



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
03/03/25

Account
Number: .

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$486.36 | Number of days in billing cycle | 28 |
| Payments and credits | 3,486.36 | Credit limit | 7,500.00 |
| Purchase and adjustments less refunds | 6,679.14 | Available credit | 3,634.00 |
| Cash advances | 0.00 | Available cash line | 2,250.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/28/25 |
| Balance 03/03/25 | \$3,679.14 | NEW MINIMUM PAYMENT DUE | 183.00 |

Contact Information

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

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

Page 1 of 3

Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|-----------|
| | | | SPARTANBURG DISTRICT FOUR | |
| 02/04 | 02/04 | 2476501136T79R1P8 | MCALISTER'S 104196 DUNCAN SC | 354.86 |
| 02/07 | 02/07 | 74118701801650BGR | PAYMENT - THANK YOU RALEIGH NC | 486.36- |
| 02/13 | 02/13 | 24015141D1J27G3TE | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/13 | 02/13 | 24015141D1J27G46W | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/17 | 02/17 | 24015141H1JSA26PE | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/17 | 02/17 | 24015141H1JSA26RF | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/18 | 02/18 | 24015141J1K16BWAL | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/20 | 02/20 | 24015141L1KEGMETB | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/21 | 02/21 | 74118701N0165097L | PAYMENT - THANK YOU RALEIGH NC | 3,000.00- |
| 02/25 | 02/25 | 24015141T1LEFYMLL | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/25 | 02/25 | 24015141T1LEFYMM5 | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/25 | 02/25 | 24207851T55FWY6W2 | EMBASSY SUITES MYRTLE BE 843-4490006 SC | 5,770.24 |
| 02/26 | 02/26 | 24137461S011SNT4Y | USPS PO 4598000388 WOODRUFF SC | 29.04 |
| 02/27 | 02/27 | 24015141V1LWH4GST | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/27 | 02/27 | 24015141V1LWH4GS7 | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/27 | 02/27 | 24015141V1LWH4GVR | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/27 | 02/27 | 24015141V1LWH4GV0 | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/27 | 02/27 | 24015141V1LWH4GWA | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/27 | 02/27 | 24015141V1LWH4GWS | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/27 | 02/27 | 24015141V1LWH4GXA | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |

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 |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 183.00 | 0.00 | 03/28/25 | 3,679.14 | |

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

Transactions Since Last Statement (continued)

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|-----------------------------------|--------|
| 02/27 | 02/27 | 24015141V1LWH4GY3 | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/28 | 02/28 | 24015141W1M3AJX1K | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/28 | 02/28 | 24015141W1M3AJX6P | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/28 | 02/28 | 24015141W1M3AJX6Z | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/28 | 02/28 | 24015141W1M3AJX7T | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |
| 02/28 | 02/28 | 24015141W1M3AJX89 | SLED CHECK NON PROFIT EGOV.COM SC | 25.00 |

| 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.

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:
03/03/25

Account
Number

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$4,223.69 | Number of days in billing cycle | 28 |
| Payments and credits | 4,223.69 | Credit limit | 7,500.00 |
| Purchase and adjustments less refunds | 3,099.39 | Available credit | 3,950.00 |
| Cash advances | 0.00 | Available cash line | 2,250.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/28/25 |
| Balance 03/03/25 | \$3,099.39 | NEW MINIMUM PAYMENT DUE | 154.00 |

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Page 1 of 3

Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|--|----------|
| | | | SPARTANBURG DISTRICT FOUR | |
| 02/04 | 02/04 | 24692161335LT65AJ | AMZN Mkt US*Z77WH0VO0 Amzn.com/bill WA | 15.81 |
| 02/05 | 02/05 | 2444500148PMNYSYE | WALMART.COM 8009256278 800-966-6546 AR | 38.01 |
| 02/06 | 02/06 | 24943001647B3XTKL | BATTERIES PLUS #228 SPARTANBURG SC | 95.55 |
| 02/07 | 02/07 | 74118701801650BFY | PAYMENT - THANK YOU RALEIGH NC | 4,223.69 |
| 02/08 | 02/08 | 2411343175SML7ZRF | THE WEBSTAIRANT STORE INC717-392-7472 PA | 436.80 |
| 02/11 | 02/11 | 24692161A31V7D0WM | AMAZON MKTPL*9106T3U13 Amzn.com/bill WA | 385.20 |
| 02/12 | 02/12 | 24692161B324TT2SX | AMAZON MKTPL*TO3E14PO3 Amzn.com/bill WA | 56.40 |
| 02/12 | 02/12 | 24692161B327T40M7 | AMAZON MKTPL*0A1QW2U93 Amzn.com/bill WA | 55.58 |
| 02/13 | 02/13 | 24445001D00RKD3ZT | DOLLARTREE WOODRUFF SC | 5.35 |
| 02/13 | 02/13 | 24692161D33LNSQJ4 | AMZN Mkt US*GZ0AZ23G3 Amzn.com/bill WA | 439.60 |
| 02/13 | 02/13 | 24692161D33XZ102F | KRISPY KREME #0551 SPARTANBURG SC | 31.59 |
| 02/14 | 02/14 | 24013391D02TQ3FME | NTLREST SERVSAFE 312-7151010 IL | 648.53 |
| 02/14 | 02/14 | 24055231D72WRZXL6 | WALMART.COM 800-925-6278 AR | 359.52 |
| 02/17 | 02/17 | 24692161G36AD128Q | Amazon.com*W22ZN3XE3 Amzn.com/bill WA | 50.00 |
| 02/17 | 02/17 | 24692161G36AFQ9Q3 | Amazon.com*7691149Y3 Amzn.com/bill WA | 50.00 |
| 02/21 | 02/21 | 24639231NS66KQ8P0 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 125.00 |
| 02/23 | 02/23 | 24137461PEJEJYXME | U-HAULSUNQUEST HOT TUBS A WOODRUFF SC | 205.52 |
| 02/24 | 02/24 | 24692161P32TJX95W | FOOD LION #2680 WOODRUFF SC | 37.46 |
| 03/01 | 03/01 | 24226381X06SBE8GB | SAMSCLUB #8278 GREENVILLE SC | 63.47 |

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PO Box 2360
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|------------------------|--------------------|---------------------|----------------|-------------------|
| 154.00 | 0.00 | 03/28/25 | 3,099.39 | |

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PAYMENT ENCLOSED

\$

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THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

SPARTANBURG D FOUR
SPARTANBURG CTY SCH DIST 4
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Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

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