



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
05/03/25

Account
Number:

Account Summary

Beginning balance	\$4,327.14	Number of days in billing cycle	30
Payments and credits	7,327.14	Credit limit	7,500.00
Purchase and adjustments less refunds	8,198.02	Available credit	2,301.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/25
Balance 05/03/25	\$5,198.02	NEW MINIMUM PAYMENT DUE	259.00

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	
04/06	04/06	7448132312X47DVB8	WONDERIDEA - FLIPHTML5 ADMIRALTY HK	15.00
04/07	04/07	7411870320166DRJ9	PAYMENT - THANK YOU RALEIGH NC	4,327.14-
04/14	04/14	242263839085X7EW7	SAMSClub.COM 888-746-7726 AR	966.06
04/14	04/14	24692163933KV5MN	AMAZON MKTPL*234TQ4IT3 Amzn.com/bill WA	2,115.24
04/16	04/16	24445003A8PNVHD88	WALMART.COM 8009256278 800-966-6546 AR	38.01
04/17	04/17	24692163B35H5KM11	AMAZON MKTPL*GZ48V4LL3 Amzn.com/bill WA	36.37
04/17	04/17	24692163B35RRG3FS	AMAZON MKTPL*CM7QQ24R3 Amzn.com/bill WA	1,973.08
04/18	04/18	74118703E0165NSQZ	PAYMENT - THANK YOU RALEIGH NC	3,000.00-
04/20	04/20	24692163E2YRYB8E6	AMAZON MKTPL*1C85L4B13 Amzn.com/bill WA	50.81
04/22	04/22	24692163H31E48P4Y	AC HOTEL ST. LOUIS WES ST LOUIS MO	270.05
04/23	04/23	24492163J2X4AMJTM	SP A.W. FABER-CASTEL FABERCASTELL. OH	149.73
04/24	04/24	24226383K08G84MG7	SAMSClub.COM 888-746-7726 AR	387.93
04/24	04/24	74481323K2X47LHQ1	WONDERIDEA - FLIPHTML5 ADMIRALTY HK	3.51
04/24	04/24	24692163K32ZL0B9K	AC HOTEL ST. LOUIS WES ST LOUIS MO	968.19
04/25	04/25	24000773K2X50M7JN	NAEYC NATIONAL ASSOC WWW.NAEYC.ORG DC	1,200.00
04/26	04/26	24692163L33LY37TL	AMAZON MKTPL*1J2XC5N03 Amzn.com/bill WA	11.64
04/28	04/28	24692163N35L5Z45L	AMAZON MKTPL*WA1WG27T3 Amzn.com/bill WA	12.40

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
259.00	0.00	05/28/25	5,198.02	

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

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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PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
05/03/25

Account
Number: .

Account Summary

Beginning balance	\$5,976.35	Number of days in billing cycle	30
Payments and credits	5,976.35	Credit limit	7,500.00
Purchase and adjustments less refunds	2,443.75	Available credit	3,605.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/25
Balance 05/03/25	\$2,443.75	NEW MINIMUM PAYMENT DUE	122.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
04/03	04/04	24015142Y1W6QL2NF	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/03	04/04	24015142Y1W6QL2PH	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/03	04/04	24015142Y1W6QL2PT	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/03	04/04	24015142Y1W6QL2P1	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/04	04/04	24137462Z015QVAHW	USPS PO 4598000388 WOODRUFF SC	9.68
04/07	04/07	7411870320166DRJT	PAYMENT - THANK YOU RALEIGH NC	5,976.35-
04/15	04/15	24015143A1YNXETM3	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/15	04/15	24733093A1HWS3T3B	TXDPS CRIME RECS WWW.TEXAS.GOV TX	3.32
04/17	04/17	24231683Q90DRZQ9X	CFA SERVCO INC 404-305-7700 GA	1,012.00
04/22	04/22	24015143H205SH3AX	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/22	04/22	24015143H205SH3BQ	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/22	04/22	24015143H205SH3BW	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/22	04/22	24015143H205SH3PG	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/22	04/22	24015143H205SH3QN	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/25	04/25	24015143L20VA4BAV	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/25	04/25	24015143L20VA4BMW	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/25	04/25	24231683L98DYRK6H	CFA SERVCO INC 404-305-7700 GA	1,012.00
04/28	04/28	24015143P21EH8APA	SLED CHECK NON PROFIT EGOV.COM SC	25.00

Transactions continued on next page

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
122.00	0.00	05/28/25	2,443.75	

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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
04/28	04/28	24015143P21EH8ARK	SLED CHECK NON PROFIT EGOV.COM SC	25.00
04/29	04/29	24692163R2XQ2BKAB	FOOD LION #2680 WOODRUFF SC	46.79
04/30	04/30	24137463T011AF38V	USPS PO 4598000388 WOODRUFF SC	9.96

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
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Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
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