

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/03/23

Account
Number

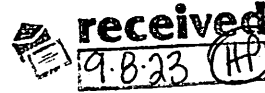
Account Summary

Beginning balance	\$8,100.75	Number of days in billing cycle	31
Payments and credits	16,143.47	Credit limit	7,500.00
Purchase and adjustments less refunds	5,774.88	Available credit	7,026.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/23
Balance 09/03/23	\$2,267.84-	NEW MINIMUM PAYMENT DUE	0.00

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	
08/04	08/04	74118706S0165VNF7	PAYMENT - THANK YOU RALEIGH NC	4,000.00-
08/07	08/07	24492156VLRRO0P00	SELECTBLINDS, LLC 480-302-5164 AZ	965.72
08/07	08/07	24492166V000SY063	MERIDIX PLATFORM HTTPSWWW.MERI TX	99.99
08/09	08/09	24226386YARN7D4YB	SAMSLUB.COM 888-746-7726 AR	112.24
08/10	08/10	24226386ZARR8L54Z	SAMSLUB.COM 888-746-7726 AR	310.28
08/10	08/10	24436546Z0NEG31BD	POS SUPPLY SOLUTIONS 978-4064230 MA	48.90
08/11	08/11	24431066Z2DYH2GEN	AMAZON.COM*TO0DS2A52 AMZN AMZN.COM/BILL WA	27.81
08/11	08/11	24692166Z30R4H5TS	AMZN Mktp US*TO5FN1OC0 Amzn.com/bill WA	73.83
08/14	08/14	24692167232TLXFH5	AMZN Mktp US*TO8H846V2 Amzn.com/bill WA	58.84
08/14	08/14	24692167232YLTJ0Z	AMZN Mktp US*TO5LH2EC1 Amzn.com/bill WA	316.75
08/15	08/15	2443106732DYXWGNA	AMZN MKTP US*TO8E507Z2 AM AMZN.COM/BILL WA	136.05
08/15	08/15	24692167333T7YGW3	AMZN Mktp US*TO9HF4IP2 Amzn.com/bill WA	109.08
08/15	08/15	246921673338DT1Y8	Amazon.com*TO2856KF2 Amzn.com/bill WA	404.28
08/16	08/16	242263875AT17J0SN	SAMSLUB.COM 888-746-7726 AR	374.48
08/21	08/21	74118707A01663GHR	PAYMENT - THANK YOU RALEIGH NC	4,000.00-
08/22	08/22	24692167A2ZRAMN0S	Amazon.com*TQ8WT15R1 Amzn.com/bill WA	179.68
08/24	08/24	24137467D00YJB3WW	TRACTOR SUPPLY #2501 WOODRUFF SC	260.98
08/24	08/24	24431067Q2DYZDZRA	AMAZON.COM*TQ00I6WR0 AMZN AMZN.COM/BILL WA	130.01

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
0.00	0.00	09/28/23	2,267.84-	

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

2890
M208



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/24	08/24	24692167Q316PP56S	AMZN Mktp US*TQ6147911 Amzn.com/bill WA	302.92
08/24	08/24	24801977DTQ62HWXB	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	195.00
08/25	08/25	24692167D31J5T1W8	AMZN Mktp US*TQ23E9IC1 Amzn.com/bill WA	27.81
08/25	08/25	24692167D31PLKNRV	AMZN Mktp US*TQ8EZ3IM1 Amzn.com/bill WA	53.52
08/25	08/25	24692167D31XFKAZ7	AMZN Mktp US*T360C3A52 Amzn.com/bill WA	229.71
08/25	08/25	74118707F0167H0WV	PAYMENT - THANK YOU RALEIGH NC	8,100.75-
08/29	08/29	24011347H000VTG4Z	VENTRIS LEARNING HTTPSWWW.VENT WI	903.00
08/29	08/29	74445007H5SFYBX1H	WALMART.COM 8009666546 BENTONVILL CREDIT	42.72-
08/30	08/30	24492157JRTNJZLYT	SPCHBUDDIES 415-997-9038 CA	305.00
08/31	08/31	24692167K35WMRYKJ	AMZN Mktp US*T31QO6R50 Amzn.com/bill WA	32.09
09/01	09/01	24692167L2XALT9AZ	AMZN Mktp US*TL25V64U0 Amzn.com/bill WA	75.90
09/01	09/01	24692167L2XBGS7FT	AMZN Mktp US*TL5D654D0 Amzn.com/bill WA	41.01

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

1-2

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.

