

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/25	04/25	24431063K2DYW9FK7	AMZN MKTP US*MZ84K36K1 AM AMZN.COM/BILL WA	79.61
04/29	04/29	24692163P2XWN9G6M	AMZN Mktp US*MZ1Y378F2 Amzn.com/bill WA	124.10
05/02	05/02	24399003S8JPRTW9S	BEST BUY 00002949 SPARTANBURG SC	72.75

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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%



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
05/03/19

Account
Number: .

Account Summary

Beginning balance	\$744.10	Number of days in billing cycle	30
Payments and credits	744.10	Credit limit	7,500.00
Purchase and adjustments less refunds	2,000.11	Available credit	5,422.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/19
Balance 05/03/19	\$2,000.11	NEW MINIMUM PAYMENT DUE	100.00

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	
04/08	04/08	24001753360H108RW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/08	04/08	24001753360H108SM	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/08	04/08	2469216322XNX8EEM	AMZN Mktp US*MW0TF6U00 Amzn.com/bill WA	278.88
04/12	04/12	240731436S66J8RQK	SHERATON COLUMBIA SC	244.16
04/15	04/15	2469216392XVVR9Z7	Amazon Prime Amzn.com/bill WA	13.90
04/16	04/16	24445003B00G5YSNL	USPS PO 4598000388 WOODRUFF SC	14.00
04/17	04/17	24692163B2XZ3056W	AMZN Mktp US*MZ9MS4TI0 Amzn.com/bill WA	47.22
04/18	04/18	24060653QS66E7F6D	CHRISTOPHER TRUCKS INC GREENVILLE SC	52.48
04/18	04/18	24692163Q2XFKH826	AMZN Mktp US*MZ8I27AK0 Amzn.com/bill WA	29.99
04/18	04/18	24692163Q2XPDHQMJ	AMZN Mktp US*MZ8SR7EG0 Amzn.com/bill WA	9.95
04/18	04/18	74118703Q00XTMJGH	PAYMENT - THANK YOU RALEIGH NC	744.10-
04/19	04/19	24431063E2DJT2R34	AMZN MKTP US*MZ0OJ8TJ2 AM AMZN.COM/BILL WA	102.46
04/19	04/19	24431063E2DYTN78F	AMZN MKTP US*MZ3TO91L0 AM AMZN.COM/BILL WA	128.35
04/23	04/23	24492153HJHYG6Z3	SOUTHCAROLINAEDFDTN FLIPCAUSE.COM CA	78.98
04/24	04/24	24055233J2DZ48QKX	WALMART.COM 8009666546 800-966-6546 AR	53.94
04/24	04/24	24431063J2DYG87WA	AMZN MKTP US*MZ2PK9H70 AM AMZN.COM/BILL WA	431.04
04/25	04/25	24431063K2DJWKP3Q	AMZN MKTP US*MZ3T94BU0 AM AMZN.COM/BILL WA	159.07
04/25	04/25	24431063K2DK7XM3N	AMAZON.COM*MZ9DG2BJ0 AMZN AMZN.COM/BILL WA	27.23

Transactions continued on next page

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PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
100.00	0.00	05/28/19	2,000.11	

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
04/25	04/25	24001753L60H0WYZ1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/25	04/25	24001753L60H0ZZSZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/26	04/26	24445003M00WXAT0G	WALGREENS #17070 WOODRUFF SC	33.23
04/30	04/30	24001753T60H0NY7D	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/30	04/30	24001753T60H0TS0N	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/30	04/30	24001753T60H0TS41	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/30	04/30	24001753T60H0TS5J	SLED BACKGROUND CHE 803-771-0131 SC	26.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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%



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Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
05/03/19

Account
Number:

Account Summary

Beginning balance	\$969.60-	Number of days in billing cycle	30
Payments and credits	298.00	Credit limit	7,500.00
Purchase and adjustments less refunds	2,801.35	Available credit	5,680.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/19
Balance 05/03/19	\$1,533.75	NEW MINIMUM PAYMENT DUE	76.00

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Transactions Since Last Statement

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			SPARTANBURG DISTRICT FOUR	
04/02	04/04	24231682X11GZWRR9	HILTON AT PENNS PHILADELHPA PA	1,173.28
04/09	04/09	247554234M8TGMWP7	SCSBA ONLINE 803-7996607 SC	85.00
04/10	04/10	240017535BLP17BAB	CHIEF DIVERSITY OFFICE CDORFNE@CLEMS SC	447.00
04/10	04/10	240017535BLP17BBD	CHIEF DIVERSITY OFFICE CDORFNE@CLEMS SC	298.00
04/10	04/10	24001753560H0DLGL	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/10	04/10	24001753560H0DLKF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/12	04/12	740017537BLP34QEQ	CHIEF DIVERSITY OFFICE CLEMSON S CREDIT	298.00-
04/15	04/15	24001753A60H07H6K	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/15	04/15	24001753A60H07H7A	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/16	04/16	24445003B00X0GXG7	USPS PO 4598000388 WOODRUFF SC	6.85
04/17	04/17	24001753Q60H0L0GR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/17	04/17	24001753Q60H0L0JH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/17	04/17	24001753Q60H0L0LA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/22	04/22	24001753H60H0ATVV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/23	04/23	24906413H22ZRD6YJ	PCH*INTELIUS 877-893-6132877-8936132 WA	39.95
04/24	04/24	24275393JS66GGRD8	CITY RANGE STEAKHOUS SPARTANBURG SC	222.14
04/24	04/24	24906413J231A64MW	PCH*INTELIUS 877-893-6132877-8936132 WA	39.95
04/24	04/24	24906413J231A64N4	PCH*INTELIUS 877-893-6132877-8936132 WA	39.95
04/25	04/25	24001753L60H0WYP8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/25	04/25	24001753L60H0WYVQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00

Transactions continued on next page

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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

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76.00	0.00	05/28/19	1,533.75	

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