



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
07/03/25

Account
Number:

Account Summary

Beginning balance	\$2,512.82	Number of days in billing cycle	30
Payments and credits	5,512.82	Credit limit	7,500.00
Purchase and adjustments less refunds	5,710.15	Available credit	4,789.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/25
Balance 07/03/25	\$2,710.15	NEW MINIMUM PAYMENT DUE	135.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
06/03	06/04	24755424V3H6M2HR0	VIRGINIA STATE POLICE 804-2785305 VA	20.00
06/05	06/05	24015144X29FBHYAZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/05	06/05	24015144X29FQM8W9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/06	06/06	24137464Y014LSP7E	USPS PO 4598000388 WOODRUFF SC	10.76
06/10	06/10	7411870520164YY5A	PAYMENT - THANK YOU RALEIGH NC	2,512.82-
06/12	06/12	2401514542B24H9BA	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/12	06/12	2401514542B25P4XF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/17	06/17	2401514592Q57VEL5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/17	06/17	2401514592Q57VEMY	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/17	06/17	2401514592Q57VEPG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/17	06/17	2401514592Q57VES3	SLED BACKGROUND CHECK EGOV.COM SC	25.00
06/17	06/17	2401514592Q5945A2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/17	06/17	2401514592Q5945H2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/17	06/17	2401514592Q5945QM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/17	06/17	2401514592Q594567	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/19	06/19	24207855Q53L9S2FT	EMBASSY SUITES MYRTLE BE 843-4490006 SC	268.80
06/27	06/27	74609055J2X4RPVP0	ENODE* ENODE MAGDEBURG DF	5,112.90
06/27	06/27	74118705L0165K5RG	PAYMENT - THANK YOU RALEIGH NC	3,000.00-
06/30	06/30	24733095N1Y8SZXW	JERSEY MIKES 7098 WOODRUFF SC	89.69
07/01	07/01	24015145P2FA7VQQV	SLED BACKGROUND CHECK EGOV.COM SC	25.00

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
135.00	0.00	07/28/25	2,710.15	

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



PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/01	07/01	24015145P2FA97BTF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/02	07/02	24015145R2FJ4L89P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/02	07/02	24015145R2FJ5WA8A	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.033	12.40	0.00	0.00
Cash Advances	2.187	26.24	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%

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month (Grace Period). We will begin charging interest on cash advances on the transaction date.

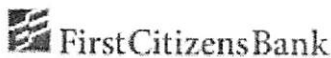
CALCULATION OF AVERAGE DAILY BALANCE(S)

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

CALCULATION OF YOUR INTEREST CHARGE

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.

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Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
07/03/25

Account
Number

Account Summary

Beginning balance	\$3,133.09	Number of days in billing cycle	30
Payments and credits	6,133.09	Credit limit	7,500.00
Purchase and adjustments less refunds	3,707.35	Available credit	6,709.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/25
Balance 07/03/25	\$707.35	NEW MINIMUM PAYMENT DUE	35.00

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Transactions Since Last Statement

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			SPARTANBURG DISTRICT FOUR	
06/10	06/10	2469216523289PS0H	AMAZON MKTPL*NA5MZ2JW2 Amzn.com/bill WA	36.20
06/10	06/10	7411870520164YY64	PAYMENT - THANK YOU RALEIGH NC	3,133.09-
06/11	06/11	24692165232KNQL1J	WALMART.COM 800-925-6278 AR	1,686.30
06/11	06/11	248019753AT8ZQME4	JJ KELLER & ASSOCIATES I 920-722-2848 WI	244.72
06/23	06/23	24000775F2X49WJRS	SMORE.COM - EDUCATOR SMORE.COM PA	99.00
06/26	06/26	24943005J6SGQ59S6	BATTERIES PLUS #228 SPARTANBURG SC	141.13
06/27	06/27	74609055J2X4RJE61	ENODE* ENODE MAGDEBURG DF	1,500.00
07/02	07/02	74118705R0165D8WP	PAYMENT - THANK YOU RALEIGH NC	3,000.00-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.033	12.40	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

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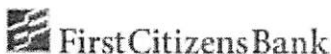
Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

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35.00	0.00	07/28/25	707.35	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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