



Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/26

Account
Number:

Account Summary

Beginning balance	\$2,913.75	Number of days in billing cycle	30
Payments and credits	12,293.28	Credit limit	7,500.00
Purchase and adjustments less refunds	10,174.84	Available credit	6,628.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/26
Balance 05/03/26	\$795.31	NEW MINIMUM PAYMENT DUE	42.00

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	
04/20	04/20	2469216FYBTTY033A	AMAZON MKTPL*BY9DS46R1 Amzn.com/bill WA	235.38
04/20	04/20	2469216FYBTYB13Q2	FOOD LION #2680 WOODRUFF SC	16.35
04/21	04/21	2469216FZBS3E4EXZ	AMAZON MKTPL*BY2L05NO0 Amzn.com/bill WA	30.20
04/22	04/22	2445501G043AE1MNNQ	SAMSLUB #8142 SPARTANBURG SC	159.44
04/22	04/22	2473309G13KW175D9	JERSEY MIKES 7098 WOODRUFF SC	172.59
04/22	04/22	7411870G101659M3V	PAYMENT - THANK YOU RALEIGH NC	5,000.00-
04/23	04/23	2413746G2HF25TPXJ	JMA TOOL COMPANY INC 586-270-6706 MI	65.72
04/23	04/23	2469216G1BW42GBML	AMAZON MKTPL*BS78W3L61 Amzn.com/bill WA	117.59
04/23	04/23	2494301G209FN4VPJ	HOMEDPOT.COM 800-430-3376 GA	551.90
04/24	04/24	2423168G3M5FBZQKD	CFA SERVCO INC GIFTCARDS@CFA GA	3,200.00
04/24	04/24	7411870G40165S7W7	PAYMENT - THANK YOU RALEIGH NC	2,000.00-
04/26	04/26	2422638G50MR780AV	SAMSLUB #8142 SPARTANBURG SC	154.80
04/28	04/28	2469216G7BPZP5XTM	ZAXBY'S #63701 ROEBUCK SC	55.21
04/29	04/29	2469216G7BR0M1LT4	AMAZON MKTPL*BV8TH5NV2 Amzn.com/bill WA	47.06
04/30	04/30	2469216G8BTBXGX6V	FOOD LION #2680 WOODRUFF SC	5.39
05/01	05/01	7411870GB0167HTPR	PAYMENT - THANK YOU RALEIGH NC	2,000.00-
05/03	05/03		OVERLIMIT FEE	35.00
			SPARTANBURG DISTRICT FOUR	
04/06	04/06	2479865FG8J51W30P	TAKE 5 SHOP 1009 SPARTANBURG SC	90.38
04/08	04/08	2401134FK2X4SVKF6	LS WAYFAIR OUTLET 133-03100632 MA	920.07

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM	PAST DUE	PAYMENT	NEW	ACCOUNT
PAYMENT DUE	AMOUNT	DUE DATE	BALANCE	NUMBER
42.00	0.00	05/28/26	795.31	

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
04/09	04/09	2420298FLOVZ57TFV	Macemore Crane, LLC 864-682-4335 SC	562.00
04/09	04/09	2401134FK2X4WTB4H	LS WAYFAIR OUTLET 133-03100632 MA	1,312.78
04/09	04/09	2401134FK2X7V8FLR	LYFT *RIDE THU 12PM LYFT.COM CA	83.04
04/10	04/10	2401794FMLNKH6EGZ	VACATIONS MADE EASY MATT.COOK@GMA MO	379.53
04/10	04/10	2469216FLBSFJAJLZ	SQ *LOS GATOS 2 NEW & USE RICHMOND HILL NY	435.50
04/11	04/11	2408866FM7DJ5RSVM	Hotel Res-Fairfield In 833-3782490 DE	457.38
04/11	04/11	2469216FMBVAXQGDJ	SQ *WEFASHION SAMPLE SALE gosq.com NY	158.00
04/12	04/12	2402415FNLR3FMZ3B	ROC N RAMEN 914-365-2267 NY	283.84
04/12	04/12	2403629FNLV8LZZSW	AVELO AIRLINLALUSA 3466169500 TX	171.78
04/12	04/12	2449216FP2X4AM0DE	SP THE TRACK FAT DADDY FUNATTHETRACK TN	215.00
04/12	04/12	2479338FN00F92X65	Hulu 877-8244858 CA	13.90
04/13	04/13	7401794FRLTR8L1EX	VACATIONS MADE EASY MATT.COOK@GMA CREDIT	379.53-
04/13	04/13	2469216FPBWG4QM6W	RIPLEYS M BEACH AQ 843-916-0888 FL	245.01
04/16	04/16	7411870FV0165Y7PM	PAYMENT - THANK YOU RALEIGH NC	2,913.75-

