



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
08/03/25

Account
Number:

Account Summary

Beginning balance	\$707.35	Number of days in billing cycle	31
Payments and credits	19,707.35	Credit limit	7,500.00
Purchase and adjustments less refunds	13,787.22	Available credit	7,500.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/25
Balance 08/03/25	\$5,212.78-	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

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
07/03	07/04	24692165T30EA2G85	Amazon.com*N32E49X11 Amzn.com/bill WA	83.44
07/07	07/07	24493985W3JSWME03	ELAND & ASSOCIATES LLC 516-674-3807 TX	275.00
07/07	07/07	24755425WJMTLN7XJ	GARDEN CITY REALTY 877-7677737 SC	688.00
07/08	07/08	24798655Y516BN6ME	TAKE 5 SHOP 1009 SPARTANBURG SC	84.52
07/09	07/09	24798655Y51JQZ47Q	TAKE 5 SHOP 1009 SPARTANBURG SC	129.46
07/11	07/11	74118706201654NDV	PAYMENT - THANK YOU RALEIGH NC	707.35-
07/12	07/12	2400077622X4Q7AFP	SMORE.COM - EDUCATOR SMORE.COM PA	99.00
07/14	07/14	24692166330ADF0R2	AMAZON MKTPL*AY20P61S3 Amzn.com/bill WA	76.80
07/16	07/16	240362965LT8NS8RF	SELECTBLINDS, LLC 480-302-5164 AZ	1,565.32
07/16	07/16	24943006676D8V4G8	COSTCO WHSE #1008 SPARTANBURG SC	100.41
07/17	07/17	2400077662X57ZPED	VENTRIS LEARNING WWW.VENTRISLE WI	966.21
07/17	07/17	2422638670B7K95J8	SAMSLUB.COM 888-746-7726 AR	115.50
07/17	07/17	246921667330VZGQJ	AMAZON MKTPL*5P2UC0903 Amzn.com/bill WA	54.78
07/17	07/17	246921667335NA6P9	WWW COSTCO COM 800-955-2292 WA	705.85
07/17	07/17	246921667335NE2L6	WWW COSTCO COM 800-955-2292 WA	320.84
07/18	07/18	2422638690B9S42V5	SAMSLUB.COM 888-746-7726 AR	239.45
07/18	07/18	7411870690165J20Z	PAYMENT - THANK YOU RALEIGH NC	5,000.00-
07/19	07/19	24692166834BFD0SE	AMAZON MKTPL*E87VU7973 Amzn.com/bill WA	61.78
07/20	07/20	24692166A35RWJZPR	AMAZON MKTPL*5Z0RH98B3 Amzn.com/bill WA	46.57
07/20	07/20	24692166935A0GM5Y	AMAZON MKTPL*A252H2033 Amzn.com/bill WA	134.73

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
0.00	0.00	08/28/25	5,212.78-	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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 96262
CHARLOTTE NC 28296-6262

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
07/20	07/20	24692166935J2TRA2	AMAZON MKTPL*SD96J9U83 Amzn.com/bill WA	328.50
07/21	07/21	24113436B5SGS4PM4	THE WEBSTAIRANT STORE INC717-392-7472 PA	147.30
07/21	07/21	24692166A2X6AG1LE	AMAZON MKTPL*1J5Y76KT3 Amzn.com/bill WA	99.89
07/21	07/21	24692166A2X6EQ5V2	AMAZON MKTPL*HB48S6S83 Amzn.com/bill WA	18.30
07/21	07/21	24692166A2X7LAKDS	Amazon.com*RG9RY5AV3 Amzn.com/bill WA	201.08
07/21	07/21	24692166A2X7L1Z5X	AMAZON MKTPL*NX9S48R73 Amzn.com/bill WA	116.77
07/21	07/21	24692166A364R4WZD	AMAZON MKTPL*VH6BN47P3 Amzn.com/bill WA	106.73
07/21	07/21	24692166B2X8P3EYW	AMAZON MKTPL*8W1125553 Amzn.com/bill WA	355.20
07/22	07/22	24492166B2X5GW345	SP AMERICAN CORNHOLE PLAYCORNHOLE. OH	500.33
07/22	07/22	24692166B2XZSHYDP	AMAZON MKTPL*Y015I0XP3 Amzn.com/bill WA	130.08
07/23	07/23	24445006DHEWFAAXS	Dollar Tree, Inc. 877-530-8733 VA	78.90
07/23	07/23	24692166Q2YKRRXMB	AMAZON MKTPL*YA4TG6163 Amzn.com/bill WA	11.75
07/24	07/24	24692166D2ZBG951M	AMAZON MKTPL*V79S802E3 Amzn.com/bill WA	4.80
07/24	07/24	24692166D2ZEKTMZ4	AMAZON MKTPL*EC7DU5ES3 Amzn.com/bill WA	63.42
07/24	07/24	24692166D2ZEL030N	AMAZON MKTPL*5W27R77H3 Amzn.com/bill WA	402.30
07/24	07/24	24692166D2ZKY78XY	AMAZON MKTPL*N77TY5RN3 Amzn.com/bill WA	89.60
07/24	07/24	24692166D2ZMPGNQB	AMAZON MKTPL*SW0M54FN3 Amzn.com/bill WA	299.59
07/24	07/24	74118706E0165WN6Z	PAYMENT - THANK YOU RALEIGH NC	10,000.00-
07/25	07/25	24692166E2ZYJNPDA	AMAZON MKTPL*5Y5K841M3 Amzn.com/bill WA	449.07
07/26	07/26	24692166F31EGGWVW	AMAZON MKTPL*J51UT2M33 Amzn.com/bill WA	69.20
07/27	07/27	24692166G31RH1R5T	AMAZON MKTPL*KO2EU2AM3 Amzn.com/bill WA	75.11
07/27	07/27	24692166G323R0XLA	AMAZON MKTPL*420BU3E03 Amzn.com/bill WA	44.90
07/27	07/27	24692166G3280NGVT	AMAZON MKTPL*9J8XS5PI3 Amzn.com/bill WA	609.72
07/27	07/27	24692166G329Z23XM	AMAZON MKTPL*E969Z5KJ3 Amzn.com/bill WA	208.07
07/28	07/28	24692166H334RYRTO	AMAZON MKTPL*WU8XF4TB3 Amzn.com/bill WA	640.93
07/28	07/28	74118706J01666NFQ	PAYMENT - THANK YOU RALEIGH NC	4,000.00-
07/29	07/29	24692166J33LNSQVW	AMAZON MKTPL*BF21U4TN3 Amzn.com/bill WA	89.36
07/29	07/29	24692166J33P4LTPH	AMAZON MKTPL*IP5PE5A03 Amzn.com/bill WA	129.81
07/29	07/29	24692166J33YVJ2J1	AMAZON MKTPL*IA3FQ36C3 Amzn.com/bill WA	227.64
07/29	07/29	24692166J3422DEKL	Amazon.com*SD3511B53 Amzn.com/bill WA	42.77
07/31	07/31	24692166L35D5E623	AMAZON MKTPL*R42CB6K03 Amzn.com/bill WA	97.03
07/31	07/31	24692166L35GBS4H4	AMAZON MKTPL*827319F63 Amzn.com/bill WA	694.43
08/01	08/01	24692166M36Q2YEQX	AMAZON MKTPL*5E7MY99J3 Amzn.com/bill WA	36.58
08/01	08/01	24943006M7FWN8ABY	GRAND HYATT WASHINGTON 2025821234 DC	1,670.40

