



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
01/03/20

Account
Number: ;

Account Summary

Beginning balance	\$572.00	Number of days in billing cycle	31
Payments and credits	572.00	Credit limit	7,500.00
Purchase and adjustments less refunds	1,771.52	Available credit	5,728.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	01/28/20
Balance 01/03/20	\$1,771.52	NEW MINIMUM PAYMENT DUE	88.00

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				
12/03	12/04	2400175AJ60H0DLFZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/03	12/04	2400175AJ60H0DLK2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/05	12/05	2412157ALSFSXHWKP	NWEA 503-624-1951 503-6241951 OR	300.00
12/06	12/06	2400175AM60H0WXHH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/06	12/06	2400175AM60H0WXMN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/09	12/09	2469216AP2XJ68G5L	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84
12/09	12/09	2469216AP2XJ68G5W	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84
12/09	12/09	2469216AP2XJ68G6E	MARRIOTT CHRLSTN RIVER CHARLESTON SC	325.84
12/10	12/10	7411870AR00XTMK8X	PAYMENT - THANK YOU RALEIGH NC	572.00
12/11	12/11	2400175AS60H0NTQ7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/11	12/11	2400175AS60H0NT1W	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/11	12/11	2400175AS60H0NT8S	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/12	12/12	2400175AV60H0X2H7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/12	12/12	2400175AV60H0X2KS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/12	12/12	2400175AV60H0X2PD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/12	12/12	2400175AV60H0X2TG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/12	12/12	2400175AV60H0X33H	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/12	12/12	2400175AV60H0X36W	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/12	12/12	2400175AV60H0ZZVR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/19	12/19	2400175B260H04DM9	SLED BACKGROUND CHE 803-771-0131 SC	26.00

Transactions continued on next page

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
88.00	0.00	01/28/20	1,771.52	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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
12/19	12/19	2400175B260H04NDG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/19	12/19	2400175B260H04NHD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/19	12/19	2400175B260H04NLG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/19	12/19	2400175B260H04NN9	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	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	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%