



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
04/03/26

Account
Number

Account Summary

Beginning balance	\$3,047.75-	Number of days in billing cycle	31
Payments and credits	7,756.63	Credit limit	7,500.00
Purchase and adjustments less refunds	12,152.93	Available credit	6,151.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/26
Balance 04/03/26	\$1,348.55	NEW MINIMUM PAYMENT DUE	67.00

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	
03/03	03/04	2401514EF44FH9GZH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/03	03/04	2401514EF44FH9HE0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/03	03/04	2401514EF44FH9H3X	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/03	03/04	2401514EF44FH9H82	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/03	03/04	2401514EF44FK7KJ5	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/03	03/04	2401514EF44FK7KM8	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/03	03/04	2401514EF44FK7KNT	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/03	03/04	2401514EF44FK7KTW	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/04	03/04	2401514EG44NFFZM1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/04	03/04	2401514EG44NGF5L8	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/04	03/04	2469216EF34P2540Z	AMAZON MKTPL*BP3853E72 Amzn.com/bill WA	1,247.83
03/05	03/05	2401514EH44XBVS0M	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/05	03/05	2401514EH44XBVS2E	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/05	03/05	2401514EH44XBVS4J	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/05	03/05	2401514EH44XBVS9N	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/05	03/05	2401514EH44XBVS96	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/05	03/05	2401514EH44XBVTTG	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/05	03/05	2401514EH44XBVTXM	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/05	03/05	2401514EH44XBVTZ6	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/05	03/05	2401514EH44XDPHPE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00

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
67.00	0.00	04/28/26	1,348.55	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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
03/05	03/05	2401514EH44XDPJAR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/05	03/05	2401514EH44XDPJGN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/05	03/05	2401514EH44XDPJP4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/05	03/05	2401514EH44XDPJ1T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/05	03/05	2401514EH44XDPJ6K	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/05	03/05	2401514EH44XDPK4T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/05	03/05	2401514EH44XDPK73	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2401514EN45WXRRDR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2401514EN45WXRRMF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2401514EN45WXRR7J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/10	03/10	2401514EN45X0KGZH	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/10	03/10	2401514EN45X0KH24	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/10	03/10	2401514EN45X0KH3Y	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/11	03/11	2420785EP52WEWWNW	EMBASSY SUITES MYRTLE BE 843-4490006 SC	6,387.36
03/12	03/12	2401514ER46AW43H9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/12	03/12	2401514ER46AW434M	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/12	03/12	2401514ER46AY08EM	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/12	03/12	2401514ER46AY08LK	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/12	03/12	2413746ER013V5DDV	USPS PO 4598000388 WOODRUFF SC	22.54
03/13	03/13	2469216ER336RNBGH	HOTELCOM72072124007794 HOTELS.COM WA	366.30
03/17	03/17	7411870EX0165MMHP	PAYMENT - THANK YOU RALEIGH NC	4,000.00-
03/18	03/18	2401514EY47HZYRBE	SLED CHECK NON PROFIT EGOV.COM SC	8.00
03/18	03/18	2401514EY47J1665T	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/18	03/18	2401514EY47J168QN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/18	03/18	2401514EY47J168WM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/18	03/18	2401514EY47J1686R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/18	03/18	2401514EY47J16908	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/18	03/18	2401514EY47J25KR2	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/18	03/18	2401514EY47J25LE1	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/18	03/18	2401514EY47J25LJV	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/18	03/18	2401514EY47J25LKM	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/18	03/18	2401514EY47J25LQZ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/18	03/18	2402762EX1Z71FKG9	DJQUIRKFO 781-917-1529 MA	508.80
03/18	03/18	2413746EY5SFN61WZ	AUTOZONE 10030 LANDRUM SC	1,029.34
03/19	03/19	2401514EZ47RVK9SL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	2.70
03/19	03/19	2401514EZ47RYE912	SCDES EGOV.COM SC	100.00
03/19	03/19	7402762EY1YDJV5AY	DJQUIRKFO 78191715 CREDIT	508.80-
03/20	03/20	2401514F047ZRWZNG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/20	03/20	2401514F047ZRWZVQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/20	03/20	2401514F047ZVVR56	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/20	03/20	2401514F047ZVVRVZ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/20	03/20	2405524EZKZXQD2X8	TXDPS CRIME RECS 512-424-2912 TX	3.32
03/20	03/20	2422638F00L8XJ178	SAMSCLUB #8142 SPARTANBURG SC	76.70
03/24	03/24	2401514F448RM6PAF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/24	03/24	2401514F448RN3R22	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/25	03/25	7442342F5H5VWDFSJ	HONGKONGYEU 63236504 HK	100.78
03/26	03/26	7469216F5355VVZJY	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	1,247.83-
03/30	03/30	2400077F92X4ZW45L	NAEYC NATIONAL ASSOC WWW.NAEYC.ORG DC	1,200.00
03/30	03/30	2404547FA0ETW6RF8	CHICKEN SALAD CHICK 01 CHICKENSALADC SC	241.26
03/31	03/31	2401514FB4A705HGN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/31	03/31	2401514FB4A705HM2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/31	03/31	2401514FB4A705HQ9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/31	03/31	2401514FB4A705HRM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/31	03/31	2401514FB4A705HVR	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/31	03/31	2401514FB4A705HZM	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/31	03/31	2401514FB4A705H6K	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
03/31	03/31	2401514FB4A7133XX	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00

