



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
04/03/25

Account
Number:)

Account Summary

Beginning balance	\$3,679.14	Number of days in billing cycle	31
Payments and credits	3,679.14	Credit limit	7,500.00
Purchase and adjustments less refunds	5,976.35	Available credit	1,423.00
Cash advances	0.00	Available cash line	1,423.00
FINANCE CHARGES	0.00	Payment due date	04/28/25
Balance 04/03/25	\$5,976.35	NEW MINIMUM PAYMENT DUE	298.00

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	
03/03	03/04	24733091Z1APJK6TQ	JERSEY MIKES 7098 WOODRUFF SC	186.54
03/05	03/05	2401514211N3S24YV	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/06	03/06	2401514221NAFNJRD	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/06	03/06	2401514221NAFNJRM	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/06	03/06	2401514221NAFNJVG	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/06	03/06	2401514221NAFNJVR	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/06	03/06	2401514221NAFNJWJ	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/06	03/06	2401514221NAFNJW0	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/06	03/06	2401514221NAFNJXJ	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/06	03/06	2401514221NAFNJX2	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/06	03/06	2401514221NAFNJYB	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/06	03/06	2401514221NAFNJZM	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/06	03/06	2401514221NAFNJZX	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/06	03/06	2401514221NAFNK05	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/07	03/07	2401514231NHQ0AHT	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/07	03/07	2401514231NHQ0AH2	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/07	03/07	2401514231NHQ0AJB	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/07	03/07	2401514231NHQ0ALL	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/07	03/07	2401514231NHQ0A2A	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/07	03/07	2401514231NHQ0A3L	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
298.00	0.00	04/28/25	5,976.35	

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



PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

PO Box 2360
Omaha NE 68103-2360

Account
Number

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
03/07	03/07	2401514231NHQ0A3W	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/07	03/07	74118702401663XSH	PAYMENT - THANK YOU RALEIGH NC	3,679.14-
03/11	03/11	2401514271PA8A63F	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/11	03/11	2401514271PA8A63P	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/11	03/11	2401514271PA8A637	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/13	03/13	246392329S66M0531	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
03/14	03/14	24427332ALM882ZDT	CHICK-FIL-A #02966 DUNCAN SC	265.81
03/14	03/14	24427332ALM882ZD7	CHICK-FIL-A #02966 DUNCAN SC	775.28
03/14	03/14	24427332ALM882ZQF	CHICK-FIL-A #02966 DUNCAN SC	742.06
03/14	03/14	24427332ALM882ZQP	CHICK-FIL-A #02966 DUNCAN SC	575.92
03/14	03/14	24427332ALM882ZQZ	CHICK-FIL-A #02966 DUNCAN SC	664.53
03/18	03/18	24015142E1RRN4G5P	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/18	03/18	24015142E1RRN4G5Z	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/18	03/18	24015142E1RRN4G7G	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/18	03/18	24015142E1RRN4G70	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/18	03/18	24015142E1RRN4G8A	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/18	03/18	24015142E1RRN4G82	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/20	03/20	24015142G1T6YYN65	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/21	03/21	24000772H2X4DJ583	WWW.CASECEC.ORG WWW.CASECEC.O MO	595.00
03/21	03/21	24035962G5010SKPE	AMERICAN AIR0010622509405 FORT WORTH TX	29.78
03/21	03/21	24035962G5010SKP6	AMERICAN AIR0012224857886 FORT WORTH TX	366.97
03/25	03/25	24226382M07J11M3Z	SAMS CLUB RENEWAL SPARTANBURG SC	165.85
03/27	03/27	24015142P1SP25XRH	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/27	03/27	24015142P1SP25XR9	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/27	03/27	24015142P1SP25XTB	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/27	03/27	24015142P1SP25XTK	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/27	03/27	24015142P1SP25XTV	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/28	03/28	24015142R1SY72HPW	SLED CHECK NON PROFIT EGOV.COM SC	25.00
03/28	03/28	24137462R0159FFAY	USPS PO 4598000388 WOODRUFF SC	9.68
03/28	03/28	24445002R00NLXZM7	DOLLARTREE WOODRUFF SC	5.35
03/31	03/31	24137462V0119TQNN	PUBLIX #543 DUNCAN SC	78.71
03/31	03/31	24226382V07PRMYSE	SAMSClub #8142 SPARTANBURG SC	55.52
03/31	03/31	24540452V6EV37QK3	CHICKEN SALAD CHICK 01 7244938032 SC	234.35