O1AG1136 - 1 - 08/29/17



Name: SPARTANBURG D FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/03/23

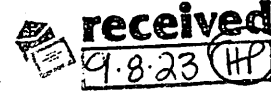
Account
Number:

Account Summary

Beginning balance	\$2,898.75	Number of days in billing cycle	31
Payments and credits	2,898.75	Credit limit	7,500.00
Purchase and adjustments less refunds	2,886.39	Available credit	4,506.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/23
Balance 09/03/23	\$2,886.39	NEW MINIMUM PAYMENT DUE	144.00

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Transactions Since Last Statement

1-2

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
08/03	08/04	24015146RBM4VPNRE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/03	08/04	24015146RBM4VPNTZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/03	08/04	24015146RBM4VPNY4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/03	08/04	24015146RBM4VPP1P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/03	08/04	24015146R2MDE25M4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/03	08/04	24015146R2MDE25PG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/03	08/04	24015146R2MDE25YP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/03	08/04	24015146R2MDE263L	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/07	08/07	24015146WBM4N0JNT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/07	08/07	24015146W2MD8B0WV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/07	08/07	24427336VLYRQ793M	COUNTRY MEAT CENTER WOODRUFF SC	31.00
08/07	08/07	24692166V2XMWEH5V	AMZN Mktp US*TA92Y3EC1 Amzn.com/bill WA	460.66
08/07	08/07	24692166W2Y0NMZRM	FOOD LION #2680 WOODRUFF SC	15.98
08/08	08/08	24231686W2DZM0E64	MCALISTER'S DELI 1129 MM SPARTANBURG SC	331.10
08/09	08/09	24692166Y2ZW95X1X	ZAXBYS 1123 WOODRUFF SC	18.62
08/10	08/10	24015146ZBM4RWHXT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/10	08/10	24015146ZBM4RWHY9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/10	08/10	24015146ZBM4RWHZB	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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
144.00	0.00	09/28/23	2,886.39	

PLEASE WRITE IN
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PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
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SPARTANBURG D FOUR
SPARTANBURG CTY SCH DIST 4
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2891
M208



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O1AG1136 - 1 - 08/29/17

PO Box 2360
 Omaha NE 68103-2360

 Account
 Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/10	08/10	24015146Z2MDB7H31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/10	08/10	24015146Z2MDB7H43	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/10	08/10	24015146Z2MDB7H64	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/11	08/11	24692166Z308KV2MA	PANERA BREAD #600879 O 864-573-7000 SC	124.21
08/14	08/14	24137467300XM75KQ	USPS PO 4598000388 WOODRUFF SC	15.66
08/15	08/15	240151474BM4L3YL8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	240151474BM4L3YN2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	240151474BM4L3YRM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2401514742MD6EWBZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2401514742MD6EWH1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2401514742MD6EW6R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2475542743V6HHX0N	SCSBA ONLINE 803-7996607 SC	550.00
08/18	08/18	240151477BM4NZ8PF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/18	08/18	2401514772MD99ZPS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/18	08/18	24692167635VKNPE0	AMZN Mktg US*TQ0Z79F20 Amzn.com/bill WA	128.33
08/20	08/20	244921578MNGSPMX1	THEPOSTANDCOONLINE 843-853-7678 SC	12.99
08/21	08/21	24801977A60TTF32K	TOTAL MEETING CONCEPTS 850-385-3595 FL	275.00
08/25	08/25	74118707F0167H0W1	PAYMENT - THANK YOU RALEIGH NC	2,898.75-
08/29	08/29	24015147JBM4PXXRY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	24015147JBM4PXXS8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	24015147JBM4PXXVT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	24015147JBM4PXXXB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	24015147JBM4PXZP2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	24015147JBM4PXZRL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	24015147JBM4PXZS5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	24015147JBM4PXZWR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	24015147JBM4PXZZQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	24015147JBM4PY003	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	24015147JBM4PY02F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	24015147JBM4PY2VL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	24015147JBM4PY2Y7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	24015147JBM4PY2ZT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	24015147JBM4PY31J	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/29	08/29	24015147J2MDA8NBA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/29	08/29	24015147J2MDA8NF7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/29	08/29	24015147J2MDA8N3V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/29	08/29	24015147J2MDA8N7R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/29	08/29	24015147J2MDA8SAF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/29	08/29	24015147J2MDA8SEV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/29	08/29	24015147J2MDA8SHD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/29	08/29	24015147J2MDA8SJY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/29	08/29	24015147J2MDA8SNK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/29	08/29	24015147J2MDA8S62	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/29	08/29	24015147J2MDA8S8B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/29	08/29	24015147J2MDA90L2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/29	08/29	24015147J2MDA90RP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/29	08/29	24015147J2MDA90V8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/29	08/29	24015147J2MDA90Y3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/31	08/31	24692167K2X4R6PZA	FOOD LION #2680 WOODRUFF SC	77.87
08/31	08/31	24750767LS66M6828	ROMA FAMILY RESTAURA 864-4766413 SC	38.97
09/01	09/01	24015147MBM4STGG1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/01	09/01	24015147MBM4ST5K0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/01	09/01	24015147MBM4ST5NV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/01	09/01	24015147MBM4ST5N1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
09/01	09/01	24015147M2MDD3KMP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/01	09/01	24015147M2MDD3KXF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/01	09/01	24015147M2MDD3KZ8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/01	09/01	24015147M2MDD4DGF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

1-2

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	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%

