



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
03/03/24

Account
Number:

Account Summary

Beginning balance	\$6,338.78	Number of days in billing cycle	29
Payments and credits	10,338.78	Credit limit	7,500.00
Purchase and adjustments less refunds	5,185.67	Available credit	6,314.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/28/24
Balance 03/03/24	\$1,185.67	NEW MINIMUM PAYMENT DUE	59.00

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	
02/02	02/02	7411870DK0165538E	PAYMENT - THANK YOU RALEIGH NC	4,000.00-
02/02	02/04	2401134DH001NQP AE	AMAZON RETAIL* 67068 WWW.AMAZON.CO WA	208.00
02/02	02/04	2420785DH0Z0DRHSL	THE MUSTARD SEED WOODRUFF SC	48.88
02/07	02/07	2401134DN000P39VX	AMAZON RETAIL* 67069 WWW.AMAZON.CO WA	1,147.60
02/07	02/07	2449215DNMNJQ81XS	EB APRIL 30-MAY 1 202 801-413-7200 CA	28.00
02/08	02/08	2442733DPLYPN5KFY	INGLES MARKETS #204 SPARTANBURG SC	54.62
02/09	02/09	7411870DS0166D1DW	PAYMENT - THANK YOU RALEIGH NC	6,338.78-
02/21	02/21	2449398E5BLRX9YRQ	SCHOOL NUTRITION ASSOC clover.com VA	990.00
02/25	02/25	2413746E9EJ6K3KZZ	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	157.11
02/28	02/28	2444500EB5SB0FZ2R	WALMART.COM 8009666546 800-966-6546 AR	42.71
02/29	02/29	2405523EQ2DFBD44G	WALMART.COM 800-966-6546 AR	640.02
02/29	02/29	2469216EQ32YX9KY	AMZN Mktp US*RN8NF3CY0 Amzn.com/bill WA	119.28
03/01	03/01	2444500EE00LTK25M	DOLLARTREE WOODRUFF SC	15.52
03/02	03/02	2401134EE000TSE62	AMAZON RETAIL* 67086 WWW.AMAZON.CO WA	356.44
03/02	03/02	2469216EE35A2RJVE	AMZN Mktp US*RZ0YL5J11 Amzn.com/bill WA	105.70
03/02	03/02	2469216EE35A8MJ7G	AMZN Mktp US*RZ3YZ96U2 Amzn.com/bill WA	1,271.79

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
59.00	0.00	03/28/24	1,185.67	

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:

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.



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/24

Account
Number: :

Account Summary

Beginning balance	\$3,945.76	Number of days in billing cycle	29
Payments and credits	8,057.32	Credit limit	7,500.00
Purchase and adjustments less refunds	6,765.55	Available credit	4,846.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/28/24
Balance 03/03/24	\$2,653.99	NEW MINIMUM PAYMENT DUE	132.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
			SPARTANBURG DISTRICT FOUR	
02/02	02/04	2400097DH173PEKYS	THE BEACH HOUSE HILTON HILTON HEAD I SC	276.18
02/02	02/04	2401514DJB4M4ST2TK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/04	2401514DJB4M4ST2VY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/04	2401514DJB4M4ST2WY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/02	02/04	2401514DJ2MD7QA12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/02	02/04	2401514DJ2MD7QA34	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/02	02/04	2401514DJ2MD7Q9XD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/06	02/06	2401514DNBM4M22BR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/06	02/06	2401514DNBM4M228D	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/06	02/06	2401514DN2MDB6KW0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/06	02/06	2401514DN2MDB6L7V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/06	02/06	2423168DM2DK03RPP	MCALISTER'S DELI 1129 MM SPARTANBURG SC	319.13
02/06	02/06	2442733DNL852LQ2	CHICK-FIL-A #02966 DUNCAN SC	120.75
02/07	02/07	2401514DPBM4N0PDW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/07	02/07	2401514DPBM4N0PHN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/07	02/07	2401514DP2MDQ5HBE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/07	02/07	2401514DP2MDQ5HJN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/07	02/07	2473309DP2MKT600M	JERSEY MIKES 7098 WOODRUFF SC	118.05
12/30	02/08	F393900DP000ST039	PURCHASE REVERSAL	68.54

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
132.00	0.00	03/28/24	2,653.99	