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:
04/03/25

Account
Number:

Account Summary

Beginning balance	\$3,099.39	Number of days in billing cycle	31
Payments and credits	11,099.39	Credit limit	7,500.00
Purchase and adjustments less refunds	12,327.14	Available credit	3,172.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/25
Balance 04/03/25	\$4,327.14	NEW MINIMUM PAYMENT DUE	216.00

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	
03/02	03/04	24137461YEJF0J8TL	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	236.33
03/03	03/04	24692161Y2ZQY8DBM	AMAZON MKTPL*373MS5WA3 Amzn.com/bill WA	213.98
03/06	03/06	2405523217N6LXF7W	WALMART.COM 800-925-6278 AR	85.58
03/06	03/06	744813222EHM5AK0V	WONDERIDEA - FLIPHTML5 ADMIRALTY HK	15.00
03/07	03/07	24692162232HDE4K9	AMAZON MKTPL*196QM6S83 Amzn.com/bill WA	36.36
03/07	03/07	74118702401663XS1	PAYMENT - THANK YOU RALEIGH NC	3,099.39-
03/10	03/10	2469216253514WY54	AMAZON MKTPL*9R5R69BU3 Amzn.com/bill WA	670.83
03/11	03/11	24692162635J86JHD	Amazon.com*YD26432M3 Amzn.com/bill WA	149.65
03/11	03/11	2469216263615DW9Y	Amazon.com*P510G12G3 Amzn.com/bill WA	149.65
03/13	03/13	2405523287X7TGZS2	WALMART.COM 800-925-6278 AR	38.01
03/13	03/13	246392329S66M05EX	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
03/14	03/14	24226382B078E3ZYY	SAMSClub.COM 888-746-7726 AR	118.05
03/14	03/14	2469216292Y2T1J05	AMAZON MKTPL*TM6Z37MB3 Amzn.com/bill WA	196.62
03/14	03/14	2469216292Z72MDQM	AMERICAN RED CROSS 800-733-2767 DC	170.10
03/14	03/14	74118702B0164SFA6	PAYMENT - THANK YOU RALEIGH NC	3,000.00-
03/15	03/15	24137462BEJL6YEPK	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	245.17
03/15	03/15	24692162A2XB8YW6B	AMERICAN RED CROSS 800-733-2767 DC	1,346.52
03/17	03/17	24036292QLVPJ8ZXL	SELECTBLINDS, LLC 480-302-5164 AZ	1,276.97
03/17	03/17	24231682D81E6AHP9	CFA SERVCO INC 404-305-7700 GA	4,000.00
03/17	03/17	74118702D0165BY2F	PAYMENT - THANK YOU RALEIGH NC	3,000.00-

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
216.00	0.00	04/28/25	4,327.14	

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 WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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
03/21	03/21	24692162G31W0E7ZK	AMAZON MKTPL*048YK22D3 Amzn.com/bill WA	47.28
03/22	03/22	24692162H32EBADB	AMAZON MKTPL*ZU8YZ1AA0 Amzn.com/bill WA	622.36
03/23	03/23	24137462KEJD20QJT	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	258.83
03/23	03/23	24692162J33KJA0TW	Amazon.com*WO6X17403 Amzn.com/bill WA	29.73
03/24	03/24	24226382L07HQ3KFA	SAMSLUB.COM 888-746-7726 AR	141.92
03/24	03/24	24692162K34K4PQ6D	AMAZON MKTPL*JL2LV3MC3 Amzn.com/bill WA	163.95
03/25	03/25	24692162M35GP7AYH	FOOD LION #2680 WOODRUFF SC	101.20
03/27	03/27	24692162P2XW05DG7	FOOD LION #2680 WOODRUFF SC	77.83
03/27	03/27	24801972P8Q63AGVH	HEARTSMART 715-356-0712 WI	1,316.10
03/28	03/28	74118702T01653A20	PAYMENT - THANK YOU RALEIGH NC	2,000.00-
03/29	03/29	24692162T2ZJK6GJP	AMAZON MKTPL*5F0O65G93 Amzn.com/bill WA	59.92
03/30	03/30	24137462SEJQGX0M	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	180.38
04/02	04/02	24692162X32WP8Y1D	FOOD LION #2680 WOODRUFF SC	53.82

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

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O1AG1136 - 2 - 04/03/24