FirstCitizensBank

PO Box 2360
Omaha NE 68103-2360

VISA

Billing Cycle Closing Date: 08/03/26

Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Account Number:

Account Summary

Beginning balance	$649.68	Number of days in billing cycle	31
Payments and credits	649.68	Credit limit	7,500.00
Purchase and adjustments less refunds	2,070.06	Available credit	5,403.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/26
Balance 08/03/26	$2,070.06	NEW MINIMUM PAYMENT DUE	103.00

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	
07/05	07/05	2469216JABP1E6F3L	AMAZON MKTPL*316E483I3 Amzn.com/bill WA	998.39
07/06	07/06	2401514JQ4XRY43ZL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/06	07/06	2401514JQ4XRZ2152	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/06	07/06	2494300JQDF7E0ARA	BATTERIES PLUS #228 SPARTANBURG SC	151.73
07/07	07/07	2469216JQBRZK5ELV	AMAZON MKTPL*PW26K5TY3 Amzn.com/bill WA	409.30
07/10	07/10	2401514JG4YL2ZVHK	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/10	07/10	2401514JG4YL42X9D	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/13	07/13	7411870JK016540XM	PAYMENT - THANK YOU RALEIGH NC	649.68-
07/15	07/15	2405523JMPZA97GRJ	NIC*-FDLE CCHINET EGOV.COM FL	25.00
07/20	07/20	2401514JS50KH95YY	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/20	07/20	2401514JS50KK575Q	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/21	07/21	2442733JVLM86127T	CHICK-FIL-A #02966 DUNCAN SC	83.93
07/27	07/27	2404068K0S66L2FZV	DEMETERS RESTAURANT WOODRUFF SC	48.13
07/27	07/27	2413746K1013DHKVR	USPS PO 4598000388 WOODRUFF SC	11.02
07/28	07/28	2401514K2527WWJZX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
07/28	07/28	2401514K2527YSBZ6	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
07/29	07/29	2413746K3015LXF2Z	USPS PO 4598000388 WOODRUFF SC	13.34
07/30	07/30	2400077K42X4BANE4	SMORE.COM - EDUCATOR SMORE.COM MS	99.00
07/31	07/31	2473309K545F30AE7	JERSEY MIKES 7098 WOODRUFF SC	124.50

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
103.00	0.00	08/28/26	2,070.06	

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

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number:

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.

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle Closing Date: 08/03/26

Account Number:

Account Summary

Beginning balance	$2,094.12	Number of days in billing cycle	31
Payments and credits	3,294.20	Credit limit	7,500.00
Purchase and adjustments less refunds	4,033.62	Available credit	4,666.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/26
Balance 08/03/26	$2,833.54	NEW MINIMUM PAYMENT DUE	141.00

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	
07/03	07/04	2444500J9BLLFSZMN	SAMS CLUB #8142 SPARTANBURG SC	64.93
07/06	07/06	2413746JQ012SVPGH	USPS PO 4598000388 WOODRUFF SC	9.80
07/07	07/07	2401134JQ2X6Q48W0	GLOBAL-E* PRUSA GLOBAL-E.COM NY	1,571.82
07/09	07/09	2469216JEBSJ1YVPR	AMAZON MKTPL*NB7V99053 Amzn.com/bill WA	654.05
07/09	07/09	7469216JEBSRSSYED	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	0.76-
07/09	07/09	7469216JEBSRVM611	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	0.50-
07/09	07/09	7469216JEBSRYSB3E	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	0.26-
07/09	07/09	7469216JEBSRZT17S	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	0.12-
07/09	07/09	7469216JEBST07WZX	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	1.06-
07/09	07/09	7469216JEBST46M1Q	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	2.29-
07/09	07/09	7469216JEBST511H0	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	0.79-
07/09	07/09	7469216JEBST67SBE	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	1.03-
07/13	07/13	2469216JJBLXKL49L	AMAZON MKTPL*485CR76S3 Amzn.com/bill WA	53.49
07/13	07/13	7411870JK016540WB	PAYMENT - THANK YOU RALEIGH NC	2,094.12-
07/14	07/14	2403629JKMKJ5H2T2	KATOM RESTAURANT SUPPLY, 865-225-1545 TN	679.86
07/15	07/15	2422638JM0T8L67Z0	SAMSCLUB.COM 888-746-7726 AR	427.34
07/16	07/16	2444500JT5SDR8TEG	WALMART.COM 8009256278 BENTONVILLE AR	112.32
07/16	07/16	2444500JT5SDR8TQ7	WALMART.COM 8009256278 BENTONVILLE AR	61.50
07/20	07/20	2445501JT43AETREV	SAMSCLUB #8142 SPARTANBURG SC	120.46
07/21	07/21	2494301JV09FMDFWR	HOMEDEPOT.COM 800-466-3337 GA	102.21

Transactions continued on next page

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First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
141.00	0.00	08/28/26	2,833.54	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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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
07/22	07/22	2401514JV50XK9FRL	SCDOR DORWAY GREGORY.NORMA SC	50.00
07/26	07/26	2444500K0HEX8GKNP	Dollar Tree, Inc. 877-530-8733 VA	116.21
07/31	07/31	2444500K5HEXGVMMP	DOLLAR GENERAL #25824 WOODRUFF SC SPARTANBURG DISTRICT FOUR	9.63
07/17	07/17	7469216JNBRGQHYY4	UPS*TARIFFRFND 6X51V9T 502-485- CREDIT	599.21-
07/17	07/17	7469216JNBRGQHZN2	UPS*TARIFFRFND 6X51V9T 502-485- CREDIT	594.06-

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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