



Name: SPARTANBURG DISTRICT FOUR  
SPARTANBURG CTY SCH DIST 4

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/03/24

Account  
Number:

**Account Summary**

Beginning balance	\$2,586.41	Number of days in billing cycle	30
Payments and credits	15,630.71	Credit limit	7,500.00
Purchase and adjustments less refunds	18,628.78	Available credit	1,915.00
Cash advances	0.00	Available cash line	1,915.00
FINANCE CHARGES	0.00	Payment due date	05/28/24
Balance 05/03/24	\$5,584.48	NEW MINIMUM PAYMENT DUE	279.00

**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	
04/03	04/04	2400321FE0002T552	ELECTRONIC PAYMENTS 631-8221140 FL	249.00
04/05	04/05	2494300FH60YRHDMV	BATTERIES PLUS #228 SPARTANBURG SC	191.10
04/07	04/07	2413746FKEJB6N40V	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	319.17
04/09	04/09	2494300FM60YPZ3PR	BATTERIES PLUS #228 SPARTANBURG SC	133.43
04/10	04/10	2423168FNW0FJ5TMY	CFA SERVCO INC 404-305-7700 GA	3,000.00
04/12	04/12	2469216FP3545AG0E	UNITY SCHOOL BUS PARTS 800-937-3906 MI	76.26
04/12	04/12	2469216FP3545AG06	UNITY SCHOOL BUS PARTS 800-937-3906 MI	266.25
04/12	04/12	7411870FT016618XX	PAYMENT - THANK YOU RALEIGH NC	2,586.41-
04/12	04/12	7411870FT016618YD	PAYMENT - THANK YOU RALEIGH NC	4,000.00-
04/13	04/13	2444500FTBLLHM4GY	SAMS CLUB #8142 SPARTANBURG SC	355.56
04/15	04/15	2401514FV60ZT5QWV	AMERICAN HEART SHOPCPR 888-242-8883 TX	3,729.98
04/16	04/16	2480197FVM4YDNSH2	AED SUPERSTORE 800-544-0048 WI	541.76
<del>04/19</del>	<del>04/19</del>	<del>2401514FZBM4PXLTM</del>	<del>SLED BACKGROUND CHECK EGOV.COM SC</del>	<del>25.00</del>
04/19	04/19	2401514FZBM4PXPMP2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/19	04/19	2401514FZBM4PXMWB	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/19	04/19	2401514FZBM4PXMWE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/19	04/19	2401514FZ2MDE2AK1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/19	04/19	2401514FZ2MDE2ANL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/19	04/19	2401514FZ2MDE2AYM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/19	04/19	2401514FZ2MDE281V	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
279.00	0.00	05/28/24	5,584.48	

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
04/19	04/19	7411870G00166Q1GA	PAYMENT - THANK YOU RALEIGH NC	6,000.00-
04/21	04/21	2413746G1EJAPQK37	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	44.30
04/23	04/23	2443565G2RDJEANTS	FERGUSON ENT #23 844-872-3857 SC	50.94
04/23	04/23	2469216G234XS97BT	AMERICAN RED CROSS 800-733-2767 DC	6,272.97
04/24	04/24	2469216G335JRV7GE	AMZN Mktp US*WT5J32WU3 Amzn.com/bill WA	23.41
04/25	04/25	2413746G5EJDAZNZD	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	262.40
04/25	04/25	7413746G5EJL3DV5R	U-HAULSUNQUEST HOT TUBS A WOODRUF CREDIT	44.30-
04/26	04/26	7411870G701662R14	PAYMENT - THANK YOU RALEIGH NC	3,000.00-
04/29	04/29	2422638G9ATDPJ22E	SAMSLUB.COM 888-746-7726 AR	2,738.73
04/30	04/30	2401134G90021M3EZ	AMAZON RETAIL* 67159 WWW.AMAZON.CO WA	269.52

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 (Grace Period). 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:  
05/03/24

Account  
Number:

**Account Summary**

Beginning balance	\$394.09	Number of days in billing cycle	30
Payments and credits	394.09	Credit limit	7,500.00
Purchase and adjustments less refunds	2,170.91	Available credit	4,015.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/24
Balance 05/03/24	\$2,170.91	NEW MINIMUM PAYMENT DUE	108.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
04/08	04/08	2469216FL32ZTE7PX	FOOD LION #2680 WOODRUFF SC	25.68
04/11	04/11	2469216FP35A2N5DL	FOOD LION #2680 WOODRUFF SC	59.98
04/12	04/12	7411870FT016618YX	PAYMENT - THANK YOU RALEIGH NC	394.09-
04/15	04/15	2401514FVBM4L3GAT	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/15	04/15	2401514FVBM4L3G1Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/15	04/15	2401514FVBM4L3G7E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/15	04/15	2401514FV2MDA80E3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/15	04/15	2401514FV2MDA80M3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/15	04/15	2401514FV2MDA8007	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/18	04/18	2413746FY0125P1NQ	USPS PO 4598000388 WOODRUFF SC	8.73
04/19	04/19	2444500FZBLLD4NGS	SAMS CLUB #8142 SPARTANBURG SC	349.14
04/23	04/23	2423168G3W0VEB88D	CFA SERVCO INC 404-305-7700 GA	1,512.00
04/24	04/24	2401514G4BM4K4ZLQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/24	04/24	2401514G4BM4K52MS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
04/24	04/24	2401514G42MD99EXZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/24	04/24	2401514G42MD99N6T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/30	04/30	2469216G931407NAP	FOOD LION #2680 WOODRUFF SC	85.38

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**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$0.00**  
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