



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
01/03/26

Account
Number.



Account Summary

Beginning balance	\$937.84	Number of days in billing cycle	31
Payments and credits	937.84	Credit limit	7,500.00
Purchase and adjustments less refunds	1,113.44	Available credit	6,386.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	01/28/26
Balance 01/03/26	\$1,113.44	NEW MINIMUM PAYMENT DUE	55.00

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	
12/03	12/04	2401514AJ3J9FEB5G	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/03	12/04	2401514AJ3J9G1ZDT	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
12/05	12/05	7411870AM0165ZH8N	PAYMENT - THANK YOU RALEIGH NC	937.84-
12/08	12/08	2469216AN2YFTE2RV	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	350.92
12/08	12/08	2469216AN2YFTE2TD	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	350.92
12/12	12/12	2401514AV3L5RMHD2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/12	12/12	2401514AV3L5RMHKS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/12	12/12	2401514AV3L5RMHT6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
12/12	12/12	2401514AV3L5TE9FB	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
12/12	12/12	2401514AV3L5TE9Q8	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
12/12	12/12	2401514AV3L5TE99D	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
12/16	12/16	2449216AZ2X47XEWG	LS SPARTAN PHOTO CENTE 864-5836835 SC	232.12
12/16	12/16	2469216AY2X59LDES	FOOD LION #2680 WOODRUFF SC	65.59
12/26	12/26	2469216B8336ZM1FN	Amazon.com*577D49BX3 Amzn.com/bill WA	9.89

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



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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
55.00	0.00	01/28/26	1,113.44	

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:

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.971	11.65	0.00	0.00
Cash Advances	2.124	25.49	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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Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
01/03/26

Account
Number:

Account Summary

Beginning balance	\$820.88	Number of days in billing cycle	31
Payments and credits	1,165.63	Credit limit	7,500.00
Purchase and adjustments less refunds	4,376.56	Available credit	3,468.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	01/28/26
Balance 01/03/26	\$4,031.81	NEW MINIMUM PAYMENT DUE	201.00

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Transactions Since Last Statement

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			SPARTANBURG DISTRICT FOUR	
12/02	12/04	2400097AHT2DTJFZ7	LITTLE PIGS BBQ SPARTANBURG SC	199.09
12/03	12/04	2444500AJ8PMX6PBD	SAMS CLUB.COM 800-966-6546 AR	344.75
12/05	12/05	7411870AM0165ZH86	PAYMENT - THANK YOU RALEIGH NC	820.88-
12/06	12/06	2469216AL360WHZKL	AMAZON MKTPL*BIOIE6SS1 Amzn.com/bill WA	77.75
12/10	12/10	2413746ATEJE9MSB7	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	119.46
12/10	12/10	7422638AT0GM8KY9H	SAMSClub #8278 GREENVILLE SC CREDIT	344.75-
12/10	12/10	2449398AT52KWZ3LR	AMCBID 770-980-9565 GA	273.24
12/13	12/13	2469216AV33EWZ673	FRONTIER COMMUNICATION 800-921-8101 OH	134.40
12/13	12/13	2494300AW9ZHYT8E1	COSTCO WHSE #1008 SPARTANBURG SC	330.47
12/16	12/16	2469216AY362TMFG1	AMAZON MKTPL*FQ2JE4M33 Amzn.com/bill WA	118.74
12/16	12/16	2469216AY366WQA5J	AMAZON MKTPL*KK41S2U53 Amzn.com/bill WA	213.80
12/18	12/18	2443106B1A2M99R64	OLIVE GARDEN 0021710 SPARTANBURG SC	1,305.82
12/18	12/18	2469216B02YL9SHWE	AMAZON MKTPL*CW2F30YX3 Amzn.com/bill WA	124.08
12/20	12/20	2423168B2H3S78VE8	MOE'S SOUTHWEST GRILL #2 SPARTANBURG SC	1,045.89
12/22	12/22	2479865B47A3Z7GLF	TAKE 5 SHOP 1009 SPARTANBURG SC	89.07

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
201.00	0.00	01/28/26	4,031.81	

PLEASE WRITE IN
AMOUNT OF
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\$.
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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%