



PO Box 2360  
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR  
SPARTANBURG CTY SCH DIST 4

Billing Cycle  
Closing Date:  
08/03/24

Account  
Number:

**Account Summary**

Beginning balance	\$2,204.84	Number of days in billing cycle	31
Payments and credits	15,204.84	Credit limit	7,500.00
Purchase and adjustments less refunds	14,174.38	Available credit	3,639.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/24
Balance 08/03/24	\$1,174.38	NEW MINIMUM PAYMENT DUE	58.00

**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	
07/07	07/07	2469216JD34W5RVG0	AMAZON MKTPL*R789M1S32 Amzn.com/bill WA	237.36
07/09	07/09	7411870JG0165YSDV	PAYMENT - THANK YOU RALEIGH NC	2,204.84
07/10	07/10	2422638JH00T91F7G	SAMSLUB.COM 888-746-7726 AR	171.18
07/10	07/10	2475542JGJMSVTTYD	GARDEN CITY REALTY 877-7677737 SC	725.61
07/11	07/11	2413746JJ01374BEZ	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	17.11
07/11	07/11	2422638JJ00S8BDHN	SAMSLUB.COM 888-746-7726 AR	2,695.95
07/11	07/11	2422638JJ00S8BV33	SAMSLUB.COM 888-746-7726 AR	85.56
07/12	07/12	2400077JJ000DWLOB	SMORE.COM - EDUCATOR WWW.SMORE.COM PA	99.00
07/12	07/12	2449398JJ0774ND0X	TRIBLES INC GREENVILLE GREENVILLE SC	57.78
07/12	07/12	2469216JJ2ZM4SEXY	AMZN Mktpl US*RY6VX75T1 Amzn.com/bill WA	215.80
07/15	07/15	2422638JN00XRVE8Y	SAMSLUB.COM 888-746-7726 AR	319.93
07/15	07/15	2469216JM2YXHTZK	AMAZON MKTPL*RS2B81A40 Amzn.com/bill WA	197.33
07/15	07/15	2469216JM2Z1S4N52	AMAZON MKTPL*RS2JA3OC2 Amzn.com/bill WA	225.54
07/17	07/17	2469216JP30ZEZZ5A	AMZN Mktpl US*RS07I4VM2 Amzn.com/bill WA	374.00
07/17	07/17	7411870JRO165WNQD	PAYMENT - THANK YOU RALEIGH NC	10,000.00
07/18	07/18	2401134JRO01HXKQ	VENTRIS LEARNING HTTPSWWW.VENT WI	90.00
07/18	07/18	2443654JT18XDT2FK	POS SUPPLY SOLUTIONS 978-4064230 MA	64.58
07/18	07/18	2469216JR31TYF2NY	AMZN Mktpl US*RS25A46S1 Amzn.com/bill WA	101.31
07/19	07/19	2401134JT001EFDX2	AMAZON RETAIL* 67314 WWW.AMAZON.CO WA	258.32
07/19	07/19	2422638JV0126A6YV	SAMSLUB.COM 888-746-7726 AR	183.18

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
58.00	0.00	08/28/24	1,174.38	

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
07/19	07/19	2469216JS32TT22WS	AMZN Mktp US*RJ4VI4ZR0 Amzn.com/bill WA	433.36
07/19	07/19	2469216JT323MKNWL	AMZN Mktp US*RS6W75KH2 Amzn.com/bill WA	1,007.54
07/20	07/20	2469216JS33G1SH1T	AMZN Mktp US*RJ3ML5AH0 Amzn.com/bill WA	29.28
07/22	07/22	2442733JXLM8J7WQS	CHICK-FIL-A #04748 COLUMBIA SC	32.99
07/22	07/22	2469216JW34Z3L29V	AMZN Mktp US*RJ298HP0 Amzn.com/bill WA	47.03
07/22	07/22	2469216JW350VNTHG	AMZN Mktp US*RJ2BS6X52 Amzn.com/bill WA	48.66
07/22	07/22	2469216JW3548QTZG	AMZN Mktp US*RJ4U22VK2 Amzn.com/bill WA	102.00
07/22	07/22	2469216JW3550Y28Q	AMZN Mktp US*RJ2GF4VI2 Amzn.com/bill WA	124.08
07/22	07/22	2469216JW356Q8NT7	AMZN Mktp US*RJ0HS5V22 Amzn.com/bill WA	42.20
07/23	07/23	2469216JX35L9GP7N	AMAZON MKTPL*RJ1S21BO2 Amzn.com/bill WA	82.03
07/23	07/23	2469216JX35QPZ5MD	AMAZON MKTPL*RJ9614111 Amzn.com/bill WA	121.30
07/23	07/23	2469216JX35TWWLBJ	AMZN Mktp US*RJ3DX8QZ2 Amzn.com/bill WA	21.77
07/25	07/25	2469216JZ2YBE96M2	AMAZON MKTPL*RV6PY3LI2 Amzn.com/bill WA	1,337.70
07/26	07/26	2469216K02Z050R3K	AMZN Mktp US*RV3LP0TD2 Amzn.com/bill WA	1,522.20
07/26	07/26	2469216K02Z5DQ8KE	AMZN Mktp US*RJ4766WY1 Amzn.com/bill WA	48.14
07/26	07/26	7411870K201666500	PAYMENT - THANK YOU RALEIGH NC	3,000.00-
07/27	07/27	2469216K1300GEZ16	AMAZON MKTPL*RV1V604S1 Amzn.com/bill WA	199.17
07/28	07/28	2469216K230JHT5QT	AMAZON MKTPL*RV2890N61 Amzn.com/bill WA	175.34
07/28	07/28	2469216K230MK6V18	AMAZON MKTPL*RV4Q26BN2 Amzn.com/bill WA	1,768.40
07/29	07/29	2469216K331GHV04P	AMAZON MKTPL*RV4210BD0 Amzn.com/bill WA	80.20
07/30	07/30	2422638K5AT6E8NV3	SAMSLUB.COM 888-746-7726 AR	199.73
07/31	07/31	2405523K519T3SQ8L	WALMART.COM 800-925-6278 AR	282.02
07/31	07/31	2405523K519T3XJQQ	WALMART.COM 800-925-6278 AR	244.48
08/01	08/01	2405523K61AMKV306	WALMART.COM 800-925-6278 AR	105.22