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:
05/03/26

Account
Number:

Account Summary

Beginning balance	\$1,348.55	Number of days in billing cycle	30
Payments and credits	6,589.81	Credit limit	7,500.00
Purchase and adjustments less refunds	7,807.54	Available credit	4,894.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/26
Balance 05/03/26	\$2,566.28	NEW MINIMUM PAYMENT DUE	128.00

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	
04/07	04/07	2402415FHLJMDRRBK	ROC N RAMEN 914-365-2267 NY	216.64
04/07	04/07	2402489FHQ8LM5DZ4	WWW.FAULKNERALFAROMEOMASE267-5186200 PA	1,815.65
04/07	04/07	2480197FHLJZR5SDB	SAFFORD ALFA ROMEO FIAT 703-866-1700 VA	1,245.88
04/07	04/07	2480197FHLJZR5SQ9	SAFFORD ALFA ROMEO FIAT 703-866-1700 VA	1,935.53
04/10	04/10	2400097FNGEV80KS6	2LEVY@CHARLOTE ARNA 312-6648200 NC	99.53
04/10	04/10	2400097FNGEV80L1Q	2LEVY@CHARLOTE ARNA 312-6648200 NC	120.11
04/11	04/11	2475542FN4MZ0MSRP	HILTON NEW ORLEANS 504-5610500 LA	344.93
04/11	04/11	2494300FNBZAF3RRJ	PIZZA HUT 788318 https://ipcha NC	101.57
04/12	04/12	2413746FN8R43764G	SPO*PARRILLAEXPRESS 708-637-4799 IL	8.53
04/12	04/12	2469216FNBVP3S4PA	TST*HOMESTYLE KITCHEN 980-299-2001 NC	149.85
04/13	04/13	2401514FR4QWBDG3X	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/13	04/13	2401514FR4QWBDG8A	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/13	04/13	2401514FR4QW9G8SH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/13	04/13	2401514FR4QW9G9QJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/13	04/13	2469216FPBWTXHWEK	INSOMNIA COOKIES - CHA 877-632-6654 NC	87.26
04/14	04/14	2401134FR2X59ZR6	LYFT *RIDE SUN 11PM LYFT.COM CA	17.92
04/14	04/14	7404547FT0ETW7NYH	CHICKEN SALAD CHICK 01 72449380 CREDIT	241.26
04/14	04/14	2469216FRBX9GTZVF	AMAZON MKTPL*B720Z95T1 Amzn.com/bill WA	117.65
04/16	04/16	7411870FV0165Y7RF	PAYMENT - THANK YOU RALEIGH NC	1,348.55
			SPARTANBURG DISTRICT FOUR	

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
128.00	0.00	05/28/26	2,566.28	

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
04/20	04/20	2413746FZ013L2BEQ	USPS PO 4598000388 WOODRUFF SC	10.77
04/21	04/21	2401514G04EH2F1HH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/21	04/21	2401514G04EH2F1S0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/21	04/21	2401514G04EH2F139	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/21	04/21	2401514G04EH3EHDB	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/21	04/21	2401514G04EH3EH31	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/21	04/21	2401514G04EH3EH97	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/22	04/22	2401514G14EPZJ7W	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
04/22	04/22	2401514G14ER1MGV1	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
04/22	04/22	7411870G101659M4A	PAYMENT - THANK YOU RALEIGH NC	5,000.00-
04/30	04/30	2475542G97WJPZ7YP	HILTON NEW ORLEANS NEW ORLEANS LA	1,379.72

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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O1AG1136 - 2 - 04/03/24