

First Citizens Bank



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/03/19

Account
Number

Account Summary

Beginning balance	\$1,885.00	Number of days in billing cycle	30
Payments and credits	1,885.00	Credit limit	7,500.00
Purchase and adjustments less refunds	572.00	Available credit	6,876.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/28/19
Balance 12/03/19	\$572.00	NEW MINIMUM PAYMENT DUE	28.00

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	
11/06	11/06 ✓	24001759P60H04HBM	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/06	11/06 ✓	24001759P60H04HB5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/06	11/06 ✓	24001759P60H04HF0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/06	11/06 ✓	24001759P60H04HGH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/06	11/06 ✓	24001759P60H04H8S	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/11	11/11 ✓	24001759W60H0S1SL	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/11	11/11 ✓	24001759W60H0S1ZG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/11	11/11 ✓	24001759W60H0S2BD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/11	11/11 ✓	24001759W60H0S2D6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/11	11/11 ✓	24001759W60H0S2H9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/11	11/11 ✓	24001759W60H0S22K	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/11	11/11 ✓	24001759W60H0S25N	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/11	11/11 ✓	24001759W60H0S29B	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/14	11/14 -	74118709Y00XTMJLJ	PAYMENT - THANK YOU RALEIGH NC	1,885.00-
11/15	11/15 ✓	2400175A060H0KT66	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/15	11/15 ✓	2400175A060H0NPHX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/15	11/15 ✓	2400175A060H0NPLR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/15	11/15 ✓	2400175A060H0NPQT	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/18	11/18 ✓	2400175A360H1051E	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/21	11/21 ✓	2400175A660H0KN39	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
28.00	0.00	12/28/19	572.00	4

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$	
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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



Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/21	11/21 ✓	2400175A660H0KN4K	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/25	11/25 ✓	2400175AA60H0AHSP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/25	11/25 ✓	2400175AA60H0AJ05	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%



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Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
12/03/19

Account
Number:)

Account Summary

Beginning balance	\$183.31-	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	3,911.86	Available credit	3,722.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/28/19
Balance 12/03/19	\$3,728.55	NEW MINIMUM PAYMENT DUE	186.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
11/04	11/04	24692169L2Y06E78G	AMZN Mktp US*9T6GL4R33 Amzn.com/bill WA	559.65 ✓
11/06	11/06	24692169N2XG06RAB	AMZN Mktp US*TX7EH5YN3 Amzn.com/bill WA	222.20 ✓
11/09	11/09	24445009S8PMZMW6F	OLD TIME POTTERY 0031 GREENVILLE SC	10.57 ✓
11/09	11/09	24492159TJH8F5Y8P	MERIDIX PLATFORM WWW.MERIDIX.C IL	99.99 ✓
11/09	11/09	24692169S2XLB2RD6	MICHAELS STORES 6001 GREENVILLE SC	6.33 ✓
11/10	11/10	24431069STFND1QZ8	BURLINGTON STORES 164 GREENVILLE SC	26.49 ✓
11/10	11/10	24431069S2DZVZVFF	AMZN MKTP US*FF4HC3KE3 AM AMZN.COM/BILL WA	139.07 ✓
11/11	11/11	24226389WBLH08BDG	SAMSCLUB #8142 SPARTANBURG SC	82.51 ✓
11/13	11/13	24137469Y00YGR2PY	USPS PO 4598000388 WOODRUFF SC	37.35 ✓
11/14	11/14	24018689Y5SQRY3JF	SDE INC 603-924-9621 NH	1,788.85 ✓
11/15	11/15	24692169Z2XS721J0	Amazon Prime Amzn.com/bill WA	13.90 ✓
11/16	11/16	2471705A14EN1T55T	UHL*SUNQUEST HOT TUBS AND WOODRUFF SC	175.11 ✓
11/19	11/19	2469216A32X6AWLN7	AMZN Mktp US*VI72Q9G73 Amzn.com/bill WA	68.92 ✓
11/21	11/21	2449215A5LVYDV5ZT	EB ANDERSON UNIVERSIT 801-413-7200 CA	107.72 ✓
11/21	11/21	2469216A62X7VGJX2	THE HOME DEPOT 1129 SPARTANBURG SC	220.57 ✓
11/23	11/23	2469216A72XEAMDH8	EACCU-TECH 770-663-2366 GA	203.59 ✓
11/23	11/23	2471705A84ER3M9LK	UHL*SUNQUEST HOT TUBS AND WOODRUFF SC	106.25 ✓
12/03	12/03	2443106AH2DK4AVJG	AMZN MKTP US*QV2T33613 AM AMZN.COM/BILL WA	42.79 ✓

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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
186.00	0.00	12/28/19	3,728.55	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%