29	24692166J2ZR096TT	AMZN Mktp US*TH3NK6LX0 Amzn.com/bill WA	1,352.60
07/30	07/30	24692166K30JK3Z3K	AMZN Mktp US*TH2TC7T80 Amzn.com/bill WA	25.27
07/30	07/30	24692166K30KR9LYH	AMZN Mktp US*TH5IS61Z2 Amzn.com/bill WA	34.22
07/30	07/30	24692166K30KXVJZ9	AMZN Mktp US*TH5HD6TT0 Amzn.com/bill WA	996.67
07/31	07/31	24226386MAT6E4ED4	SAMSClub.COM 888-746-7726 AR	187.98
08/01	08/01	24431066M2DZAHLZX	AMZN MKTP US*TH1PK8GZ1 AM AMZN.COM/BILL WA	46.00
08/01	08/01	24431066N2DK1B143	AMAZON.COM*TH8JC0VK1 AMZN AMZN.COM/BILL WA	80.28
08/01	08/01	24692166M31VQSFNN	AMZN Mktp US*THOQN28J2 Amzn.com/bill WA	20.94
08/01	08/01	24692166M31W2KD7M	AMZN Mktp US*TH0L311L1 Amzn.com/bill WA	49.87
08/02	08/02	24431066N2DK9DFGS	AMAZON.COM*TH7JM4B21 AMZN AMZN.COM/BILL WA	42.75
08/02	08/02	24692166N32MJ9V6X	AMZN Mktp US*TH57A77N2 Amzn.com/bill WA	53.48
08/03	08/03		OVERLIMIT FEE	35.00

1-2

YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT. PLEASE REMIT PAYMENT TO BRING YOUR BALANCE WITHIN THE ESTABLISHED CREDIT LINE

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.117	13.40	0.00	0.00
Cash Advances	2.270	27.24	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

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.

01AG1136 - 1 - 08/29/17



Name: SPARTANBURG D FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/23

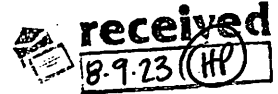
Account
Number

Account Summary

Beginning balance	\$1,601.01	Number of days in billing cycle	31
Payments and credits	1,601.01	Credit limit	7,500.00
Purchase and adjustments less refunds	2,898.75	Available credit	4,497.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/23
Balance 08/03/23	\$2,898.75	NEW MINIMUM PAYMENT DUE	144.00

Contact Information

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Transactions Since Last Statement

1-2

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
07/07	07/07	74118705Y0165HJRQ	PAYMENT - THANK YOU RALEIGH NC	1,601.01-
07/13	07/13	244450063BLLHEB7S	SAMS CLUB #8142 SPARTANBURG SC	86.01
07/13	07/13	2469216622X8YK5YS	AMZN Mktp US*QT7EC7L23 Amzn.com/bill WA	53.39
07/13	07/13	2469216622X91TT6B	AMZN Mktp US*AX2TQ4NN3 Amzn.com/bill WA	53.39
07/13	07/13	2469216622X94JQZF	AMZN Mktp US*8F48557Z3 Amzn.com/bill WA	53.39
07/14	07/14	242263865ATA1EM46	SAMSClub.COM 888-746-7726 AR	136.22
07/14	07/14	2469216632Y3YZB15	FOOD LION #2680 WOODRUFF SC	41.53
07/20	07/20	24015146ABM4PXYQG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/20	07/20	24015146A2MDA8SF9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/20	07/20	244921569LYQM6W6A	THEPOSTANDCOONLINE 843-853-7678 SC	12.99
07/20	07/20	24692166A32YH9NYP	FOOD LION #2680 WOODRUFF SC	54.80
07/24	07/24	24015146D61GBQWSS	FMU ECOMMERCE 843-661-1123 SC	150.00
07/27	07/27	24015146HBM4M2982	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/27	07/27	24015146H2MD7D1QR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/27	07/27	24755426J7L3AFWVG	OMNI NASHVILLE 615-7825300 TN	1,602.45
07/31	07/31	24015146MBM4RWGZM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146MBM4RWHAP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146M2MDB7KGX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

Transactions continued on next page

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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
144.00	0.00	08/28/23	2,898.75	

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 MCEDCO RD
WOODRUFF SC 29388-9693

2922
M207



PO Box 2360
Omaha NE 68103-2360

Account
Number

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/31	07/31	24015146M2MDB7LQH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24204296L87ZYJY0D	Subway 62341 Woodruff SC	48.25
07/31	07/31	24639236MS66K33JK	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
08/01	08/01	24692166M32J3BMYR	FOOD LION #2680 WOODRUFF SC	252.33

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.117	13.40	0.00	0.00
Cash Advances	2.270	27.24	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

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

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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.

O1AG1136 - 1 - 08/29/17