



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
02/03/25

Account
Number: 7

Account Summary

Beginning balance	\$769.80	Number of days in billing cycle	31
Payments and credits	769.80	Credit limit	7,500.00
Purchase and adjustments less refunds	486.36	Available credit	6,659.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	02/28/25
Balance 02/03/25	\$486.36	NEW MINIMUM PAYMENT DUE	24.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
01/13	01/13	74118700E0164Y5DK	PAYMENT - THANK YOU RALEIGH NC	769.80-
01/14	01/14	24015140F1Q36N3TR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/14	01/14	24015140F1Q37ZTKD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/14	01/14	24430990E65TXPBK4	APPLE.COM/BILL 800-275-2273 CA	299.99
01/17	01/17	24015140J1QPRSGQ2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/17	01/17	24015140J1QPS7TFG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/21	01/21	24015140N1DF2DJ68	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/21	01/21	24015140N1DF3W352	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/27	01/27	24137460W00ZN0A7R	USPS PO 4598000388 WOODRUFF SC	9.68
01/28	01/28	24015140X1EVL81SJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/28	01/28	24015140X1EVL81TG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
01/28	01/28	24015140X1EVMEAL7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/28	01/28	24015140X1EVMEAP2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/28	01/28	24692160X30GPTLVS	FOOD LION #2680 WOODRUFF SC	46.69

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
24.00	0.00	02/28/25	486.36	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
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STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
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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
Numbe

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.033	12.40	0.00	0.00
Cash Advances	2.187	26.24	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:
02/03/25

Account
Number

Account Summary

Beginning balance	\$4,868.36	Number of days in billing cycle	31
Payments and credits	4,868.36	Credit limit	7,500.00
Purchase and adjustments less refunds	4,223.69	Available credit	3,276.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	02/28/25
Balance 02/03/25	\$4,223.69	NEW MINIMUM PAYMENT DUE	211.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
01/07	01/07	24692160735JY61V3	FOOD LION #2680 WOODRUFF SC	74.75
01/13	01/13	74118700E0164Y5E3	PAYMENT - THANK YOU RALEIGH NC	4,868.36
01/14	01/14	24036290EMM67TM1G	EB *IXL LIVE FOR ADMIN 801-413-7200 CA	179.00
01/14	01/14	24445000E5SBSNA4Y	WALMART.COM 8009256278 800-966-6546 AR	38.00
01/15	01/15	24137460G0112T4Z5	USPS PO 4598000388 WOODRUFF SC	2.87
01/15	01/15	24692160F31W4V67E	AMAZON MKTPL*ZG25X5E52 Amzn.com/bill WA	14.96
01/19	01/19	24692160K34XFAWN6	AMZN Mktpl US*Z54ZN91M1 Amzn.com/bill WA	19.36
01/19	01/19	24692160K355RGM16	Amazon.com*Z50OV5PS1 Amzn.com/bill WA	32.09
01/23	01/23	24011340REHMGZHD	SP AMSCOPE AMSCOPE.COM CA	1,075.34
01/23	01/23	24801970R6EM71AST	PARADISE LANES 8645760066 SC	701.93
01/24	01/24	24036290RMKRQKVJ	EB *IXL LIVE FOR ADMIN 801-413-7200 CA	179.00
01/24	01/24	24692160R2Z7RY3SY	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	603.72
01/27	01/27	24692160V2ZA0QFKQ	AMAZON MKTPL*Z74AS6NS2 Amzn.com/bill WA	181.89
01/27	01/27	24943000W41LX5KV1	BATTERIES PLUS #228 SPARTANBURG SC	90.95
01/28	01/28	24639230XS66HMATW	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	275.00
01/29	01/29	24036290XMKHQNT7J	EB *FEBRUARY 11-12 202 801-413-7200 CA	56.00
01/30	01/30	24036290YLX9MFJ68	EB *FEBRUARY 11-12 202 801-413-7200 CA	84.00
01/31	01/31	24692160Z32AHGGHV	AMAZON MKTPL*Z75HF2DJ2 Amzn.com/bill WA	472.07
01/31	01/31	24692160Z32AJSVZ7	AMAZON MKTPL*ZC3AB5UE0 Amzn.com/bill WA	62.04
02/01	02/01	241374611EJMY6JWY	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	80.72

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211.00	0.00	02/28/25	4,223.69	

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Total Transaction Charges: **\$0.00**
Total FINANCE CHARGES: **\$0.00**
ANNUAL PERCENTAGE RATE: **0.000%**

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