

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|-------------------------------------|-----------|
| 05/10 | 05/10 | 24001754360H0GRV7 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/10 | 05/10 | 24001754360H0GTDH | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/10 | 05/10 | 24001754360H0GT8X | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/13 | 05/13 | 24001754660H0X4P1 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/13 | 05/13 | 24001754660H0X4WE | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/16 | 05/16 | 24001754960H0GMWN | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/16 | 05/16 | 24001754960H0GYLE | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/16 | 05/16 | 24001754960H0GYRK | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/16 | 05/16 | 24001754960H0GYSQ | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/16 | 05/16 | 24001754960H0GYW5 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/16 | 05/16 | 24445004900TK0FWY | USPS PO 4598000388 WOODRUFF SC | 6.85 |
| 05/20 | 05/20 | 24001754D60H04M3N | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/21 | 05/21 | 24001754E60H0ARGQ | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/21 | 05/21 | 24001754E60H0ARJP | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/22 | 05/22 | 24755424FM96A691Y | SCSBA ONLINE 803-7996607 SC | 780.00 |
| 05/23 | 05/23 | 74118704G00XTMJXK | PAYMENT - THANK YOU RALEIGH NC | 1,533.75- |

| 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:
06/03/19

Account
Number:

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$1,533.75 | Number of days in billing cycle | 31 |
| Payments and credits | 1,533.75 | Credit limit | 7,500.00 |
| Purchase and adjustments less refunds | 3,069.84 | Available credit | 4,430.00 |
| Cash advances | 0.00 | Available cash line | 2,250.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 06/28/19 |
| Balance 06/03/19 | \$3,069.84 | NEW MINIMUM PAYMENT DUE | 153.00 |

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 | | | | |
| 05/02 | 05/04 | 24001753V60H07KPP | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/02 | 05/04 | 24001753V60H07KVB | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/02 | 05/04 | 24001753V60H07KXD | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/02 | 05/04 | 24001753V60H07KYN | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/03 | 05/04 | 24001753W60H0ARS9 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/03 | 05/04 | 24001753W60H0ARWS | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/03 | 05/04 | 24001753W60H0ARYX | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/03 | 05/04 | 24001753W60H0AT1R | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/03 | 05/04 | 24001753W60H0AT5V | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/03 | 05/04 | 24001753W60H0AT7W | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/03 | 05/04 | 24001753W60H0DMT6 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/06 | 05/06 | 24639233ZS66D5WXD | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 255.00 |
| 05/07 | 05/07 | 24001754060H0X3E6 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/07 | 05/07 | 24001754060H0X3KD | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/07 | 05/07 | 24001754060H100RR | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/07 | 05/07 | 24001754060H100Z5 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/07 | 05/07 | 24445004000W2ZFMV | USPS PO 4598000388 WOODRUFF SC | 14.15 |
| 05/08 | 05/08 | 24001754160H07KM7 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 05/08 | 05/08 | 2423168402DYX96LW | PANERA BREAD #600879 SPARTANBURG SC | 1,233.84 |
| 05/10 | 05/10 | 24001754360H0GRLF | 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 |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 153.00 | 0.00 | 06/28/19 | 3,069.84 | |

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 |
|-------|-------|-------------------|--|-----------|
| 05/23 | 05/23 | 74118704NX2G6P42B | PAYMENT - THANK YOU RALEIGH NC | 2,000.11- |
| 05/24 | 05/24 | 24013394H033SVA67 | NTLREST SERVSAFE RESTAURANT.OR IL | 805.86 |
| 05/29 | 05/29 | 24431064NMSGSTYBE | PATRICIA GRAND E-COMM 843-448-8453 SC | 262.78 |
| 05/29 | 05/29 | 24639234NS66EWSPY | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 255.00 |
| 05/30 | 05/30 | 24431064NORNMLKKB | ADOBE *CREATIVE CLOUD 800-833-6687 CA | 219.00 |
| 06/02 | 06/02 | 24431064T2DZQZFH5 | AMAZON.COM*M65P01NB1 AMZN AMZN.COM/BILL WA | 1,848.92 |

| 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:
06/03/19

Account
Number:

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$2,000.11 | Number of days in billing cycle | 31 |
| Payments and credits | 2,000.11 | Credit limit | 7,500.00 |
| Purchase and adjustments less refunds | 6,021.84 | Available credit | 1,478.00 |
| Cash advances | 0.00 | Available cash line | 1,478.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 06/28/19 |
| Balance 06/03/19 | \$6,021.84 | NEW MINIMUM PAYMENT DUE | 301.00 |

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Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|--|----------|
| | | | SPARTANBURG DISTRICT FOUR | |
| 05/04 | 05/04 | 24431063W2DZ5V5A1 | AMAZON.COM*MZ02P5ILO AMZN AMZN.COM/BILL WA | 77.38 |
| 05/05 | 05/05 | 24906413X23KQ3YP3 | WEB*NETWORKSOLUTIONS 888-6429675 FL | 79.98 |
| 05/12 | 05/12 | 2443106442DJWS06W | AMZN MKTP US*MN5YR9NB0 AM AMZN.COM/BILL WA | 27.79 |
| 05/12 | 05/12 | 7492213450JD6X5X0 | Pay Iveri STELLENBOSCH ZA | 70.78 |
| 05/12 | 05/12 | 7492213450JD6X5X0 | FOREIGN CURRENCY FEE | 2.12 |
| | | - 05/12 | ZA RAND | |
| | | - 05/12 | 1000.00 X 0.07078000 | |
| 05/15 | 05/15 | 24445004800FRL0SS | BI-LO GROCERY #5042 WOODRUFF SC | 55.02 |
| 05/15 | 05/15 | 2469216472XJFEPEZ | Amazon Prime Amzn.com/bill WA | 13.90 |
| 05/15 | 05/15 | 7492213480JE3SXYV | Pay Iveri STELLENBOSCH ZA | 70.83 |
| 05/15 | 05/15 | 7492213480JE3SXYV | FOREIGN CURRENCY FEE | 2.12 |
| | | - 05/15 | ZA RAND | |
| | | - 05/15 | 1000.00 X 0.07083000 | |
| 05/15 | 05/15 | 7492213480JE3SY84 | Pay Iveri STELLENBOSCH ZA | 70.83 |
| 05/15 | 05/15 | 7492213480JE3SY84 | FOREIGN CURRENCY FEE | 2.12 |
| | | - 05/15 | ZA RAND | |
| | | - 05/15 | 1000.00 X 0.07083000 | |
| 05/16 | 05/16 | 2443106482DZ0BQGS | AMAZON.COM*MN3703130 AMZN AMZN.COM/BILL WA | 93.15 |
| 05/17 | 05/17 | 24226384BARZLWWXH | SAMSCLUB.COM 888-746-7726 AR | 1,422.37 |
| 05/20 | 05/20 | 24226384DARZNL76 | SAMSCLUB.COM 888-746-7726 AR | 641.89 |

Transactions continued on next page

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ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 301.00 | 0.00 | 06/28/19 | 6,021.84 | |

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PAYMENT ENCLOSED

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