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



PO Box 2360
 Omaha NE 68103-2360

 Account
 Number: ;

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/09	02/09	7411870DS0166D1QS	PAYMENT - THANK YOU RALEIGH NC	3,945.76-
02/13	02/13	F393900DW000SO044	MISCELLANEOUS ADJUSTMENT	43.02-
02/18	02/18	2469216E2351GM7FZ	MARRIOTT HILTON HEAD HILTON HEAD I SC	670.84
02/18	02/18	2469216E2351GM7GF	MARRIOTT HILTON HEAD HILTON HEAD I SC	670.84
02/18	02/18	2469216E2351GM7G7	MARRIOTT HILTON HEAD HILTON HEAD I SC	670.84
02/18	02/18	2469216E2351GM7LL	MARRIOTT HILTON HEAD HILTON HEAD I SC	503.13
02/18	02/18	2469216E2351GM7LW	MARRIOTT HILTON HEAD HILTON HEAD I SC	503.13
02/18	02/18	2469216E2351GM7MB	MARRIOTT HILTON HEAD HILTON HEAD I SC	503.13
02/18	02/18	2469216E2351GM7MX	MARRIOTT HILTON HEAD HILTON HEAD I SC	503.13
02/18	02/18	2469216E2351GM7M4	MARRIOTT HILTON HEAD HILTON HEAD I SC	503.13
02/18	02/18	2469216E2351GM7N5	MARRIOTT HILTON HEAD HILTON HEAD I SC	503.13
02/19	02/19	2401514E3BM4PXF2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/19	02/19	2401514E3BM4PXF5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/19	02/19	2401514E3BM4PXF7B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/19	02/19	2401514E32MDE1VBB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/19	02/19	2401514E32MDE1VG0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/19	02/19	2401514E32MDE1VJ1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/21	02/21	2426979E5EJ1RAL29	CHICKEN SALAD CHICK - 015 SPARTANBURG SC	103.55
02/22	02/22	2401514E6BM4ST1V2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/22	02/22	2401514E6BM4ST1WB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/22	02/22	2401514E6BM4ST1YL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/22	02/22	2401514E6BM4ST1Y5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/22	02/22	2401514E6BM4ST1ZN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/22	02/22	2401514E62MD7Q8XS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/22	02/22	2401514E62MD7Q9B0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/22	02/22	2401514E62MD7Q927	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/22	02/22	2401514E62MD7Q96W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/22	02/22	2401514E62MD7Q98P	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/23	02/23	2413746E7012REB7F	USPS PO 4598000388 WOODRUFF SC	9.21
02/27	02/27	2401514EBBM4N0KVP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/27	02/27	2401514EBBM4N0KYJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/27	02/27	2401514EBBM4N0SAT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/27	02/27	2401514EBBM4N0S20	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/27	02/27	2401514EBBM4N0S64	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/27	02/27	2401514EB2MDQ5NGL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/27	02/27	2401514EB2MDQ5NNS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/27	02/27	2401514EB2MDQ5P1B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/27	02/27	2401514EB2MDQ56EG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/27	02/27	2401514EB2MDQ56LN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/27	02/27	2469216EA320JTQAA	FOOD LION #2680 WOODRUFF SC	59.38
02/28	02/28	2401514EQBM4NZ5EM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	2401514EQBM4NZ5K9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/28	02/28	2401514EQ2MDD3VGJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/28	02/28	2401514EQ2MDD3VVQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/29	02/29	2401514EDBM4PXH9G	SLED BACKGROUND CHECK EGOV.COM SC	25.00
02/29	02/29	2401514ED2MDE1Y3E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/01	03/01	2401514EEBM4RW3WN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/01	03/01	2401514EEBM4RW3YP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/01	03/01	2401514EEBM4RW4J1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/01	03/01	2401514EEBM4RW4L5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/01	03/01	2401514EEBM4RW446	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/01	03/01	2401514EE2MD5FJHA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/01	03/01	2401514EE2MD5FJNR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/01	03/01	2401514EE2MD5FK01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/01	03/01	2401514EE2MD5FL2A	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/01	03/01	2401514EE2MD5FL7R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/01	03/01	7411870EF0168694E	PAYMENT - THANK YOU RALEIGH NC	4,000.00-

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%

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)

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.