



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
04/03/20

Account
Number:

Account Summary

Beginning balance	\$5,370.47-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	458.50	Available credit	7,091.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/20
Balance 04/03/20	\$4,911.97-	NEW MINIMUM PAYMENT DUE	0.00

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	
03/05	03/05	2400175EJ60H0GYHP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	2407314ELS66ENDX8	GTA - GA FELONY RECORD 404-6794702 GA	15.00
03/11	03/11	2400175ER60H0GM1H	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/11	03/11	2400175ER60H0GM4Q	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/11	03/11	2400175ER60H0GM5N	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/11	03/11	2400175ER60H0GM8H	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/12	03/12	2400175ET60H0TSXR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/02	04/02	2413746FE00VMXVM8	USPS PO 4598000388 WOODRUFF SC	287.50

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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
0.00	0.00	04/28/20	4,911.97-	

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



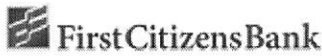
PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 4394

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	1.833	21.99	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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SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/03/20

Account
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Account Summary

Beginning balance	\$5,949.08	Number of days in billing cycle	31
Payments and credits	5,949.08	Credit limit	7,500.00
Purchase and adjustments less refunds	623.60	Available credit	6,113.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/20
Balance 04/03/20	\$623.60	NEW MINIMUM PAYMENT DUE	31.00

Contact Information

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Transactions Since Last Statement

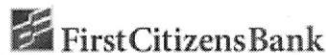
Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
03/05	03/05	2469216EH2X9NMQ7A	AMZN Mktp US*XX7V88RU3 Amzn.com/bill WA	14.96
03/06	03/06	2443106EJ2DK530DK	AMZN MKTP US*ID9EV9GK3 AM AMZN.COM/BILL WA	194.78
03/07	03/07	2469216EK2XNA0KM5	AWL*PEARSON EDUCATION PRSONCS.COM NJ	76.64
03/12	03/12	7411870ER00XTMJGJ	PAYMENT - THANK YOU RALEIGH NC	5,949.08-
03/13	03/13	2443105ESRQEBNMQM	O'REILLY AUTO PARTS 4833 WOODRUFF SC	103.64
03/15	03/15	2469216EV2X5ZMFE	Amazon Prime*AL3UV84V3 Amzn.com/bill WA	13.90
03/21	03/21	2469216F12XEKB24P	AMZN Mktp US*CJ3L13ET3 Amzn.com/bill WA	74.89
03/24	03/24	2432303F461JDJSBD	BENSON HYUNDAI LLC SPARTANBURG SC	144.79

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	1.833	21.99	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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ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
31.00	0.00	04/28/20	623.60	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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