



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/03/24

Account
Number: }

Account Summary

Beginning balance	\$2,653.99	Number of days in billing cycle	31
Payments and credits	2,863.94	Credit limit	7,500.00
Purchase and adjustments less refunds	604.04	Available credit	7,105.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/24
Balance 04/03/24	\$394.09	NEW MINIMUM PAYMENT DUE	19.00

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	
02/23	03/04	7400097EV8331PW21	THE BEACH HOUSE HILTON 973-8868 CREDIT	75.60-
02/24	03/04	7400097EV8331PVZE	THE BEACH HOUSE HILTON 973-8868 CREDIT	134.35-
03/05	03/05	2401514EJBM4K57MZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/05	03/05	2401514EJBM4K57PG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/05	03/05	2401514EJBM4K57T2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/05	03/05	2401514EJBM4K58G0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/05	03/05	2401514EJBM4K58JA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/05	03/05	2401514EJ2MD9A3F4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/05	03/05	2401514EJ2MD9A3MA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/05	03/05	2401514EJ2MD9A398	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/05	03/05	2401514EJ2MD9A5A7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/05	03/05	2401514EJ2MD9A5G3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/08	03/08	7411870EN01664E36	PAYMENT - THANK YOU RALEIGH NC	2,653.99-
03/12	03/12	2401514ETBM4TSKL2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/12	03/12	2401514ETBM4TSKMB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/12	03/12	2401514ETBM4TSKNX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/12	03/12	2401514ETBM4TSW2R	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/12	03/12	2401514ETBM4TSW51	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/12	03/12	2401514ET2MD6DXF0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/12	03/12	2401514ET2MD6DXQ5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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
19.00	0.00	04/28/24	394.09	

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
03/12	03/12	2401514ET2MD6DX7H	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/12	03/12	2401514ET2MD6EKNK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/12	03/12	2401514ET2MD6EKW9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	2401514EVBM4VPRD7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	2401514EVBM4VPRR2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	2401514EVBM4VPTBM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/14	03/14	2401514EV2MD8BASA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	2401514EV2MD8BQJ0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/14	03/14	2401514EV2MD8B9RT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/18	03/18	2473309EZ2MKT5ZYB	JERSEY MIKES 7098 WOODRUFF SC	110.04
03/19	03/19	2401514F0BM4NZB5J	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/19	03/19	2401514F02MDD4871	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/20	03/20	2401514F1BM4PXXSA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/20	03/20	2401514F12MDE2Z5Q	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/21	03/21	2401514F2BM4RW637	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/21	03/21	2401514F22MD5FJM2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/22	03/22	2401514F3BM4TSKV7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/22	03/22	2401514F32MD6DYFE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/28	03/28	2401514F9BM4N0XN3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/28	03/28	2401514F9BM4N0XPD	SLED BACKGROUND CHECK EGOV.COM SC	25.00
03/28	03/28	2401514F92MDQ5YSS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/28	03/28	2401514F92MDQ5YX3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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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SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/03/24

Account
Number:

Account Summary

Beginning balance	\$1,185.67	Number of days in billing cycle	31
Payments and credits	1,219.27	Credit limit	7,500.00
Purchase and adjustments less refunds	2,620.01	Available credit	4,664.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/24
Balance 04/03/24	\$2,586.41	NEW MINIMUM PAYMENT DUE	129.00

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Transactions Since Last Statement

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			SPARTANBURG DISTRICT FOUR	
03/02	03/04	7420785EF51MNV0GV	EMBASSY SUITES MYRTLE BE 843-4490 CREDIT	33.60-
03/08	03/08	7411870EN01664E40	PAYMENT - THANK YOU RALEIGH NC	1,185.67-
03/10	03/10	2469216EN31EZQRK7	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	1,038.47
03/11	03/11	2422638ERARXETG7Z	SAMSCLUB.COM 888-746-7726 AR	171.18
03/11	03/11	2494300EP5SYHXBEG	FOOD AND HEALTH COM INC 800-462-2352 CA	293.03
03/12	03/12	2444500ET5SB86VSE	WALMART.COM 8009666546 800-966-6546 AR	85.43
03/13	03/13	2469216ES34EVV71S	FOOD LION #2680 WOODRUFF SC	103.90
03/15	03/15	2422638EXAT2NTRH8	SAMSCLUB.COM 888-746-7726 AR	77.00
03/16	03/16	2401134EW001F5FHP	AMAZON RETAIL* 67110 WWW.AMAZON.CO WA	58.38
03/16	03/16	2413746EXEJJYQ1RR	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	107.54
03/24	03/24	2413746F6EJA6KAQB	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	196.33
03/25	03/25	2422638F6BLGZQJBB	SAMS CLUB RENEWAL SPARTANBURG SC	165.85
03/26	03/26	2469216F7352979E8	FOOD LION #2680 WOODRUFF SC	38.63
03/27	03/27	2494300F8S4AFLHW0	COSTCO WHSE #1008 SPARTANBURG SC	89.42
03/28	03/28	2413746F9EJF46QXG	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	134.63
03/28	03/28	2476501F8TQS8B8GP	CARSON'S NUT-BOLT AND TO SPARTANBURG SC	23.59
04/02	04/02	2476501FDTQ4TN52V	CARSON'S NUT-BOLT AND TO SPARTANBURG SC	36.63

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