

Name
SPARTANBURG SCHOOL DIST 2

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/19

Account
Number

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$1,344.74 | Number of days in billing cycle | 30 |
| Payments and credits | 1,269.75 | Credit limit | 1,500.00 |
| Purchase and adjustments less refunds | 399.98 | Available credit | 1,015.00 |
| Cash advances | 0.00 | Available cash line | 450.00 |
| FINANCE CHARGES | 9.07 | Payment due date | 05/28/19 |
| Balance 05/03/19 | \$484.04 | NEW MINIMUM PAYMENT DUE | 24.00 |

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 |
|-------|-------|-------------------|--------------------------------------|-----------|
| 04/26 | 04/26 | 74118703L00XTMJGH | PAYMENT - THANK YOU RALEIGH NC | 1,269.75- |
| 05/01 | 05/01 | 24692163T2XE4EGZG | DNH*GODADDY.COM 480-505-8855 AZ | 399.98 |
| 05/03 | 05/03 | *FINANCE CHARGE* | PURCHASES \$9.07 CASH ADVANCE \$0.00 | 9.07 |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases | 0.867 | 10.40 | 1,046.13 | 9.07 |
| Cash Advances | 2.020 | 24.24 | 0.00 | 0.00 |

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$9.07
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$9.07
ANNUAL PERCENTAGE RATE: 10.400%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|---------------------|-----------------|------------------|-------------|----------------|
| 24.00 | 0.00 | 05/28/19 | 484.04 | |

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 63001
CHARLOTTE NC 28263-3001



SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE RD
CHESNEE SC 29323-9639





Name: SPARTANBURG SCHOOL DIST 2

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/19

Account
Number:

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|-----------|
| Beginning balance | \$4,924.75 | Number of days in billing cycle | 30 |
| Payments and credits | 4,999.74 | Credit limit | 15,000.00 |
| Purchase and adjustments less refunds | 3,681.00 | Available credit | 11,237.00 |
| Cash advances | 0.00 | Available cash line | 4,500.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 05/28/19 |
| Balance 05/03/19 | \$3,606.01 | NEW MINIMUM PAYMENT DUE | 180.00 |

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6649
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|-------------------------------------|--------|
| 04/08 | 04/08 | 24001753360H107GZ | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/08 | 04/08 | 24001753360H107KG | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/08 | 04/08 | 24001753360H107N1 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/08 | 04/08 | 24001753360H107X9 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/08 | 04/08 | 24001753360H107YS | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/08 | 04/08 | 24001753360H1079Z | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/09 | 04/09 | 24001753460H0ALFR | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/09 | 04/09 | 24001753460H0ALTV | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/09 | 04/09 | 24001753460H0ALXD | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/09 | 04/09 | 24001753460H0AMA8 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/09 | 04/09 | 24001753460H0AMDB | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/09 | 04/09 | 24001753460H0AMG6 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/09 | 04/09 | 24001753460H0AMHG | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/09 | 04/09 | 24001753460H0AMJS | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/09 | 04/09 | 24001753460H0AM0R | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/09 | 04/09 | 24001753460H0AM6N | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/09 | 04/09 | 24001753460H07HAK | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/09 | 04/09 | 24001753460H07H8F | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/09 | 04/09 | 24001753460H07H92 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0DRML | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 180.00 | 0.00 | 05/28/19 | 3,606.01 | |

PLEASE WRITE IN
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\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE RD
CHESNEE SC 29323-9639



PO Box 2360
 Omaha NE 68103-2360

 Account
 Number:

Transactions Since Last Statement (continued)

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|-------------------------------------|--------|
| 04/10 | 04/10 | 24001753560H0DRZ5 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0DSAP | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0DSDA | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0DSHZ | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0DSKG | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0DSPX | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0DSSN | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0DSZJ | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0DS1E | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0DS41 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0DTPD | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0DTTE | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0DTW8 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0DT5K | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0DV2D | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0DV58 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0GNMR | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/10 | 04/10 | 24001753560H0GNM9 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/11 | 04/11 | 24001753660H0KRN9 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/11 | 04/11 | 24001753660H0KT1X | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/11 | 04/11 | 24001753660H0KYQH | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/11 | 04/11 | 24001753660H0NPF | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/11 | 04/11 | 24001753660H0NPH0 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/11 | 04/11 | 24001753660H0NPQV | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/11 | 04/11 | 24001753660H0NP86 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/11 | 04/11 | 24001753660H0NTRK | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/11 | 04/11 | 24001753660H0NTMA | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TWJN | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TWLT | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TWMT | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TWW9 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TXDH | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TXH6 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TXJ5 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TXKN | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TXMR | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TXNH | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TXRB | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TX0M | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TX27 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TX3R | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TX36 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TX5J | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0TX7K | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0WVLW | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/12 | 04/12 | 24001753760H0WVT9 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0S0AE | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0S0AN | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0S0EV | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0S0HL | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0S0L7 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0S0Q8 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0S0TL | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0S015 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0S074 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0S09D | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TVMX | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |

