



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/03/24

Account
Number:

Account Summary

Beginning balance	\$5,233.58	Number of days in billing cycle	30
Payments and credits	8,233.58	Credit limit	7,500.00
Purchase and adjustments less refunds	7,357.01	Available credit	3,142.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/28/24
Balance 12/03/24	\$4,357.01	NEW MINIMUM PAYMENT DUE	217.00

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	
11/06	11/06	2405523N744SYAAXH	WALMART.COM 800-925-6278 AR	76.00
11/07	11/07	2478930N9JM58VMBS	OTC BRANDS *OTC BRANDS 800-2280475 NE	28.24
11/07	11/07	2478930N9JM59N2KR	OTC BRANDS *OTC BRANDS 800-2280475 NE	38.99
11/08	11/08	7411870NB01665MQ7	PAYMENT - THANK YOU RALEIGH NC	5,233.58-
11/09	11/09	2469216NA34AX8MAL	AMAZON MKTPL*FD0QI7LS3 Amzn.com/bill WA	43.96
11/11	11/11	2454045ND6EV3674R	CHICKEN SALAD CHICK 01 7244938032 SC	207.10
11/11	11/11	2469216NQ36DH955Y	EXPEDIA 72962541548822 EXPEDIA.COM WA	3,230.56
11/13	11/13	2420429NE01J8QTZ5	eBay O*15-12311-71876 San Jose CA	1,247.32
11/15	11/15	7411870NJ0166521G	PAYMENT - THANK YOU RALEIGH NC	3,000.00-
11/16	11/16	2420429NH01LFZ9XD	eBay O*22-12316-11549 408-3766151 CA	518.68
11/18	11/18	2413746NL5SFZJMRE	HOBBY LOBBY #316 SPARTANBURG SC	588.33
11/18	11/18	2469216NK32E2LB7G	AMZN Mktp US*ZH9H46SM3 Amzn.com/bill WA	197.95
11/18	11/18	2469216NK32FAJ823	AMZN Mktp US*6J35I8613 Amzn.com/bill WA	44.08
11/18	11/18	2469216NK32JHNJJS	AMZN Mktp US*RN8J59IP3 Amzn.com/bill WA	188.31
11/19	11/19	2469216NL336H97QX	AMZN Mktp US*EA4327DV3 Amzn.com/bill WA	131.00
11/21	11/21	2469216NN34ZKLNLD	Amazon.com*0H3DQ1L03 Amzn.com/bill WA	372.88
11/22	11/22	2469216NP35XWXNTX	AMAZON MKTPL*SE5FJ9383 Amzn.com/bill WA	228.40
11/23	11/23	2413746NT0176PQVZ	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	131.77
11/23	11/23	2420429NR0225BPLK	eBay O*26-12343-04312 408-3766151 CA	77.31
12/02	12/02	2413746P20129DZTZ	USPS PO 4598000388 WOODRUFF SC	6.13

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
217.00	0.00	12/28/24	4,357.01	

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	1.054	12.65	0.00	0.00
Cash Advances	2.208	26.49	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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PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
12/03/24

Account
Number.

Account Summary

Beginning balance	\$205.24	Number of days in billing cycle	30
Payments and credits	205.24	Credit limit	7,500.00
Purchase and adjustments less refunds	3,714.12	Available credit	3,759.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/28/24
Balance 12/03/24	\$3,714.12	NEW MINIMUM PAYMENT DUE	185.00

Contact Information

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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	
11/06	11/06	2401514N80YE43314	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/06	11/06	2401514N80YE5BV8K	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/11	11/11	2401514ND0ZEGLZWM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/11	11/11	2401514ND0ZEGM2M9	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/11	11/11	2401514ND0ZEGM2NK	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/11	11/11	2401514ND0ZEJ5QF0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/11	11/11	2401514ND0ZEJ5QQM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/11	11/11	2401514ND0ZEJ56Q2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/11	11/11	2444500NDHEWLPVW0	DOLLAR GENERAL #25824 WOODRUFF SC	20.90
11/11	11/11	2444500NDHEWLPW1N	DOLLAR GENERAL #25824 WOODRUFF SC	7.22
11/12	11/12	2401514NE0ZMPGJFX	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/12	11/12	2401514NE0ZMPGJHN	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/12	11/12	2401514NE0ZMRZG4W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/12	11/12	2401514NE0ZMRZG8F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/13	11/13	2449216NE0009T1ZL	NEWBERRY COLLEGE WWW.NEWBERRY. SC	66.00
11/14	11/14	2403629NFMNDQL6G	EB *2025 SC COUNCIL FO 801-413-7200 CA	161.69
11/18	11/18	2401514NL10XBSR07	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/18	11/18	2401514NL10XD8N0N	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/18	11/18	2469216NL32S4RWXP	FOOD LION #2680 WOODRUFF SC	27.69
11/19	11/19	2422638NM03WBYFTL	SAMSCLUB.COM 888-746-7726 AR	45.74

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
185.00	0.00	12/28/24	3,714.12	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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

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
11/19	11/19	2442733NMLM7SMLFN	CHICK-FIL-A #00905 SPARTANBURG SC	40.88
11/19	11/19	7411870NM01652PW9	PAYMENT - THANK YOU RALEIGH NC	205.24
11/21	11/21	2401514NP11JH1AHH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
11/21	11/21	2401514NP11JJQVWW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/21	11/21	2475542NP3W4092WY	SCSBA ONLINE 803-7996607 SC	3,110.00
12/02	12/02	2401514P213NXL2VG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
12/02	12/02	2401514P213NZQ7TT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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Cash Advances	2.208	26.49	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

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