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

Action Required - Our remittance address for payments has changed effective July 30, 2025. The new address is PO Box 96262 Charlotte, NC 28296-6262. If you print the remit-to address on your remittance document, update the address saved in your receivable's software. If you utilize a print vendor, provide them with the updated address.

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.

O1AG1136 - 2 - 04/03/24



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
08/03/25

Account
Number

Account Summary

Beginning balance	\$2,710.15	Number of days in billing cycle	31
Payments and credits	8,710.15	Credit limit	7,500.00
Purchase and adjustments less refunds	3,945.68	Available credit	4,461.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/25
Balance 08/03/25	\$2,054.32-	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

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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	
07/11	07/11	74118706201654NEA	PAYMENT - THANK YOU RALEIGH NC	2,710.15-
07/14	07/14	2401514642J5JP7EZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/14	07/14	2401514642J5L314Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/21	07/21	24036296ALT05LZQW	EB *ANDERSON UNIVERSIT 801-413-7200 CA	108.55
07/22	07/22	24692166B2XWBHYF4	AMAZON MKTPL*YC39I2ZL3 Amzn.com/bill WA	909.49
07/24	07/24	24040686DS66J1HQ0	DEMETERS RESTAURANT WOODRUFF SC	126.92
07/24	07/24	24692166D2ZEPDGMG	AMAZON MKTPL*0U0C834V3 Amzn.com/bill WA	172.26
07/24	07/24	74118706E0165WN7T	PAYMENT - THANK YOU RALEIGH NC	2,000.00-
07/26	07/26	24692166F31KG164M	AMAZON MKTPL*IW3696Y23 Amzn.com/bill WA	474.02
07/28	07/28	24453886J06SDNGJL	H & R Steel Supplies Spartanburg SC	686.94
07/28	07/28	74118706J01666NG6	PAYMENT - THANK YOU RALEIGH NC	4,000.00-
07/29	07/29	24692166J341G4H10	AMAZON MKTPL*JS3R67DJ3 Amzn.com/bill WA	989.12
07/31	07/31	24015146M2N2R7MAS	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146M2N2R7MBJ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146M2N2R7MEM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146M2N2R7MHG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146M2N2R7MJR	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146M2N2R7MNL	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146M2N2R7MQW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146M2N2R7MRY	SLED BACKGROUND CHECK EGOV.COM SC	25.00

Transactions continued on next page

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	08/28/25	2,054.32-	

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 WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262



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
07/31	07/31	24015146M2N2R7MR6	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146M2N2R7M54	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146M2N2R7M6E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146M2N2R7M7Z	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146M2N2R7M8F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146M2N2R7M99	SLED BACKGROUND CHECK EGOV.COM SC	25.00
07/31	07/31	24015146M2N2SHXX3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2N2SHXZQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2N2SHYAT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2N2SHYFD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2N2SHYPD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2N2SHYVT	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2N2SHY1R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2N2SHY3H	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2N2SHY4B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2N2SHY64	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2N2SHY86	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2N2SHZB0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2N2SHZFV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24015146M2N2SHZ6Q	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
07/31	07/31	24692166L35MHBE80	FOOD LION #2680 WOODRUFF SC	73.38
08/01	08/01	24137466N015GVQ56	USPS PO 4598000388 WOODRUFF SC	15.00

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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

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HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

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O1AG1136 - 2 - 04/03/24