



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/26

Account
Number:

Account Summary

Beginning balance	\$1,961.41	Number of days in billing cycle	28
Payments and credits	4,961.41	Credit limit	7,500.00
Purchase and adjustments less refunds	6,777.19	Available credit	1,921.00
Cash advances	0.00	Available cash line	1,921.00
FINANCE CHARGES	0.00	Payment due date	03/28/26
Balance 03/03/26	\$3,777.19	NEW MINIMUM PAYMENT DUE	188.00

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	
02/05	02/05	2407314DMS66K3W9J	CORPORATE EDUCATION 864-5602663 SC	146.00
02/05	02/05	2407314DMS66K46LX	CORPORATE EDUCATION 864-5602663 SC	460.00
02/07	02/07	2469216DN2YK7E4XV	AMAZON MKTPL*840GO97Y3 Amzn.com/bill WA	152.82
02/07	02/07	2494300DPAWZMPDET	COSTCO WHSE #1008 SPARTANBURG SC	534.95
02/09	02/09	2469216DR305JJ53Y	AMAZON MKTPL*FQ63D2573 Amzn.com/bill WA	121.81
02/10	02/10	2422638DS0JW41AA2	SAMSClub.COM 888-746-7726 AR	288.58
02/10	02/10	2469216DT30JXDS7J	SHIRTSBARGAIN.COM 909-923-6818 CA	61.60
02/11	02/11	7411870DV016673PG	PAYMENT - THANK YOU RALEIGH NC	1,961.41-
02/15	02/15	2469216DZBLSFN9EY	FOOD LION #2680 WOODRUFF SC	48.03
02/16	02/16	2413746E0EJQ6P53F	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	351.74
02/16	02/16	2469216DZBMGQ5EFA	FOOD LION #2680 WOODRUFF SC	55.52
02/16	02/16	2469216DZBM777SFF	AMAZON MKTPL*EW48Y2KK3 Amzn.com/bill WA	44.88
02/17	02/17	2469216E0BN160EEL	AMAZON MKTPL*B90017CG2 Amzn.com/bill WA	198.76
02/19	02/19	2443106E3B3FYSSAP	QUALITY INN & SUITES FLORENCE SC	241.90
02/19	02/19	2443106E3B3FYSSAZ	QUALITY INN & SUITES FLORENCE SC	241.90
02/19	02/19	2443106E3B3FYSSBT	QUALITY INN & SUITES FLORENCE SC	241.90
02/19	02/19	2443106E3B3FYSSB7	QUALITY INN & SUITES FLORENCE SC	241.90
02/19	02/19	2443106E3B3FYSSQ0	QUALITY INN & SUITES FLORENCE SC	241.90
02/23	02/23	2412157E7001KNZ05	SOUTH CAROLINA SCHOOL 803-9880259 SC	125.00
02/24	02/24	2444500E75SBM5RBA	SAMS CLUB.COM 800-966-6546 AR	152.46

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
188.00	0.00	03/28/26	3,777.19	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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
02/24	02/24	2444500E75SBM5R5Y	SAMS CLUB.COM 800-966-6546 AR	108.80
02/26	02/26	2422638EA0KE6RYTZ	SAMSCLUB #8142 SPARTANBURG SC	121.08
02/27	02/27	2422638EA0KEM9R5M	SAMSCLUB.COM 888-746-7726 AR	22.31
02/27	02/27	7411870EB016603DS	PAYMENT - THANK YOU RALEIGH NC	3,000.00-
03/02	03/02	2401339ED009ZH41G	COLUCCI CUSTOM AWARDS 803-7607099 SC	2,573.35

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



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/26

Account
Number: .

