FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
09/03/26

Account
Number: X

Account Summary

Beginning balance	$2,070.06	Number of days in billing cycle	31
Payments and credits	2,070.06	Credit limit	7,500.00
Purchase and adjustments less refunds	2,790.91	Available credit	4,709.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/26
Balance 09/03/26	$2,790.91	NEW MINIMUM PAYMENT DUE	139.00

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	
08/03	08/04	2401514K853EFW8P4	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/03	08/04	2401514K853EHV6QH	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/05	08/05	2401514KA53VT6LVN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/05	08/05	2401514KA53VT6MD1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/05	08/05	2401514KA53VT6MHQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/05	08/05	2401514KA53VT6MPJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/05	08/05	2401514KA53VT6MW6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/05	08/05	2401514KA53VT6M03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/05	08/05	2401514KA53VT6M5H	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/05	08/05	2401514KA53VT6M94	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/05	08/05	2401514KA53VT6NF2	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/05	08/05	2401514KA53VT6NNG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/05	08/05	2401514KA53VT6N0B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/05	08/05	2401514KA53VT6N7B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/05	08/05	2401514KA53VV5HZ4	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/05	08/05	2401514KA53VV5JAY	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/05	08/05	2401514KA53VV5JEK	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/05	08/05	2401514KA53VV5JHE	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/05	08/05	2401514KA53VV5JJE	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/05	08/05	2401514KA53VV5JM1	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00

Transactions continued on next page

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
139.00	0.00	09/28/26	2,790.91	

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
08/05	08/05	2401514KA53VV5JPD	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/05	08/05	2401514KA53VV5JTN	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/05	08/05	2401514KA53VV5J1Z	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/05	08/05	2401514KA53VV5J52	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/05	08/05	2401514KA53VV5J7Q	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/05	08/05	2401514KA53VV5J9D	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/05	08/05	2449398K970TNWHTX	ELAND & ASSOCIATES LLC 516-674-3807 TX	275.00
08/07	08/07	2401514KQ549D9EPL	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/07	08/07	2401514KQ549E1R5F	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/07	08/07	2413746KQ013MXD2R	USPS PO 4598000388 WOODRUFF SC	13.92
08/07	08/07	7411870KD01662P9Z	PAYMENT - THANK YOU RALEIGH NC	2,070.06-
08/11	08/11	2401514KG552B98T0	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/11	08/11	2401514KG5529BVJX	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/12	08/12	2401514KH5595MAA0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/12	08/12	2401514KH5595MAE5	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/12	08/12	2401514KH5595MBXH	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/12	08/12	2401514KH5595MD1X	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/12	08/12	2401514KH5595MD8K	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/12	08/12	2401514KH5595MQDJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/12	08/12	2401514KH5595M6WZ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/12	08/12	2401514KH5595M7AS	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/12	08/12	2401514KH5595M75N	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/12	08/12	2401514KH5598JAB5	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/12	08/12	2401514KH5598JADE	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/12	08/12	2401514KH5598JAE8	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/12	08/12	2401514KH5598JBKA	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/12	08/12	2401514KH5598JBLW	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/12	08/12	2401514KH5598JQFZ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/12	08/12	2401514KH5598JQMX	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/12	08/12	2401514KH5598JQNX	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/12	08/12	2401514KH5598JQ8G	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/14	08/14	2401134KJ2X7TJ0HW	ZEFFY* SCCGE ZEFFY.COM DE	250.00
08/14	08/14	2401514KK55NXQ2NE	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/14	08/14	2401514KK55NXQ2TV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/14	08/14	2401514KK55NXQ2VD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/14	08/14	2401514KK55NXQ2XN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/14	08/14	2401514KK55NXQ2ZG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/14	08/14	2401514KK55NXQ6T6	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/14	08/14	2401514KK55P0F41H	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/14	08/14	2401514KK55P0F42K	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/14	08/14	2401514KK55P0F43M	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/14	08/14	2401514KK55P0F44L	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/14	08/14	2401514KK55P0F45E	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/14	08/14	2401514KK55P0F5FP	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/18	08/18	2401514KP56G6ZN0X	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/18	08/18	2401514KP56G60FSD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/21	08/21	2401514KS574MDH2V	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/21	08/21	2401514KS574MDH5W	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/21	08/21	2401514KS574MDH75	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/21	08/21	2401514KS574MDH8F	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/21	08/21	2401514KS574MDJ07	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/21	08/21	2401514KS574N5AA0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/21	08/21	2401514KS574N5AFY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/21	08/21	2401514KS574N5A5K	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/21	08/21	2401514KS574N5Q3G	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/21	08/21	2401514KS574N59XJ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/22	08/22	2413746KVEJJM9BBD	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	140.36

Transactions continued on next page

FirstCitizensBank **VISA**

PO Box 2360
Omaha NE 68103-2360

Account
Number:)