Transactions continued on next page

PO Box 2360
 Omaha NE 68103-2360

 Account
 Numbe

Transactions Since Last Statement (continued)

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|-------------------------------------|--------|
| 04/18 | 04/18 | 24001753D60H0TVWM | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TWFT | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TWMM | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TWVK | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TXD5 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TXHP | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TXNK | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TXXB | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TX33 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TYDL | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TYM2 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TYTE | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TY31 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TY8E | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TZDA | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TZD2 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TZYS | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TZZ2 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TZ0N | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TZ04 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TZ52 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TZ7Q | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0TZ8M | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0WVW8 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0WVX8 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0WVLE | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0WW1L | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/18 | 04/18 | 24001753D60H0WW7J | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/19 | 04/19 | 24001753E60H102A7 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/19 | 04/19 | 24001753E60H102BH | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/19 | 04/19 | 24001753E60H102E4 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/19 | 04/19 | 24001753E60H102FD | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/19 | 04/19 | 24001753E60H102GD | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/19 | 04/19 | 24001753E60H102HY | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/19 | 04/19 | 24001753E60H102JG | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/19 | 04/19 | 24001753E60H102L2 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/19 | 04/19 | 24001753E60H102MB | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/19 | 04/19 | 24001753E60H102NB | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/19 | 04/19 | 24001753E60H102SN | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/19 | 04/19 | 24001753E60H102WT | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/19 | 04/19 | 24001753E60H102X9 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/19 | 04/19 | 24001753E60H102YB | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/19 | 04/19 | 24001753E60H1028E | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/22 | 04/22 | 24204293G002A8PA6 | FACEBK 58W4WJ6632 650-5434800 CA | 67.00 |
| 04/25 | 04/25 | 24001753L60H0WXGS | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0WXLF | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0WXRA | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0WXY0 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0WYAW | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0WYFG | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0WYJB | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0WYM6 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0WYR9 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0WYVL | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0WYXR | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0WY0K | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0WY46 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |

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 |
|-------|-------|-------------------|-------------------------------------|-----------|
| 04/25 | 04/25 | 24001753L60H0WZA1 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0WZDN | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0WZ0V | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0WZ5Z | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0X02B | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 24001753L60H0X05E | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 04/25 | 04/25 | 74118703K00XTMKYP | PAYMENT - THANK YOU RALEIGH NC | 4,924.75- |
| 04/26 | 04/26 | 74118703L00XTMJGH | PAYMENT - THANK YOU RALEIGH NC | 74.99- |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases | 0.867 | 10.40 | 0.00 | 0.00 |
| Cash Advances | 2.020 | 24.24 | 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%



Name
SPARTANBURG SCHOOL DIST 2

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/19

Account
Number

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$1,330.93 | Number of days in billing cycle | 30 |
| Payments and credits | 1,330.93 | Credit limit | 5,000.00 |
| Purchase and adjustments less refunds | 106.99 | Available credit | 4,893.00 |
| Cash advances | 0.00 | Available cash line | 1,500.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 05/28/19 |
| Balance 05/03/19 | \$106.99 | NEW MINIMUM PAYMENT DUE | 10.00 |

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 |
|-------|-------|-------------------|-------------------------------------|-----------|
| 04/24 | 04/24 | 24692163K2XG6DK2P | NORTHERN TOOL EQUIP BOILINGSRING SC | 106.99 |
| 04/25 | 04/25 | 74118703K00XTML4X | PAYMENT - THANK YOU RALEIGH NC | 1,330.93- |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases | 0.867 | 10.40 | 0.00 | 0.00 |
| Cash Advances | 2.020 | 24.24 | 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%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

| | | | | |
|------------------------|--------------------|---------------------|----------------|-------------------|
| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
| 10.00 | 0.00 | 05/28/19 | 106.99 | |

PLEASE WRITE IN
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PAYMENT ENCLOSED

\$

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE RD
CHESNEE SC 29323-9639





Name: SPARTANBURG SCHOOL DIST 2

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/19

Account
Number:

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$2,250.58 | Number of days in billing cycle | 30 |
| Payments and credits | 2,250.59 | Credit limit | 5,000.00 |
| Purchase and adjustments less refunds | 1,124.10 | Available credit | 3,819.00 |
| Cash advances | 0.00 | Available cash line | 1,500.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 05/29/19 |
| Balance 05/03/19 | \$1,124.09 | NEW MINIMUM PAYMENT DUE | 61.00 |