Account Summary

Beginning balance	\$3,788.54	Number of days in billing cycle	28
Payments and credits	10,788.54	Credit limit	7,500.00
Purchase and adjustments less refunds	3,952.25	Available credit	7,396.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/28/26
Balance 03/03/26	\$3,047.75-	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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SPARTANBURG DISTRICT FOUR	
02/05	02/05	2401514DM3Z6Z97PL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/05	02/05	2401514DM3Z6Z97V7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/05	02/05	2401514DM3Z708TAV	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/05	02/05	2401514DM3Z708T9A	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/05	02/05	2444500DMBLKNKW0X	SAMS CLUB #8142 SPARTANBURG SC	40.66
02/05	02/05	2469216DL2ZNZSWDQ	FOOD LION #2680 WOODRUFF SC	7.48
02/10	02/10	2401514DS406XMDYB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	2401514DS406XMEB7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	2401514DS406XMEGX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	2401514DS406XMEMA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	2401514DS406XMETL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	2401514DS406XMGAD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	2401514DS406XMG3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	2401514DS406XMG1L	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/10	02/10	2401514DS406ZJ3YR	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/10	02/10	2401514DS406ZJ4A2	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/10	02/10	2401514DS406ZJ4DP	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/10	02/10	2401514DS406ZJ4GS	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/10	02/10	2401514DS406ZJ48P	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/10	02/10	2401514DS406ZJ5G8	SC LAW ENFORCEMENT DIVIS 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	03/28/26	3,047.75-	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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 MCECO 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
02/10	02/10	2401514DS406ZJ5QX	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/10	02/10	2401514DS406ZJ590	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/11	02/11	2401514DV40DYRAM6	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/11	02/11	2401514DV40DYRART	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/11	02/11	2401514DV40DYR4A0	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/11	02/11	2401514DV40DZNTBK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/11	02/11	2401514DV40DZNT2J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/11	02/11	2401514DV40DZN6YH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/11	02/11	7411870DV016673RA	PAYMENT - THANK YOU RALEIGH NC	3,788.54-
02/11	02/11	7411870DV016673RS	PAYMENT - THANK YOU RALEIGH NC	5,000.00-
02/12	02/12	2413746DW018DFFHB	USPS PO 4598000388 WOODRUFF SC	12.70
02/18	02/18	2401514E241VGWKD3	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/18	02/18	2401514E241VGWKED	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/18	02/18	2401514E241VGWKHG	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/18	02/18	2401514E241VGWCLK	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/18	02/18	2401514E241VG19EY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/18	02/18	2401514E241VG19M4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/18	02/18	2401514E241VG194V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/18	02/18	2401514E241VG198E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/20	02/20	2401514E4429BHM6E	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/20	02/20	2401514E4429DERG2	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/23	02/23	2442733E7LM842WVZ	CHICK-FIL-A #02966 DUNCAN SC	153.45
02/23	02/23	2469216E635VSDLY5	Vrbo HAN8LLXV 512-759-0902 TX	1,916.32
02/24	02/24	2401514E84323WXWN	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/24	02/24	2401514E84323WXZJ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/24	02/24	2401514E84324X8YW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/24	02/24	2401514E84324X9B0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/24	02/24	2463923E8S66GNS81	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
02/26	02/26	2401514EA43FLVGGF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/26	02/26	2401514EA43FLVMMM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/26	02/26	2401514EA43FLVGW3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/26	02/26	2401514EA43FLVHD4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/26	02/26	2401514EA43FLVH8Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/26	02/26	2401514EA43FLVR7Z	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
02/26	02/26	2401514EA43FMW3F3	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/26	02/26	2401514EA43FMW3H5	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/26	02/26	2401514EA43FMW3LF	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/26	02/26	2401514EA43FMW3RQ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/26	02/26	2401514EA43FMW3TY	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/26	02/26	2401514EA43FMW66F	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
02/27	02/27	7411870EB016603EA	PAYMENT - THANK YOU RALEIGH NC	2,000.00-
03/01	03/01	2420785ED578GYLXL	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	780.64

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

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

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O1AG1136 - 2 - 04/03/24