



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
02/03/26

Account
Number

Account Summary

Beginning balance	\$1,113.44	Number of days in billing cycle	31
Payments and credits	1,113.44	Credit limit	7,500.00
Purchase and adjustments less refunds	3,788.54	Available credit	3,711.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	02/28/26
Balance 02/03/26	\$3,788.54	NEW MINIMUM PAYMENT DUE	189.00

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	
01/06	01/06	2469216QN3365ADH8	FOOD LION #2680 WOODRUFF SC	20.94
01/06	01/06	2476501QNHQ50W1V	MCALISTER'S 1129 SPARTANBURG SC	367.60
01/07	01/07	2401514QR3TASPLRH	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/07	01/07	2401514QR3TAVNS00	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/07	01/07	2475542QP84SRJEVN	BUREAU OF EDUCATION AND R800-7362136 WA	595.00
01/09	01/09	2401514QS3TRHGA8N	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/09	01/09	2401514QS3TRHG8NQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/09	01/09	2401514QS3TRKENHJ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/09	01/09	2401514QS3TRKEP3K	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/09	01/09	7411870QV0165MV87	PAYMENT - THANK YOU RALEIGH NC	1,113.44-
01/13	01/13	2401514QY3SHY09LX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/13	01/13	2401514QY3SJ0S0LQ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/13	01/13	2443106QXAFKJQZ7	DOS SP CRIM REC ONLINE 603-271-4307 NH	25.00
01/14	01/14	2401514QZ3SRZ3RMZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/14	01/14	2401514QZ3ST1WMTX	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/14	01/14	2403629QYLX72WHQQ	EB *2026 SC COUNCIL FO 801-413-7200 CA	185.00
01/23	01/23	2401514D83WKMxD1F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/23	01/23	2401514D83WKMxD54	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/23	01/23	2401514D83WKMxK3W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/23	01/23	2401514D83WKR3N8	SC LAW ENFORCEMENT DIVIS 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
189.00	0.00	02/28/26	3,788.54	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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 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
01/23	01/23	2401514D83WKRR3PH	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/23	01/23	2401514D83WKRR5VL	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/27	01/27	2494300DBTJ1MDSYD	LRP PUBLICATIONS 561-622-6520 FL	2,335.00
01/28	01/28	2401514DD3XK3W8DY	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/28	01/28	2401514DD3XK3W8FR	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
01/28	01/28	2401514DD3XK313FS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
01/28	01/28	2401514DD3XK313M1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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	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%

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:
02/03/26

Account
Number

Account Summary

Beginning balance	\$4,031.81	Number of days in billing cycle	31
Payments and credits	4,031.81	Credit limit	7,500.00
Purchase and adjustments less refunds	1,961.41	Available credit	5,538.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	02/28/26
Balance 02/03/26	\$1,961.41	NEW MINIMUM PAYMENT DUE	98.00

Contact Information

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Transactions Since Last Statement

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			SPARTANBURG DISTRICT FOUR	
01/06	01/06	2402762QP1YLLVYT9	PAYPAL *CHONGSHANGZ CC7ML402-935-7733 CA	125.99
01/06	01/06	2469216QN331SHF3D	Amazon.com*712X45A63 Amzn.com/bill WA	59.80
01/08	01/08	2402233QR09PMNTVA	PEACE CENTER 864-6799204 SC	888.00
01/09	01/09	7411870QV0165MV8N	PAYMENT - THANK YOU RALEIGH NC	4,031.81-
01/12	01/12	2405523QWHSR7PRJF	WALMART.COM 800-925-6278 AR	48.65
01/12	01/12	2444500QX5SQ73YJ7	LITTLE CAESARS 3896-0007 864-476-8989 SC	40.70
01/14	01/14	2444500QY5SQ59E17	SAMS CLUB.COM 800-966-6546 AR	72.74
01/14	01/14	2469216QY30H71QKD	FOOD LION #2680 WOODRUFF SC	85.71
01/14	01/14	2469216QY306AY686	Amazon.com*U09C96EL3 Amzn.com/bill WA	100.36
01/21	01/21	2406466D62X49VMB0	CONVERSE COLLEGE APP.JOINHANDS SC	50.00
01/21	01/21	2442733D6LM85H0ZS	CHICK-FIL-A #02966 DUNCAN SC	85.68
01/23	01/23	2469216D72YP5S.JHG	AMAZON MKTPL*1O6611UP3 Amzn.com/bill WA	16.01
01/25	01/25	2469216D92ZSKL8WB	AMAZON MKTPL*P67032WG3 Afrzn.com/bill WA	25.95
01/25	01/25	2469216D92ZZTBASV	AMAZON MKTPL*3G10P56C3 Amzn.com/bill WA	16.01
01/26	01/26	2469216DA30TZVV9X	AMAZON MKTPL*W49BW42C3 Amzn.com/bill WA	41.67
01/29	01/29	2444500DE5SQQG4XJ	SAMS CLUB.COM 800-966-6546 AR	304.14

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Omaha NE 68103-2360

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98.00	0.00	02/28/26	1,961.41	

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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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O1AG1136 - 2 - 04/03/24