



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/03/24

Account
Number:

Account Summary

Beginning balance	\$1,143.60	Number of days in billing cycle	31
Payments and credits	1,178.60	Credit limit	7,500.00
Purchase and adjustments less refunds	3,980.76	Available credit	3,200.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	02/28/24
Balance 02/03/24	\$3,945.76	NEW MINIMUM PAYMENT DUE	197.00

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	
01/03	01/04	2473309QL2MKXYJYN	JERSEY MIKES 7098 WOODRUFF SC	134.35
01/05	01/05	7455200QN1GBT2DFZ	AVON payment Johannesburg ZA	43.02
01/05	01/05	7455200QN1GBT2DFZ	FOREIGN CURRENCY FEE	1.29
		- 01/05	ZA RAND	
		- 01/05	800.00 X 0.05538750	
01/09	01/09	2423168QT2DYW7VY2	MCALISTER'S DELI 1129 MM SPARTANBURG SC	368.68
01/10	01/10	2463923QVS66LKY3S	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
01/11	01/11	2420785QW56NLS3QD	HILTON MYRTLE BEACH RESO 843-4495000 SC	597.82
01/16	01/16	2401514D1BM4L3JMF	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/16	01/16	2401514D1BM4L3JRS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/16	01/16	2401514D1BM4L3JW7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/16	01/16	2401514D12MDA85TS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/16	01/16	2401514D12MDA861H	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/16	01/16	2401514D12MDA8670	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/17	01/17	2401514D2BM4M1Z8Q	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/17	01/17	2401514D22MDB6AWX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/19	01/19	7411870D50165XK4N	PAYMENT - THANK YOU RALEIGH NC	1,143.60-
			SPARTANBURG DISTRICT FOUR	
01/18	01/18	F393900D2000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
01/18	01/18	F393900D2000E1DF+	EXPEDITED CARD DELVRY FEE	35.00-

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
197.00	0.00	02/28/24	3,945.76	

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
01/23	01/23	2401514D8BM4ST8Y3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/23	01/23	2401514D8BM4ST9BH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/23	01/23	2401514D8BM4ST90N	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/23	01/23	2401514D8BM4ST92F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/23	01/23	2401514D8BM4ST96W	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/23	01/23	2401514D8BM4ST98E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/23	01/23	2401514D82MD7QSQS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/23	01/23	2401514D82MD7QS40	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/23	01/23	2401514D82MD7QS73	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/23	01/23	2401514D82MD7QTFD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/23	01/23	2401514D82MD7QTL7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/23	01/23	2401514D82MD7QT8D	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/31	01/31	2449216DF001AZ2JB	EVENT* PALMETTO STATE WWW.PALMETTOS SC	560.00
01/31	01/31	2449216DG0002M6DE	EVENT* PALMETTO STATE WWW.PALMETTOS SC	560.00
02/01	02/01	2400097DG12SMW5PQ	THE BEACH HOUSE HILTON HILTON HEAD I SC	441.92
02/01	02/01	2400097DG12SMW5YV	THE BEACH HOUSE HILTON HILTON HEAD I SC	653.68

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

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:
02/03/24

Account
Number:

Account Summary

Beginning balance	\$3,771.42	Number of days in billing cycle	31
Payments and credits	3,790.42	Credit limit	7,500.00
Purchase and adjustments less refunds	6,357.78	Available credit	915.00
Cash advances	0.00	Available cash line	915.00
FINANCE CHARGES	0.00	Payment due date	02/28/24
Balance 02/03/24	\$6,338.78	NEW MINIMUM PAYMENT DUE	316.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
01/04	01/04	2413746QM00YJB1AV	CVS/PHARMACY #02446 WOODRUFF SC	100.00
01/09	01/09	2405523QT2DDXHG03	WALMART.COM 800-966-6546 AR	57.00
01/09	01/09	7405523QT2D9K3SF4	WALMART.COM WALMART.COM AR CREDIT	19.00-
01/09	01/09	2423168QT2E014HXB	CFA SERVCO INC 404-305-7700 GA	2,100.00
01/10	01/10	2471705QS7J7LZWX2	CE SOUTHEAST 1923 SPARTANBURG SC	590.82
01/11	01/11	2444500QW2X9QGBTN	WALMART.COM 8009666546 800-966-6546 AR	38.00
01/11	01/11	2469216QW2YHW0VX2	FOOD LION #2680 WOODRUFF SC	68.13
01/12	01/12	7411870QY01652B31	PAYMENT - THANK YOU RALEIGH NC	3,771.42-
01/16	01/16	2471705D07J9QVTR0	CE SOUTHEAST 1923 SPARTANBURG SC	43.46
01/17	01/17	2469216D132Q7DLMP	AMZN Mktp US*RT0CW0951 Amzn.com/bill WA	64.19
01/18	01/18	2401514D360ZTLDBP	AMERICAN HEART SHOPCPR 888-242-8883 TX	173.00
01/18	01/18	2422638D3AT4DVP8	SAMSCLUB.COM 888-746-7726 AR	187.76
01/18	01/18	2449215D2LXZFKG5B	EB 2024 SOUTH CAROLIN 801-413-7200 CA	188.35
01/19	01/19	2420785D451FR6M24	EMBASSY SUITES MYRTLE BE 843-4490006 SC	445.76
01/21	01/21	2443106D52DZJ86QR	AMAZON.COM*R89KF4GY1 SEATTLE WA	28.08
01/22	01/22	2469216D635JYTR75	AMZN Mktp US*R032M9EK0 Amzn.com/bill WA	175.39
01/22	01/22	2469216D63607A9NX	AMZN Mktp US*R80Y6B51 Amzn.com/bill WA	35.44
01/22	01/22	2469216D6367LQT23	AMZN Mktp US*R842K87K2 Amzn.com/bill WA	121.96
01/23	01/23	2422638D8ATQE0Y1J	SAMSCLUB.COM 888-746-7726 AR	128.38
01/23	01/23	2469216D7369M3TGR	AMZN Mktp US*R850O5QP1 Amzn.com/bill WA	85.56

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
316.00	0.00	02/28/24	6,338.78	

PLEASE WRITE IN
AMOUNT OF
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Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
01/24	01/24	2401134D800112ZNW	AMAZON RETAIL* 67057 WWW.AMAZON.CO WA	41.08
01/27	01/27	2413746DQEJ76GWQW	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	77.34
01/27	01/27	2469216DB30D5F1KQ	AMZN Mktp US*R234F34X0 Amzn.com/bill WA	1,268.23
01/29	01/29	2401339DD02ZMAJRH	NTLREST SERVSAFE 312-7151010 IL	339.85

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Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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