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 |
|-------|-------|-------------------|---|-----------|
| 04/10 | 04/10 | 240017535603LWJ42 | USC EMALL 803-777-3079 SC | 245.00 |
| 04/10 | 04/10 | 244921534LWA355RV | HOTELBOOKINGSERVFEE 8007279059 UT | 7.99 |
| 04/10 | 04/10 | 244921534S0MFQY5E | TEACHERSPAYTEACHERS.COM 646-588-0910 NY | 39.00 |
| 04/11 | 04/11 | 2469216352XFX9FWK | COURTYARD BY MARRIOTT- MYRTLE BEACH SC | 421.12 |
| 04/20 | 04/20 | 24692163E2XVB73EY | COURTYARD BY MARRIOTT- MYRTLE BEACH SC | 0.02 |
| 04/20 | 04/20 | 24692163E2XVB73FE | COURTYARD BY MARRIOTT- MYRTLE BEACH SC | 0.02 |
| 04/20 | 04/20 | 24692163E2XVB73FN | COURTYARD BY MARRIOTT- MYRTLE BEACH SC | 0.01 |
| 04/20 | 04/20 | 24692163E2XVB73FY | COURTYARD BY MARRIOTT- MYRTLE BEACH SC | 0.01 |
| 04/20 | 04/20 | 24692163E2XVB73F6 | COURTYARD BY MARRIOTT- MYRTLE BEACH SC | 0.02 |
| 04/20 | 04/20 | 24692163E2XVB73GG | COURTYARD BY MARRIOTT- MYRTLE BEACH SC | 0.01 |
| 04/20 | 04/20 | 24692163E2XVB73GR | COURTYARD BY MARRIOTT- MYRTLE BEACH SC | 0.02 |
| 04/25 | 04/25 | 74118703K00XTML5P | PAYMENT - THANK YOU RALEIGH NC | 2,250.59- |
| 04/30 | 04/30 | 24906413R23APHB7M | SMK*SURVEYMONKEY.COM 971-2445555 CA | 410.88 |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 56.00 | 0.00 | 05/28/19 | 1,124.09 | |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

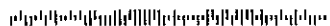
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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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 63001
CHARLOTTE NC 28263-3001

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE RD
CHESNEE SC 29323-9639





Name: SPARTANBURG SCHOOL DIST 2

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/19

Account
Number

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$1,490.28 | Number of days in billing cycle | 30 |
| Payments and credits | 1,490.28 | Credit limit | 8,000.00 |
| Purchase and adjustments less refunds | 408.88 | Available credit | 7,591.00 |
| Cash advances | 0.00 | Available cash line | 2,400.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 05/28/19 |
| Balance 05/03/19 | \$408.88 | NEW MINIMUM PAYMENT DUE | 20.00 |

Contact Information

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

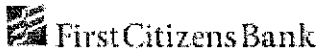
| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|------------------------------------|-----------|
| 04/12 | 04/12 | 244310637TZRHT67G | DISNEY RESORTS-RESE 4078285630 FL | 178.88 |
| 04/25 | 04/25 | 24492153KJHPB2LBK | WRISTBANDBROS.COM HTTPSWWW.WRIS RI | 230.00 |
| 04/25 | 04/25 | 74118703K00XTMKY7 | PAYMENT - THANK YOU RALEIGH NC | 1,490.28- |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases | 0.867 | 10.40 | 0.00 | 0.00 |
| Cash Advances | 2.020 | 24.24 | 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%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

| | | | | |
|---------------------|-----------------|------------------|-------------|---------------------|
| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
| 20.00 | 0.00 | 05/28/19 | 408.88 | XXXX XXXX XXXX 1565 |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

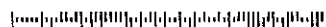
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

ANGELA HINTON
SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE RD
CHESNEE SC 29323-9639





Name: SPARTANBURG SCHOOL DIST 2

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/19

Account
Number: \

Account Summary

| | | | |
|---------------------------------------|---------|---------------------------------|-----------|
| Beginning balance | \$24.57 | Number of days in billing cycle | 30 |
| Payments and credits | 24.57 | Credit limit | 10,000.00 |
| Purchase and adjustments less refunds | 30.00 | Available credit | 9,949.00 |
| Cash advances | 0.00 | Available cash line | 3,000.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 05/28/19 |
| Balance 05/03/19 | \$30.00 | NEW MINIMUM PAYMENT DUE | 10.00 |

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Transactions Since Last Statement

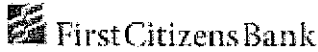
| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|--------------------------------------|--------|
| 04/25 | 04/25 | 74118703K00XTML80 | PAYMENT - THANK YOU RALEIGH NC | 24.57- |
| 04/30 | 04/30 | 24453883T000A9L0Z | STRAWBERRY HILL USA - SHE CHESNEE SC | 30.00 |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases | 0.867 | 10.40 | 0.00 | 0.00 |
| Cash Advances | 2.020 | 24.24 | 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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PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|---------------------|-----------------|------------------|-------------|----------------|
| 10.00 | 0.00 | 05/28/19 | 30.00 | |

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CHESNEE SC 29323-9639

