



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/03/23

Account
Number:

Account Summary

Beginning balance	\$3,470.82	Number of days in billing cycle	31
Payments and credits	3,765.36	Credit limit	7,500.00
Purchase and adjustments less refunds	5,202.61	Available credit	2,545.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	11/28/23
Balance 11/03/23	\$4,908.07	NEW MINIMUM PAYMENT DUE	245.00

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	
11/01	11/01	74692169H314TG3TV	AMZN Mktp US Amzn.com/bill WA CREDIT	183.00-
			SPARTANBURG DISTRICT FOUR	
10/04	10/04	24137468N00YYW1EX	USPS PO 4598000388 WOODRUFF SC	14.90
10/07	10/07	24431068R2DK4M5W9	AMAZON.COM*TE4HI1JQ0 SEATTLE WA	205.20
10/07	10/07	24492168R0014ZN1M	MERIDIX PLATFORM HTTPSWWWW.MERI TX	99.99
10/10	10/10	24226388WBLH5Q9A7	SAMSLUB #8142 SPARTANBURG SC	88.34
10/10	10/10	74118708W0167A2SS	PAYMENT - THANK YOU RALEIGH NC	3,470.82-
10/11	10/11	24492158WMLD7M1LJ	BOOK OUTLET 716-854-5050 NY	1,379.50
10/11	10/11	24692168X2XGQ7NSM	FOOD LION #2680 WOODRUFF SC	15.14
10/12	10/12	24445008YHEVF2ARA	Dollar Tree, Inc. 877-530-8733 VA	120.37
10/13	10/13	24692168Y2YN TSAVB	WALMART.COM 800-966-6546 AR	85.43
10/14	10/14	24692168Z2Z2RZB9A	AMZN Mktp US*TE50427R1 Amzn.com/bill WA	28.87
10/16	10/16	24055239111H62AJ3	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	520.73
10/16	10/16	24055239111H62QJT	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	375.84
10/16	10/16	24692169130XFLY8W	AMZN Mktp US*TP4X173Q1 Amzn.com/bill WA	47.78
10/16	10/16	24692169130Z4TPWF	AMZN Mktp US*TP0MA1812 Amzn.com/bill WA	62.76
10/16	10/16	24692169131491VNG	AMZN Mktp US*TP5E93TG1 Amzn.com/bill WA	52.38
10/17	10/17	2443106922DZ9BQJ6	AMZN MKTP US*TD2EF9CD0 SEATTLE WA	845.55
10/17	10/17	246921692321HYWA0	AMZN Mktp US*TD13J1Z60 Amzn.com/bill WA	62.76
10/19	10/19	2469216943375S1GH	AMZN Mktp US*TP1BC5DZ1 Amzn.com/bill WA	78.09

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
245.00	0.00	11/28/23	4,908.07	

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
10/25	10/25	24431069A2DZGKA87	AMZN MKTP US*TN1W99UD3 SEATTLE WA	568.08
10/25	10/25	24692169A2YEBDEZ8	Amazon.com*SE4ZL2SK3 Amzn.com/bill WA	50.00
10/25	10/25	24692169A2YE5QMHV	Amazon.com*LV9G16TB3 Amzn.com/bill WA	50.00
10/25	10/25	74692169A2YNFKD37	AMZN Mktp US Amzn.com/bill WA CREDIT	55.77-
10/25	10/25	74692169A2YNFLWGW	AMZN Mktp US Amzn.com/bill WA CREDIT	55.77-
10/26	10/26	24231689BW7PEKN68	CHEFSTORE 8109 SPARTANBURG SC	46.08
10/29	10/29	24692169E2Z3SXHP0	AMZN Mktp US*9J9S38E13 Amzn.com/bill WA	22.41
10/29	10/29	24692169E2Z485RXW	AMZN Mktp US*AF6HR1LB3 Amzn.com/bill WA	22.41
10/31	10/31	24492169G00141ZS8	CODEHS HTTPSCODEHS.C IL	360.00

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.



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Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
11/03/23

Account
Number.

Account Summary

Beginning balance	\$4,133.66	Number of days in billing cycle	31
Payments and credits	4,133.66	Credit limit	7,500.00
Purchase and adjustments less refunds	3,019.10	Available credit	4,336.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	11/28/23
Balance 11/03/23	\$3,019.10	NEW MINIMUM PAYMENT DUE	150.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
09/29	10/04	24137468L5SDANRYP	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	107.75
09/30	10/04	24137468L5SDANT1A	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	109.13
10/03	10/04	24015148MBM4STK0V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/03	10/04	24015148MBM4STK1S	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/03	10/04	24015148MBM4STK34	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/03	10/04	24015148M2MD5GQM1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/03	10/04	24015148M2MD5GQP2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/03	10/04	24015148M2MD5GQT6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/04	10/04	24015148NBM4VR3AF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/04	10/04	24015148N2MD6ES84	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/06	10/06	24137468TEJ5BFR9R	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	156.05
10/07	10/07	24137468SEJ9YKT24	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	157.00
10/07	10/07	24137468SEJ9YKT7J	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	155.84
10/10	10/10	24015148WBM4PXKTR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/10	10/10	24015148WBM4PXL4B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/10	10/10	24015148W2MDQ53YV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/10	10/10	24015148W2MDQ54GQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/11	10/11	24015148XBM4RWHA9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/11	10/11	24015148X2MDD4ENN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/13	10/13	741187090016675JL	PAYMENT - THANK YOU RALEIGH NC	4,133.66-

Transactions continued on next page

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
150.00	0.00	11/28/23	3,019.10	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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SPARTANBURG CTY SCH DIST 4
118 MCEDCO RD
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PO Box 2360
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Account
Number

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/15	10/15	241374691EJ8GLGHN	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	106.59
10/15	10/15	241374691EJ8GLGL7	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	108.38
10/19	10/19	240151495BM4NZ1QR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/19	10/19	240151495BM4NZ2KD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/19	10/19	2401514952MDB6F78	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/19	10/19	2401514952MDB6QPL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/20	10/20	244921595MNM9SR9	THEPOSTANDCOONLINE 843-853-7678 SC	12.99
10/22	10/22	241374698EJ7K61WD	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	124.81
10/22	10/22	241374698EJ7K61YR	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	122.37
10/24	10/24	24015149ABM4VPKW5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/24	10/24	24015149A2MD6DTF4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/27	10/27	24755429D7Y8BKLQ4	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	645.78
10/29	10/29	24137469FEJ8STLWM	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	275.97
10/30	10/30	24015149GBM4PXKA5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/30	10/30	24015149GBM4PXKB7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/30	10/30	24015149GBM4PXK2E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/30	10/30	24015149GBM4PXK3Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/30	10/30	24015149GBM4PXK72	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/30	10/30	24015149GBM4PXK8L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/30	10/30	24015149G2MDQ51G5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/30	10/30	24015149G2MDQ51MT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/30	10/30	24015149G2MDQ51SM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/30	10/30	24015149G2MDQ51X8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/30	10/30	24015149G2MDQ5158	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/30	10/30	24015149G2MDQ518M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/30	10/30	24137469GEJ6SJ9LR	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	91.01
10/30	10/30	24137469GEJ6SJ9P2	U-HAUL MOVING & STORAGE O FOUNTAIN IN SC	391.45
10/31	10/31	24015149HBM4RW1Y8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
10/31	10/31	24015149H2MDD3EM7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
10/31	10/31	24692169H30KVM8S6	FOOD LION #2680 WOODRUFF SC	11.98

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

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HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

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CALCULATION OF AVERAGE DAILY BALANCE(S)

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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.