



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/24

Account
Number: ;

Account Summary

Beginning balance	\$3,000.30	Number of days in billing cycle	30
Payments and credits	3,000.30	Credit limit	7,500.00
Purchase and adjustments less refunds	2,204.84	Available credit	5,295.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/24
Balance 07/03/24	\$2,204.84	NEW MINIMUM PAYMENT DUE	110.00

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	
06/05	06/05	2405523HD2DDL6QW0	WALMART.COM 800-925-6278 AR	76.00
06/07	06/07	7411870HH016605YT	PAYMENT - THANK YOU RALEIGH NC	3,000.30-
06/12	06/12	2413746HM013WDK5D	USPS PO 4598000388 WOODRUFF SC	8.97
06/19	06/19	2490641HV5WTLVRZX	PY *FORD OF SPARTANBURG 843-7908655 SC	613.22
06/20	06/20	2411641HWM8BYANR	BUY FIRE ALARM PARTS INC 866-812-1310 FL	523.47
06/20	06/20	2411641HW1YDWAH09	FOOD SAFETY 207-217-2500 ME	15.95
06/20	06/20	2442733HWLYRD2R4L	COUNTRY MEAT CENTER WOODRUFF SC	40.15
06/27	06/27	2469216J42XW96LML	FAIRFIELD INN & SUITES ROCK HILL SC	291.54
06/27	06/27	2469216J42XW96LMW	FAIRFIELD INN & SUITES ROCK HILL SC	291.54
07/02	07/02	2480197J90GLDQZKR	NATIONAL ASSOCIATION FOR 202-785-4268 DC	119.00
07/02	07/02	2480197J90GLGTE54	TOTAL MEETING CONCEPTS 850-385-3595 FL	225.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
110.00	0.00	07/28/24	2,204.84	

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:

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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Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
07/03/24

Account
Number:

Account Summary

Beginning balance	\$3,509.11	Number of days in billing cycle	30
Payments and credits	3,509.11	Credit limit	7,500.00
Purchase and adjustments less refunds	3,812.94	Available credit	3,579.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/24
Balance 07/03/24	\$3,812.94	NEW MINIMUM PAYMENT DUE	190.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
06/04	06/04	2444500HDHEWASL6G	PAR*SALSARITA'S FRESH MEX DUNCAN SC	356.41
06/04	06/04	2469216HQ2XXAYJPY	FOOD LION #2680 WOODRUFF SC	18.04
06/07	06/07	7411870HH016605XZ	PAYMENT - THANK YOU RALEIGH NC	3,509.11-
06/20	06/20	2420785HX54V1JFP2	HILTON MYRTLE BEACH RESO 843-4495000 SC	2,939.96
06/20	06/20	2480197HW0616Q22B	EC004 - GREENVILLE 864-281-0102 SC	308.53
06/24	06/24	2473309J101EAGJ6E	JERSEY MIKES 7098 WOODRUFF SC	112.00
06/26	06/26	2401514J303174H81	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/26	06/26	2401514J303174KYE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/26	06/26	2401514J30319JF1T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/26	06/26	2401514J30319JNQW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/27	06/27	2401514J4038AB3KJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/27	06/27	2401514J4038QKRMF	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
190.00	0.00	07/28/24	3,812.94	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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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%

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