



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
06/03/24

Account
Number

Account Summary

Beginning balance	\$5,584.48	Number of days in billing cycle	31
Payments and credits	5,592.60	Credit limit	7,500.00
Purchase and adjustments less refunds	3,008.42	Available credit	4,499.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/28/24
Balance 06/03/24	\$3,000.30	NEW MINIMUM PAYMENT DUE	150.00

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	
05/05	05/05	2401134GE001AT2KA	AMAZON MARKETPL* 67157 HTTPSAMAZON.C WA	141.12
05/05	05/05	2469216GE34RBF3TE	Amazon.com*MB7JB5PQ3 Amzn.com/bill WA	113.94
05/07	05/07	2444500GH2X7GKYZL	WALMART.COM 8009256278 800-966-6546 AR	57.00
05/08	05/08	2413746GJ013XJLA0	CVS/PHARMACY #02446 WOODRUFF SC	70.00
05/08	05/08	2444500GJHEWQW28Z	DOLLAR GENERAL #25824 WOODRUFF SC	90.00
05/10	05/10	7411870GM0165ZVQV	PAYMENT - THANK YOU RALEIGH NC	5,584.48-
05/12	05/12	2469216GM30VTF5K	AMZN Mktp US*708AY0PB3 Amzn.com/bill WA	55.62
05/14	05/14	2469216GP32KSKVBD	AMZN Mktp US*AW7NE8RX3 Amzn.com/bill WA	8.12
05/16	05/16	2401134GT001YFYSP	AMAZON RETAIL* 67183 WWW.AMAZON.CO WA	269.52
05/16	05/16	7469216GT34B23M8V	AMZN Mktp US Amzn.com/bill WA CREDIT	8.12-
05/22	05/22	2400077GZ0007XAQB	CAROLINA TESOL HTTPSSITES.GO SC	945.00
05/22	05/22	2444500H0HEWB665P	DOLLAR GENERAL #25824 WOODRUFF SC	78.00
05/26	05/26	2469216H32ZV3SLK2	AMZN Mktp US*L84GY0HW3 Amzn.com/bill WA	6.68
05/29	05/29	2449215H6MNH3XMNY	ADOBE *ADOBE 408-536-6000 CA	359.88
05/29	05/29	2469216H732FD4KNA	MICHAELS STORES 1193 SIMPSONVILLE SC	642.36
05/30	05/30	2422638H8AT1S3HBY	SAMSClub.COM 888-746-7726 AR	171.18

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
150.00	0.00	06/28/24	3,000.30	

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: _____

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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Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
06/03/24

Account
Number:

Account Summary

Beginning balance	\$2,170.91	Number of days in billing cycle	31
Payments and credits	2,170.91	Credit limit	7,500.00
Purchase and adjustments less refunds	3,509.11	Available credit	3,990.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/28/24
Balance 06/03/24	\$3,509.11	NEW MINIMUM PAYMENT DUE	175.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
05/03	05/04	2401514GDBM4VPPKP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/03	05/04	2401514GD2MD8B4Y2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/09	05/09	2469216GJ2YBFX8Z6	PANERA BREAD #600879 O 864-573-7000 SC	1,288.50
05/10	05/10	2401339GL026FTPST	TROPICAL GRILLE REIDVILLE SPARTANBURG SC	1,483.49
05/10	05/10	7411870GM0165ZVQQ	PAYMENT - THANK YOU RALEIGH NC	2,170.91-
05/13	05/13	2445501GN43AA8SEK	SAMSCLUB #8142 SPARTANBURG SC	83.86
05/14	05/14	2469216GP32W9MKJZ	FOOD LION #2680 WOODRUFF SC	31.53
05/16	05/16	2475542GSM94W2BX7	SCSBA ONLINE 803-7996607 SC	500.00
05/21	05/21	2442733GYLYRBMVGE	COUNTRY MEAT CENTER WOODRUFF SC	35.00
05/22	05/22	2413746H0013VRLNQ	USPS PO 4598000388 WOODRUFF SC	8.73
05/24	05/24	2401514H2BM4K5439	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/24	05/24	2401514H2BM4K544B	SLED BACKGROUND CHECK EGOV.COM SC	25.00
05/24	05/24	2401514H22MD99PMR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/24	05/24	2401514H22MD99PPV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
175.00	0.00	06/28/24	3,509.11	

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 MCECO RD
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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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