



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/03/25

Account
Number.

Account Summary

Beginning balance	\$6,043.50	Number of days in billing cycle	30
Payments and credits	6,043.50	Credit limit	7,500.00
Purchase and adjustments less refunds	820.88	Available credit	6,136.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/28/25
Balance 12/03/25	\$820.88	NEW MINIMUM PAYMENT DUE	41.00

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	
11/10	11/10	74118709V0165A7E9	PAYMENT - THANK YOU RALEIGH NC	6,043.50-
11/11	11/11	24692169V3256NHAB	AMAZON MKTPL*B83SX3LC0 Amzn.com/bill WA	41.70
11/12	11/12	24427339WLYRQQZQK	COUNTRY MEAT CENTER WOODRUFF SC	79.46
11/15	11/15	24055239ZG0AA7S3W	WALMART.COM 800-925-6278 AR	36.37
11/18	11/18	2442733A2LYRBR2DY	COUNTRY MEAT CENTER WOODRUFF SC	17.90
11/20	11/20	2463923A5S66KYK1Y	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	295.00
11/21	11/21	2494301A609G3BA6D	THE HOME DEPOT #1119 GREENVILLE SC	110.82
11/23	11/23	2469216A732JBNX63	AMAZON MKTPL*B22KA1O11 Amzn.com/bill WA	38.05
11/26	11/26	2479865AA703DGF5D	TAKE 5 SHOP 1009 SPARTANBURG SC	90.38
11/26	11/26	2479865AA703DH2BK	TAKE 5 SHOP 1009 SPARTANBURG SC	92.47
12/01	12/01	2444500AG00MSKFB3	DOLLARTREE WOODRUFF SC	18.73

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.

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
41.00	0.00	12/28/25	820.88	

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



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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PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
12/03/25

Account
Number:

Account Summary

Beginning balance	\$2,346.49	Number of days in billing cycle	30
Payments and credits	2,346.49	Credit limit	7,500.00
Purchase and adjustments less refunds	937.84	Available credit	6,536.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/28/25
Balance 12/03/25	\$937.84	NEW MINIMUM PAYMENT DUE	46.00

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			SPARTANBURG DISTRICT FOUR	
11/06	11/06	24943019P09G4EXQY	THE HOME DEPOT #1129 SPARTANBURG SC	66.55
11/10	11/10	24427339VLM85FM2Q	CHICK-FIL-A #02966 DUNCAN SC	187.55
11/10	11/10	74118709V0165A7DT	PAYMENT - THANK YOU RALEIGH NC	2,346.49-
11/11	11/11	24015149W3DSRYHNV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/11	11/11	24015149W3DSRYHWJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/11	11/11	24015149W3DSRYJ0Y	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/11	11/11	24015149W3DSRYJ4V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/11	11/11	24015149W3DSTSBE5	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
11/11	11/11	24015149W3DSTSBFY	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
11/11	11/11	24015149W3DSTSBJT	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
11/11	11/11	24015149W3DSTSBLB	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
11/12	11/12	24692169W32K1RK8Z	SHIRTSBARGAIN.COM 909-923-6818 CA	331.98
11/12	11/12	24692169W32PP18N4	Amazon.com*B86H08TZ0 Amzn.com/bill WA	50.00
11/14	11/14	24015149Z3EFNESB6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/14	11/14	24015149Z3EFNE5J9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/14	11/14	24015149Z3EFRDTBV	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
11/14	11/14	24015149Z3EFREDF5	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
11/24	11/24	2401514A93GGPEKQP	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
11/24	11/24	2401514A93GGR7568	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
11/25	11/25	2401514AA3GPJTRR8	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

Transactions continued on next page

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
46.00	0.00	12/28/25	937.84	

PLEASE WRITE IN
AMOUNT OF
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\$.
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