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.

O1AG1136 - 2 - 04/03/24



PO Box 2360  
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR  
SPARTANBURG CTY SCH DIST 4

Billing Cycle  
Closing Date:  
08/03/24

Account  
Number

**Account Summary**

Beginning balance	\$3,812.94	Number of days in billing cycle	31
Payments and credits	7,812.94	Credit limit	7,500.00
Purchase and adjustments less refunds	8,164.48	Available credit	348.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	08/28/24
Balance 08/03/24	\$4,164.48	NEW MINIMUM PAYMENT DUE	208.00

**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	
07/03	07/04	2449215J9MLGL1V63	EB 2024 FALL NETWORKI 801-413-7200 CA	108.55
07/12	07/12	2401514JK067PYQQH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/12	07/12	2401514JK067PYQQ1	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/12	07/12	2401514JK067VB9D5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/12	07/12	2401514JK067VB9G0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/12	07/12	7411870JL0167GGAP	PAYMENT - THANK YOU RALEIGH NC	3,812.94-
07/16	07/16	2401514JP0711H0AP	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514JP0711H0DJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514JP0711H0FQ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514JP0711H0GM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514JP0711H0NV	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514JP0711H0Q9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514JP0711H0T7	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/16	07/16	2401514JP0712XVGY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/16	07/16	2401514JP0712XVMA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/16	07/16	2401514JP0712XVTM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/16	07/16	2401514JP0712XVXJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/16	07/16	2401514JP0712XWEJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/16	07/16	2401514JP0712XWLG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/16	07/16	2401514JP0712XW2E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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
208.00	0.00	08/28/24	4,164.48	

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
07/16	07/16	2469216JN3061P52E	FOOD LION #2680 WOODRUFF SC	78.11
07/18	07/18	2401514JR07QM4K8K	FMU ECOMMERCE AOWENS@FMARIO SC	150.00
07/18	07/18	2426979JTEJ71ZZ05	LANDSCAPERS SUPPLY OF GRE GREER SC	1,198.36
07/18	07/18	2469216JT3209FE4D	FOOD LION #2680 WOODRUFF SC	78.67
07/18	07/18	2473309JT058MBEV5	JERSEY MIKES 7098 WOODRUFF SC	169.39
07/22	07/22	2469216JW355NZW5W	AMZN Mktp US*RJ6JL1VO2 Amzn.com/bill WA	1,154.63
07/23	07/23	2469216JX35HALMED	AMAZON MKTPL*RJ2141DX0 Amzn.com/bill WA	166.95
07/23	07/23	2469216JX35V1G6X3	AMAZON MKTPL*RJ9IL5QE2 Amzn.com/bill WA	67.54
07/23	07/23	2469216JX362EKNAX	WWW COSTCO COM 800-955-2292 WA	718.70
07/23	07/23	7411870JY01651RZF	PAYMENT - THANK YOU RALEIGH NC	4,000.00-
07/24	07/24	2401514JZ08N61DB5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/24	07/24	2401514JZ08N871BB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/24	07/24	2405523JY13MKYERW	WALMART.COM 800-925-6278 AR	379.80
07/24	07/24	2469216JY2XGWKJQ1	Amazon.com*RJ9QK9WK0 Amzn.com/bill WA	85.59
07/24	07/24	2494300JZ0NW756AH	BATTERIES PLUS #228 SPARTANBURG SC	133.43
07/25	07/25	2442733K0LM86X21P	CHICK-FIL-A #02966 864-486-0311 SC	53.19
07/25	07/25	2469216JZ2Y9JDVAJ	AMAZON MKTPL*RJ2MN07H1 Amzn.com/bill WA	605.31
07/27	07/27	2469216K12ZEM13JG	Amazon.com*RV50070P2 Amzn.com/bill WA	49.74
07/30	07/30	2469216K4320SM0FP	AMAZON MKTPL*RV8369RW2 Amzn.com/bill WA	2,321.88
07/31	07/31	2401514K60A43KP2L	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	2401514K60A43KW2P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	2401514K60A45WVF2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	2401514K60A45X8S0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	2463923K6S66EWSP2	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	275.00
07/31	07/31	2469216K6339LDX23	FOOD LION #2680 WOODRUFF SC	31.64
08/01	08/01	2401514K70ABQSVYZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/01	08/01	2401514K70AB7J2ZY	SLED BACKGROUND CHECK EGOV.COM SC	25.00

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.

<b>Total Periodic FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>Total Transaction Charges:</b>	<b>\$0.00</b>
<b>Total FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>

### **LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD**

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### **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)**

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### **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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