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/25	08/25	2401514KY57XDP0GR	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/25	08/25	2401514KY57XDP0L3	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/25	08/25	2401514KY57XDP0PX	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/25	08/25	2401514KY57XDP0QB	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/25	08/25	2401514KY57XDP0RZ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/25	08/25	2401514KY57XQNZE7	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/25	08/25	2401514KY57XQNZLD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/25	08/25	2401514KY57XQNZR9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/25	08/25	2401514KY57XQNZ0V	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/25	08/25	2401514KY57XQNZ8J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/26	08/26	2401514KZ5843BSBF	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/26	08/26	2401514KZ5843BTD8	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/26	08/26	2401514KZ5843BTFQ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/26	08/26	2401514KZ5843BTGX	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/26	08/26	2401514KZ5843BTHM	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/26	08/26	2401514KZ5843BTK6	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/26	08/26	2401514KZ5843BTMS	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/26	08/26	2401514KZ5843BTQH	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/26	08/26	2401514KZ584576H9	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/26	08/26	2401514KZ584576LL	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/26	08/26	2401514KZ584576T0	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/26	08/26	2401514KZ584576WD	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/26	08/26	2401514KZ58457700	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/26	08/26	2401514KZ5845773B	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/26	08/26	2401514KZ58457799	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/26	08/26	2401514KZ58457965	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/27	08/27	2405523L0TEZYXPVM	NIC*-FDLE CCHINET EGOV.COM FL	25.00
08/28	08/28	2401514L158HAZGVX	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/28	08/28	2401514L158HAZKZP	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/28	08/28	2401514L158HAZLAT	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/28	08/28	2401514L158HAZLDW	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/28	08/28	2401514L158HAZL3A	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/28	08/28	2401514L158HAZL4B	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/28	08/28	2401514L158HAZL6M	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/28	08/28	2401514L158HAZL8N	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
08/28	08/28	2401514L158H9SGEN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/28	08/28	2401514L158H9SGMW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/28	08/28	2401514L158H9SGRF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/28	08/28	2401514L158H9SGXB	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/28	08/28	2401514L158H9SHBV	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/28	08/28	2401514L158H9SH2J	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/28	08/28	2401514L158H9SH65	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/28	08/28	2401514L158H9S7G1	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
08/29	08/29	2413746L2EJJNHP7A	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	90.67
08/29	08/29	2413746L2EJJNHP9X	U-HAULSUNQUEST HOT TUBS A WOODRUFF SC	86.53
08/29	08/29	2494300L2EDY9Q1F0	HYATT REGENCY GREENVILLE 8642351234 SC	191.48
09/01	09/01	2401514L5598NGGEH	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/01	09/01	2401514L5598NGGE1	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/01	09/01	2401514L5598NGGFJ	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/01	09/01	2401514L5598NGG0V	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/01	09/01	2401514L5598NGG1X	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/01	09/01	2401514L5598NGG5R	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/01	09/01	2401514L5598NGG8K	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/01	09/01	2401514L5598NGG9L	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	25.00
09/01	09/01	2401514L5598RADDQ	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/01	09/01	2401514L5598RADKG	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/01	09/01	2401514L5598RADMW	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43

Transactions continued on next page

FirstCitizensBank **VISA**

PO Box 2360
Omaha NE 68103-2360

Account
Number:)

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
09/01	09/01	2401514L5598RADTN	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/01	09/01	2401514L5598RAD1R	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/01	09/01	2401514L5598RAD98	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/01	09/01	2401514L5598RAQHF	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43
09/01	09/01	2401514L5598RAQML	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.43

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.

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: SPARTANBURG DISTRICT FOUR
SPARTANBURG CTY SCH DIST 4

Billing Cycle
Closing Date:
09/03/26

Account
Number:

Account Summary

Beginning balance	$2,833.54	Number of days in billing cycle	31
Payments and credits	2,833.54	Credit limit	7,500.00
Purchase and adjustments less refunds	1,739.41	Available credit	5,567.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/26
Balance 09/03/26	$1,739.41	NEW MINIMUM PAYMENT DUE	86.00

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	
08/07	08/07	7411870KD01662P95	PAYMENT - THANK YOU RALEIGH NC	2,833.54-
08/08	08/08	2444500KQ5SFQ6SFG	SAMS CLUB.COM 800-966-6546 AR	77.00
08/08	08/08	2494300KDE1T7PPFL	COSTCO WHSE #1008 SPARTANBURG SC	85.93
08/12	08/12	2444500KG5SEA6563	SAMS CLUB.COM 800-966-6546 AR	166.66
08/13	08/13	2403629KHLTQ3886T	EB *SEPTEMBER 22-23 20 801-413-7200 CA	56.00
08/13	08/13	2403629KHLV7J745D	EB *SEPTEMBER 22-23 20 801-413-7200 CA	84.00
08/13	08/13	2403629KHLV7L9K2A	EB *OCTOBER 20-21 2026 801-413-7200 CA	28.00
08/18	08/18	2444500KP5SEEMQAV	LITTLE CAESARS 3896-0007 864-476-8989 SC	54.34
08/19	08/19	2422638KR0SZBB91Q	SAMSCLUB #8142 SPARTANBURG SC	27.80
08/24	08/24	2413746KX0140STBN	USPS PO 4598000388 WOODRUFF SC	12.90
08/24	08/24	2480197KWTB6MTLVT	ATCHISON TRANSPORTATION 864-595-1234 SC	416.00
08/27	08/27	2408119L00VD6AQ75	SAMSCLUB #8142 SPARTANBURG SC	130.78
08/27	08/27	2449216L02X4FP66H	COGNIA* REGIWIUCJS9 WWW.COGNIA.OR GA	600.00

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
86.00	0.00	09/28/26	1,739.41	

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

First Citizens Bank 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.