



Name: SPARTANBURG DISTRICT FOUR  
SPARTANBURG CTY SCH DIST 4

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/03/26

Account  
Number:

**Account Summary**

Beginning balance	\$795.31	Number of days in billing cycle	31
Payments and credits	4,669.23	Credit limit	7,500.00
Purchase and adjustments less refunds	7,191.14	Available credit	4,074.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/28/26
Balance 06/03/26	\$3,317.22	NEW MINIMUM PAYMENT DUE	165.00

**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	
05/02	05/04	2413746GBEJL1WTWJ	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	76.10
05/04	05/04	2411641GQMMBL8961	BUY FIRE ALARM PARTS INC 866-812-1310 FL	37.02
05/05	05/05	7448132GE2X4XTR5G	WONDERIDEA - FLIPHTML5 KOWLOON HK	299.00
04/08	05/06	F393900GE000ST126	PURCHASE REVERSAL	920.07-
04/08	05/06		PREVIOUS CYCLE OVERLIMIT FEE	35.00-
04/09	05/06	F393900GE000ST126	PURCHASE REVERSAL	1,312.78-
04/09	05/06	F393900GE000ST126	PURCHASE REVERSAL	83.04-
04/10	05/06	F393900GE000ST126	PURCHASE REVERSAL	435.50-
04/11	05/06	F393900GE000ST126	PURCHASE REVERSAL	158.00-
04/12	05/06	F393900GE000ST126	PURCHASE REVERSAL	171.78-
05/06	05/06	2469216GEBLVXPV7X	AMAZON MKTPL*BJ6JY8Q20 Amzn.com/bill WA	2,642.70
05/07	05/07	2469216GFBN7M37P0	Amazon.com*BV8783VK1 Amzn.com/bill WA	445.18
05/08	05/08	7411870GJ016543B7	PAYMENT - THANK YOU RALEIGH NC	795.31-
05/11	05/11	2469216GKBTNLFM1N	Amazon.com*1Z0FX9AQ3 Amzn.com/bill WA	40.11
04/12	05/12	F393900GL000ST132	PURCHASE REVERSAL	283.84-
04/12	05/12	F393900GL000ST132	PURCHASE REVERSAL	215.00-
04/12	05/12	F393900GL000ST132	PURCHASE REVERSAL	13.90-
04/13	05/12	F393900GL000ST132	PURCHASE REVERSAL	245.01-
05/12	05/12	2469216GLBSAX4M5H	TST*TROPICAL GRILLE REID 864-804-6479 SC	1,223.55
05/14	05/14	2469216GNBWEYY6ES	AMAZON MKTPL*FY1YX14T3 Amzn.com/bill WA	44.87

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
165.00	0.00	06/28/26	3,317.22	

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

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
05/19	05/19	2422638GW0NPK5HZF	SAMSClub.COM 888-746-7726 AR	102.25
05/19	05/19	2444500GW2X7Y04JV	SAMS CLUB.COM 800-966-6546 AR	129.36
05/19	05/19	2469216GVBVNYKVSX	AMAZON MKTPL*FX81B6D93 Amzn.com/bill WA	273.03
05/25	05/25	2413746H2EJBHA7M2	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	500.40
05/27	05/27	2444500H400M8FFZS	DOLLARTREE WOODRUFF SC	29.53
05/27	05/27	2469216H4BVXY5M5	MICHAELS STORES 1193 SIMPSONVILLE SC	568.16
06/01	06/01	2479338H8027SE6MD	Adobe Inc San Jose CA SPARTANBURG DISTRICT FOUR	779.88

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.

#### BILLING RIGHTS SUMMARY

##### What To Do If You Think You Find A Mistake On Your Statement

- If you think there is an error on your statement, write to us using the bank name and address shown on the front of this statement under section "Contact Information, Send inquiries and correspondence to:".
- In your letter, give us the following information:
  - Account Information: Your name and account number.
  - Dollar Amount: The dollar amount of the suspected error.
  - Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement.
- You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

##### Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
  2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
  3. You must not yet have fully paid for the purchase.
- If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing using the bank name and address shown on the front of this statement following "Send inquiries and correspondence to:". While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

O1AG1136 – 05/04/26



PO Box 2360  
Omaha NE 68103-2360



Name: SPARTANBURG DISTRICT FOUR  
SPARTANBURG CTY SCH DIST 4

Billing Cycle  
Closing Date:  
06/03/26

Account  
Number

**Account Summary**

Beginning balance	\$2,566.28	Number of days in billing cycle	31
Payments and credits	8,364.75	Credit limit	7,500.00
Purchase and adjustments less refunds	6,038.06	Available credit	7,234.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/28/26
Balance 06/03/26	\$239.59	NEW MINIMUM PAYMENT DUE	11.00

