

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	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:
08/03/19

Account
Number:

Account Summary

Beginning balance	\$478.43	Number of days in billing cycle	31
Payments and credits	478.43	Credit limit	7,500.00
Purchase and adjustments less refunds	915.84	Available credit	6,584.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/19
Balance 08/03/19	\$915.84	NEW MINIMUM PAYMENT DUE	45.00

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	
07/10	07/10	24231685Z2D9T7G71	PANERA BREAD #600879 SPARTANBURG SC	265.74
07/15	07/15	2475542654NV808LW	HILTON GARDEN INN 843-3089330 SC	344.10
07/18	07/18	246392368S66HRQQA	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	150.00
07/23	07/23	24001756D60H0WWTZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/23	07/23	24001756D60H0WWW9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/24	07/24	24001756E60H105FZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/24	07/24	24001756E60H105QJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/24	07/24	74118706D00XTMK7T	PAYMENT - THANK YOU RALEIGH NC	478.43-
07/26	07/26	24001756G60H0DPH2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/26	07/26	24001756G60H0DPKM	SLED BACKGROUND CHE 803-771-0131 SC	26.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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
45.00	0.00	08/28/19	915.84	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/31	07/31	24692166L2Y035EE4	AMZN Mktp US*MA5HX0ZE0 Amzn.com/bill WA	294.25
08/01	08/01	24431066N2DKJ1VXM	AMAZON.COM*MA1166GW1 AMZN AMZN.COM/BILL WA	262.96
08/01	08/01	24692166M2XDNYWV5	AMZN Mktp US*MA6P88N80 Amzn.com/bill WA	53.25
08/01	08/01	24692166M2XPXPJDM	AMZN Mktp US*MA7IN23Y0 Amzn.com/bill WA	5.34
08/02	08/02	24692166N2XY6NBWX	AMZN Mktp US*MA8D41J70 Amzn.com/bill WA	180.59

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:
08/03/19

Account
Number:

Account Summary

Beginning balance	\$1,285.77	Number of days in billing cycle	31
Payments and credits	6,285.77	Credit limit	7,500.00
Purchase and adjustments less refunds	6,353.30	Available credit	5,480.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/19
Balance 08/03/19	\$1,353.30	NEW MINIMUM PAYMENT DUE	67.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
07/05	07/05	24226385WAT0M5MP7	SAMSCLUB.COM 888-746-7726 AR	789.66
07/11	07/11	2469216602XN78J7T	AMZN Mktp US*MH26L1G80 Amzn.com/bill WA	2,137.10
07/11	07/11	2469216602XSFJAKB	AMZN Mktp US*MH79N2HUJ2 Amzn.com/bill WA	370.89
07/15	07/15	2424760648PV5GY1V	BACKDROP EXPRESS 251-457-2388 MI	137.58
07/15	07/15	2469216642Y125S6Q	Amazon Prime Amzn.com/bill WA	13.90
07/16	07/16	2443106652DYRD1E0	AMAZON.COM*MH4KW97U2 AMZN AMZN.COM/BILL WA	62.25
07/16	07/16	2469216652XN63JKN	AMZN Mktp US*MH96X67T2 Amzn.com/bill WA	497.04
07/17	07/17	244450067HESZTAGK	Dollar Tree, Inc. 877-530-8733 VA	140.36
07/18	07/18	74118706DX2G6L65D	PAYMENT - THANK YOU RALEIGH NC	1,285.77-
07/20	07/20	24445006AHEV1YDS1	Dollar Tree, Inc. 877-530-8733 VA	140.36
07/23	07/23	24431066Q2DZVM0QR	AMAZON.COM*MA5VT03C2 AMZN AMZN.COM/BILL WA	337.05
07/24	07/24	24692166D2XW20SA5	WWW COSTCO COM 800-955-2292 WA	96.24
07/24	07/24	74118706E00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00-
07/30	07/30	24492156KLY5JR0YD	OFFICESUPPLY.COM 866-302-5397 WI	122.81
07/30	07/30	24692166K2XGKP0AR	AMZN Mktp US*MA2DF6ZD0 Amzn.com/bill WA	25.68
07/30	07/30	24692166K2XHBETVR	AMZN Mktp US*MA9CR60T1 Amzn.com/bill WA	184.71
07/31	07/31	24692166L2XXMAZM1	AMZN Mktp US*MA65R2PC1 Amzn.com/bill WA	427.42
07/31	07/31	24692166L2XXS2HAS	AMZN Mktp US*MA46S8MT2 Amzn.com/bill WA	36.80
07/31	07/31	24692166L2XX9D92M	AMZN Mktp US*MA4XQ0ZV0 Amzn.com/bill WA	11.02
07/31	07/31	24692166L2X4BB0Q9	AMZN Mktp US*MA8AO7NR0 Amzn.com/bill WA	26.04

Transactions continued on next page

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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
67.00	0.00	08/28/19	1,353.30	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.
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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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CHARLOTTE NC 28263-3001



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