Transactions continued on next page

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
03/31	03/31	2401514FB4A713410	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/31	03/31	2401514FB4A71343K	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/31	03/31	2401514FB4A71345L	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/31	03/31	2401514FB4A71346Y	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/31	03/31	2401514FB4A71348F	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
03/31	03/31	2401514FB4A71349Z	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/01	04/01	7411870FQ0164ZSRQ	PAYMENT - THANK YOU RALEIGH NC	2,000.00-

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%



PO Box 2360
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
04/03/26

Account
Number:

Account Summary

Beginning balance	\$3,777.19	Number of days in billing cycle	31
Payments and credits	9,777.19	Credit limit	7,500.00
Purchase and adjustments less refunds	8,913.75	Available credit	4,586.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/26
Balance 04/03/26	\$2,913.75	NEW MINIMUM PAYMENT DUE	145.00

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	
03/03	03/04	2413746EF012VJ87Y	TRACTOR SUPPLY #2501 WOODRUFF SC	160.49
03/03	03/04	2444500EH2X7SW4TZ	WALMART.COM 8009256278 BENTONVILLE AR	81.59
03/04	03/04	2401514EF44G423Y2	CU PESTICIDE SAFETY ED P CDORFNE@CLEMS SC	92.00
03/04	03/04	2469216EF346QWYQM	AMAZON MKTPL*BP7TU3JC2 Amzn.com/bill WA	1,188.33
03/04	03/04	2469216EF3468T5WN	AMAZON MKTPL*BE6H68171 Amzn.com/bill WA	18.06
03/06	03/06	2469216EH2XQY0LHZ	AMAZON MKTPL*BP1427QR2 Amzn.com/bill WA	121.14
03/06	03/06	7411870EK0165VV2S	PAYMENT - THANK YOU RALEIGH NC	3,777.19-
03/07	03/07	2469216EJ2Y0NQ0JN	Amazon.com*BE4OF7V80 Amzn.com/bill WA	56.42
03/07	03/07	2469216EJ2Y8DVNRS	AMAZON MKTPL*BE7KV8MJ0 Amzn.com/bill WA	85.55
03/08	03/08	2469216EK2YBPD7HN	AMAZON MKTPL*BE8O38510 Amzn.com/bill WA	21.10
03/09	03/09	2413746EMEJQV2SEY	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	162.73
03/09	03/09	2469216EL2ZKB0G9S	AMAZON MKTPL*BE5WN12G0 Amzn.com/bill WA	115.80
03/09	03/09	2469216EL2ZQG7YPF	Amazon.com*BP3GB2NK1 Amzn.com/bill WA	104.68
03/09	03/09	2469216EL2ZW05003	AMAZON MKTPL*BP85A5AG1 Amzn.com/bill WA	149.95
03/10	03/10	2469216EM30RE77PS	AMAZON MKTPL*BP1JV2X21 Amzn.com/bill WA	25.76
03/12	03/12	2422638ER0KZF2Z6M	SAMSCLUB.COM 888-746-7726 AR	93.99
03/12	03/12	2423168ERKPH76V1T	CFA SERVCO INC GIFTCARDS@CFA GA	3,000.00
03/12	03/12	2469216EP32BF6Y6X	AMAZON MKTPL*BP38T9J60 Amzn.com/bill WA	304.12
03/12	03/12	2469216EP321ZP9PF	AMAZON MKTPL*BP78Q3QU1 Amzn.com/bill WA	15.00
03/12	03/12	2469216EP327M4GB2	AMAZON MKTPL*BD1LI4B92 Amzn.com/bill WA	57.90

