



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
09/03/25

Account
Number

Account Summary

Beginning balance	\$2,054.32-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	4,755.02	Available credit	4,799.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/25
Balance 09/03/25	\$2,700.70	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	
08/03	08/04	24692166P2YZH9RBG	Amazon.com*MT4NP5QH3 Amzn.com/bill WA	273.15
08/04	08/04	24692166R2ZB7XK9J	AMAZON MKTPL*L14L640I3 Amzn.com/bill WA	2,493.65
08/05	08/05	24692166T2XSHMHLF	AMAZON MKTPL*JF9VN5M53 Amzn.com/bill WA	273.15
08/05	08/05	24765016TQJB8Q8WJ	MCALISTER'S 1129 SPARTANBURG SC	383.16
08/06	08/06	24692166S2Y1H43FV	AMAZON MKTPL*W32GH70C3 Amzn.com/bill WA	135.10
08/07	08/07	24015146W2PM5SEB8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/07	08/07	24015146W2PM5SEJG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/07	08/07	24015146W2PM76JZA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/07	08/07	24015146W2PM76KFG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/07	08/07	24692166V2Z24XBLL	AMAZON MKTPL*331CE2783 Amzn.com/bill WA	67.98
08/11	08/11	2401514702RGRWFG0	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/11	08/11	2401514702RGS7K3T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/14	08/14	2401514732T8NVT2G	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/14	08/14	2401514732T8T2L4L	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	2401514742TGAXE27	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/15	08/15	2401514742TGQQE48	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/15	08/15	24692167336QFT31P	AMAZON MKTPL*JG30G7EY3 Amzn.com/bill WA	427.50
08/19	08/19	2401514782SARVVK2	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2401514782SARVWB8	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2401514782SARVWE3	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	09/28/25	2,700.70	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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 96262
CHARLOTTE NC 28296-6262



SPARTANBURG D FOUR
SPARTANBURG CTY SCH DIST 4
118 MCEDECO 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
08/19	08/19	2401514782SARVW2T	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2401514782SARVW43	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2401514782SARVW6Y	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2401514782SARVW9F	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2401514782SARW8TW	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2401514782SARW8VM	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2401514782SARW8YG	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2401514782SARW92V	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/19	08/19	2401514782SAS1E1S	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2401514782SAS1FBJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2401514782SAS1FEQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2401514782SAS1FJ8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2401514782SAS1FNM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2401514782SAS1FSR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2401514782SAS1G0E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2401514782SAS2EKM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2401514782SAS2EP6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2401514782SAS2EX4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/19	08/19	2401514782SAS2F8H	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/26	08/26	24015147F2W02Y0Y5	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/26	08/26	24015147F2W02Y10P	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/26	08/26	24015147F2W02Y21E	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/26	08/26	24015147F2W021Q91	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/26	08/26	24015147F2W0219DR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/26	08/26	24015147F2W0219KE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/26	08/26	24073147FS66FF2S3	GTA - GA FELONY RECORD 404-6794702 GA	15.00
08/27	08/27	24015147G2W8GHT66	SLED CHECK NON PROFIT EGOV.COM SC	8.00
08/28	08/28	24015147H2WGYPMAE	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/28	08/28	24015147H2WGYPMG4	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/28	08/28	24015147H2WGYPMJZ	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/28	08/28	24015147H2WGYPMQH	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/28	08/28	24015147H2WGYPM0X	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/28	08/28	24015147H2WGYPM7K	SLED BACKGROUND CHECK EGOV.COM SC	25.00
08/28	08/28	24015147H2WH0R5XH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/28	08/28	24015147H2WH0R6HJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/28	08/28	24015147H2WH0R6P0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/28	08/28	24015147H2WH0R6QN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/28	08/28	24015147H2WH0R6XE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
08/28	08/28	24015147H2WH0R71K	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
09/02	09/02	24692167M339EX7EB	FOOD LION #2680 WOODRUFF SC	28.33

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:
09/03/25

Account
Number:

Account Summary

Beginning balance	\$5,212.78-	Number of days in billing cycle	31
Payments and credits	76.80	Credit limit	7,500.00
Purchase and adjustments less refunds	7,592.28	Available credit	5,197.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/25
Balance 09/03/25	\$2,302.70	NEW MINIMUM PAYMENT DUE	115.00

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	
08/04	08/04	24692166R2ZMMQPQM	AMAZON MKTPL*AV8547RD3 Amzn.com/bill WA	1,505.30
08/05	08/05	24692166T2XWJHN9M	AMAZON MKTPL*CE8YL7VD3 Amzn.com/bill WA	1,388.86
08/05	08/05	24692166T2Y147XDS	FOOD LION #2680 WOODRUFF SC	51.72
08/05	08/05	24793386T01W0YRGP	ETSY, INC. 718-8557955 NY	229.57
08/06	08/06	24036296SLV2HQMSG	EB *YOU MAKE THE DIFFE 801-413-7200 CA	600.00
08/10	08/10	24692166Y32ADXXN4	Amazon.com*OB47D8X53 Amzn.com/bill WA	42.77
08/11	08/11	24692166Z32ST6AAF	AMAZON MKTPL*WR4SC9WF3 Amzn.com/bill WA	694.43
08/11	08/11	24692166Z32THTS0E	AMAZON MKTPL*BU3468RT3 Amzn.com/bill WA	85.92
08/12	08/12	241374671012BKPP5	USPS PO 4598000388 WOODRUFF SC	32.90
08/12	08/12	24692167033THTLV7	AMAZON MKTPL*OX31D9MU3 Amzn.com/bill WA	451.96
08/18	08/18	2444500775SBXGATD	LITTLE CAESARS 3896-0007 864-476-8989 SC	37.01
08/18	08/18	2469216762ZJ7P5SW	AMAZON MKTPL*IH4AZ0V03 Amzn.com/bill WA	98.09
08/18	08/18	2469216762ZPQLNJH	AMAZON MKTPL*CX1XU0KM3 Amzn.com/bill WA	35.29
08/18	08/18	2469216762Z2R7XFH	AMAZON MKTPL*3717M2BM3 Amzn.com/bill WA	80.97
08/21	08/21	24692167931KQK3QA	ULINE *SHIP SUPPLIES 800-295-5510 WI	211.09
08/21	08/21	24692167931YJ8035	AMAZON MKTPL*2161K87D3 Amzn.com/bill WA	21.38
08/21	08/21	746921679326T6E45	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	76.80-
08/24	08/24	24692167Q34PTES2Z	AMAZON MKTPL*134T60YF3 Amzn.com/bill WA	15.16
08/25	08/25	24692167D35JT1L9B	AMAZON MKTPL*860JP4XB3 Amzn.com/bill WA	37.07
08/25	08/25	24692167D3525MGVE	AMAZON MKTPL*N85GK1IX3 Amzn.com/bill WA	801.82

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
115.00	0.00	09/28/25	2,302.70	

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
08/25	08/25	24692167D353LLQKJ	AMAZON MKTPL*IH9PS04E3 Amzn.com/bill WA	602.22
08/26	08/26	24692167E35X4L7A0	AMAZON MKTPL*MP2438VI3 Amzn.com/bill WA	42.75
08/26	08/26	24829137F01HKWMZ2	HARLEYS ELECTRONICS INC SPARTANBURG SC	27.61
08/27	08/27	24692167F2Y2KB4LR	AMAZON MKTPL*Y428209X3 Amzn.com/bill WA	29.84
09/01	09/01	24692167L325MWSSJ	AMAZON MKTPL*6I8K31783 Amzn.com/bill WA	100.20
09/01	09/01	24692167L329GH149	Amazon.com*C000B86O3 Amzn.com/bill WA	260.80
09/02	09/02	24692167M32NQV2MM	AMAZON MKTPL*A29V636D3 Amzn.com/bill WA	107.55

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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

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HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

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O1AG1136 - 2 - 04/03/24