**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	
			SPARTANBURG DISTRICT FOUR	
05/04	05/04	2401514GD4H61QD3A	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/04	05/04	2401514GD4H61QQWL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/04	05/04	2401514GD4H62BKDE	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
05/04	05/04	2401514GD4H62BKGH	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
05/05	05/05	2469216GDBX891J7H	PANERA BREAD #601418 O 864-576-6430 SC	39.76
05/06	05/06	2401514GF4HKVX05Q	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/06	05/06	2401514GF4HKVX449	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
05/07	05/07	2401514GG4HST5DAD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/07	05/07	2401514GG4HSV4JRB	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
05/07	05/07	2469216GFBMMA8N9	PANERA BREAD #601418 O 864-576-6430 SC	1,534.84
05/07	05/07	2480197GFMKB93GEA	EC004 - GREENVILLE 864-281-0102 SC	308.15
05/07	05/07	2480197GFMKB93GE2	EC004 - GREENVILLE 864-281-0102 SC	3,170.22
05/08	05/08	2413746GH015GV77G	USPS PO 4598000388 WOODRUFF SC	21.10
05/08	05/08	7411870GJ01652H4H	PAYMENT - THANK YOU RALEIGH NC	2,566.28-
05/11	05/11	2401514GL4JKJ4MY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/11	05/11	2401514GL4JKJ3FA	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/11	05/11	2401514GL4JKJ36S	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/11	05/11	2401514GL4JKJ39X	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/11	05/11	2401514GL4JKLFBVZX	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
11.00	0.00	06/28/26	239.59	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

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
05/11	05/11	2401514GL4JKLG9NY	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
05/11	05/11	2401514GL4JKLG9RG	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
05/11	05/11	2401514GL4JKLG9SK	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
05/11	05/11	2443106GLQFLEQGV0	FTD* COGGINS FLOWERS & 864-585-6266 SC	134.76
04/07	05/12	F393900GL000ST132	PURCHASE REVERSAL	216.64-
04/07	05/12	F393900GL000ST132	PURCHASE REVERSAL	1,815.65-
04/07	05/12	F393900GL000ST132	PURCHASE REVERSAL	1,935.53-
04/07	05/12	F393900GL000ST132	PURCHASE REVERSAL	1,245.88-
04/10	05/12	F393900GL000ST132	PURCHASE REVERSAL	120.11-
04/10	05/12	F393900GL000ST132	PURCHASE REVERSAL	99.53-
04/11	05/12	F393900GL000ST132	PURCHASE REVERSAL	101.57-
04/12	05/12	F393900GL000ST132	PURCHASE REVERSAL	8.53-
04/12	05/12	F393900GL000ST132	PURCHASE REVERSAL	149.85-
04/13	05/12	F393900GL000ST132	PURCHASE REVERSAL	87.26-
04/14	05/12	F393900GL000ST132	PURCHASE REVERSAL	17.92-
05/12	05/12	2401514GM4JSFVS32	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/12	05/12	2401514GM4JSHTQ91	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
05/14	05/14	2469216GNBVS9ZS	PANERA BREAD #601418 O 864-576-6430 SC	40.85
05/18	05/18	2401514GV4L0V734V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
05/18	05/18	2401514GV4L0W6JA9	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
05/18	05/18	2469216GSBNWGBFJ1	FOOD LION #2680 WOODRUFF SC	113.36
05/20	05/20	2404547GX0XTNQ1J5	CHICKEN SALAD CHICK 36 CHICKENSALADC SC	337.02
06/02	06/02	2401514HA4P034WW3	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/02	06/02	2401514HA4P034WYN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/02	06/02	2401514HA4P0361NJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.00
06/02	06/02	2401514HA4P053T3A	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
06/02	06/02	2401514HA4P053T4K	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
06/02	06/02	2401514HA4P054881	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00

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%**

#### 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

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#### CALCULATION OF AVERAGE DAILY BALANCE(S)

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#### BILLING RIGHTS SUMMARY

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  - Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
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- We can apply any unpaid amount against your credit limit.

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1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing using the bank name and address shown on the front of this statement following "Send inquiries and correspondence to:". While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

O1AG1136 – 05/04/26