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
145.00	0.00	04/28/26	2,913.75	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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
03/13	03/13	2469216ER32KMLGGA	AMAZON MKTPL*BP41U4AC0 Amzn.com/bill WA	68.56
03/14	03/14	2494300ESBFP4WZJ9	COSTCO WHSE #1008 SPARTANBURG SC	113.17
03/15	03/15	2469216ES35184ES5	AMAZON MKTPL*BP8RG6QA0 Amzn.com/bill WA	17.14
03/16	03/16	2413746EWEJB8NS6A	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	210.79
03/17	03/17	2469216EW2X7WVLSF	Amazon.com*BD01W71D1 Amzn.com/bill WA	158.20
03/17	03/17	7411870EX01656NV0	PAYMENT - THANK YOU RALEIGH NC	4,000.00-
03/18	03/18	2413746EYEJEN5BDW	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	82.33
03/18	03/18	2469216EX2YA3WY52	AMAZON MKTPL*BD8UW8LD0 Amzn.com/bill WA	60.00
03/19	03/19	2449216EY2X65W9FM	SP ONKRON US ONKRON.US TX	205.98
03/21	03/21	2413746F1EJLY6SKP	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	86.72
03/21	03/21	2413746F1EJLY6SN1	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	121.69
03/23	03/23	2413746F3EJBXTN88	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	90.71
03/23	03/23	2469216F232FEHPE0	Amazon.com*B51HL23G1 Amzn.com/bill WA	50.00
03/24	03/24	2469216F332YHM1V8	AMAZON MKTPL*BG4EX6MT2 Amzn.com/bill WA	30.00
03/24	03/24	2469216F333D4ZK4F	AMAZON MKTPL*B50M40P61 Amzn.com/bill WA	15.00
03/25	03/25	2469216F433ZZXVBR	AMAZON MKTPL*B588K9VN1 Amzn.com/bill WA	157.28
03/25	03/25	2469216F434AYWA1L	FOOD LION #2680 WOODRUFF SC	25.23
03/25	03/25	2469216F4349YWFLH	AMAZON MKTPL*B54AH03F0 Amzn.com/bill WA	15.00
03/28	03/28	2422638F80LKG9BJ2	SAMSCLUB.COM 888-746-7726 AR	176.20
03/30	03/30	2413746FAEJD0ZN6S	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	459.82
03/30	03/30	2413746FAEJD0ZN9E	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	186.77
03/30	03/30	2475076F9S66M7V4B	GVL 89 GUARANTEED SUPPLY GREENVILLE SC	139.44
03/31	03/31	2422638FB0LPA6P18	SAMSCLUB.COM 888-746-7726 AR	577.16
04/01	04/01	2413746FQ0168BG0K	USPS PO 4598000388 WOODRUFF SC	11.95
04/01	04/01	7411870FQ0164ZST5	PAYMENT - THANK YOU RALEIGH NC	2,000.00-

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%