



Name SPARTANBURG SCHOOL DIST 2

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
04/03/19

Account  
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$4,397.54	Number of days in billing cycle	31
Payments and credits	4,397.54	Credit limit	15,000.00
Purchase and adjustments less refunds	4,924.75	Available credit	10,075.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	04/28/19
Balance 04/03/19	\$4,924.75	NEW MINIMUM PAYMENT DUE	246.00

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

2-1

Trans	Post	Reference Number	Description	Amount
03/05	03/05	24001752160H0ALA5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/05	03/05	24001752160H0ALGK	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/05	03/05	24001752160H0ALQE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/05	03/05	24001752160H0AL7Q	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/05	03/05	24001752160H07TRV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/05	03/05	24001752160H07TWZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0DVTZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0DVXJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0DWD3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0DWHZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0DWLJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0DWNL	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0DWRX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0DWW0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0DW05	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0DW4H	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0DW8N	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0DX9E	SLED BACKGROUND CHE 803-771-0131 SC	26.00

Transactions continued on next page

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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
246.00	0.00	04/28/19	4,924.75	XXXX XXXX XXXX

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 63001  
CHARLOTTE NC 28263-3001

4210  
M203

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



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXX

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
03/06	03/06	24001752260H0GPZ4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GREK	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GRMR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GRRV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GRZ2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GR52	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GR8M	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GS0A	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GS24	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GS4F	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GS7A	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GTBP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GTRK	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GTSW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GTOW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GT2N	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GT59	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/06	24001752260H0GT7S	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/11	03/11	24001752760H07LDZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/11	03/11	24001752760H07LJS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/11	03/11	24001752760H07LTS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/11	03/11	24001752760H07LZG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/11	03/11	24001752760H07L7T	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/12	03/12	24001752860H0DPSN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/12	03/12	24001752860H0DRPA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/12	03/12	24001752860H0DRSM	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/12	03/12	24001752860H0DRX7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/12	03/12	24001752860H0DR02	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/12	03/12	24001752860H0DTAQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/12	03/12	24001752860H0DTDP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/12	03/12	24001752860H0DT4Y	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/12	03/12	24001752860H0GPV9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/12	03/12	24001752860H0GREM	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/12	03/12	24001752860H0GRQA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/12	03/12	24001752860H0GRRM	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/14	03/14	24001752A60H0TZQ1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/14	03/14	24001752A60H0TZ8Y	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H04EDZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H04EGS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H04EHS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H04EP8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H103AJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H103E4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H103H0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H103JT	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H103MQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H103Q3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H103ZM	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H1036D	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H104EW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H104JT	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H104LJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H104QB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H104RM	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/15	24001752B60H1043J	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/18	03/18	24001752E60H0DMZG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/18	03/18	24001752E60H0DVAY	SLED BACKGROUND CHE 803-771-0131 SC	26.00

Transactions continued on next page

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PO Box 2360  
Omaha NE 68103-2360Account  
Number: XXXX XXXX XXX

## Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
03/18	03/18	24001752E60H0D0VES	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/18	03/18	24001752E60H0D0VGW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/18	03/18	24001752E60H0D0VQF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/18	03/18	24001752E60H0D0VRK	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/18	03/18	24001752E60H0D0VSX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/18	03/18	24001752E60H0D0VXG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/18	03/18	24001752E60H0D0V4G	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/18	03/18	24001752E60H0D0V61	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/18	03/18	24001752E60H0D0V9Q	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/18	03/18	24001752E60H0D0W0V	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/18	03/18	24001752E60H0GPA5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/18	03/18	24001752E60H0GPP35	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/18	03/18	24001752E60H0GPP60	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/18	03/18	24755422E4QDV1K7T	HILTON NEW YORK 212-5867000 NY	833.25
03/18	03/18	24755422E4QDV1SMV	HILTON NEW YORK 212-5867000 NY	555.50
03/19	03/19	24001752F60H0KS7F	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/19	03/19	24001752F60H0KS9R	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/20	03/20	24001752G60H0S3ET	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/20	03/20	24001752G60H0S3HL	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/20	03/20	24001752G60H0S3LP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/20	03/20	24001752G60H0S3NT	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H04FB4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H04FDP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H04FGJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H04FNO	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H04FPS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H04FSX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H04FY7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H102DF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H102Q5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H102SB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H102WW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H103BB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H103EE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H103JB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H103K3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H1030T	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H10367	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/21	24001752H60H1038R	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/22	03/22	74118702K00XTMK0T	PAYMENT - THANK YOU RALEIGH NC	4,397.54
03/27	03/27	24001752P60H102G4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/27	03/27	24001752P60H10340	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/28	03/28	24001752R60H0AJB2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/28	03/28	24001752R60H0AJFE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/28	03/28	24001752R60H0AJJWW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/28	03/28	24001752R60H0AJZZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/28	03/28	24001752R60H0AJ2S	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/28	03/28	24001752R60H07LVL	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/28	03/28	24001752R60H07PNM	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/29	03/29	24001752T60H0DKJK	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/29	03/29	24001752T60H0DKP0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/29	03/29	24001752T60H0DKVQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/29	03/29	24001752T60H0DKX6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/29	03/29	24001752T60H0DKZP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/29	03/29	24001752T60H0DLA2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/29	03/29	24001752T60H0DLG0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/29	03/29	24001752T60H0DLHT	SLED BACKGROUND CHE 803-771-0131 SC	26.00

Transactions continued on next page

PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
03/29	03/29	24001752T60H0DL44	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/29	03/29	24001752T60H0DL65	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/29	03/29	24001752T60H0DR1Q	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/29	03/29	24001752T60H0DR24	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/29	03/29	24001752T60H0DR3E	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/29	03/29	24001752T60H0DR4Z	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/29	03/29	24001752T60H0DR73	SLED BACKGROUND CHE 803-771-0131 SC	26.00

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%**

1-2

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
04/03/19

Account  
Number: XXXX XXXX XX

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	1,500.00
Purchase and adjustments less refunds	1,344.74	Available credit	155.00
Cash advances	0.00	Available cash line	155.00
FINANCE CHARGES	0.00	Payment due date	04/28/19
Balance 04/03/19	\$1,344.74	NEW MINIMUM PAYMENT DUE	67.00

**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
03/01	03/04	24692161Z2XXPG9Y4	MTA*METROCARD BULKSAL... 888-345-3882 NY	746.00
03/08	03/08	246392325S66JKVPJ	SOUTH CAROLINA ASSOCIATIO... 803-7988380 SC	75.00
03/14	03/14	244310629LKYZ1FNH	HOLIDAY INN HOTEL & SUIT PEACHTREE CIT GA	261.87
03/14	03/14	244310629LKYZ1G9K	HOLIDAY INN HOTEL & SUIT PEACHTREE CIT GA	261.87

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%

1136 0001 YLH 002 7 3 190403 0 PAGE 1 of 1 10 3939 2000 BC03 4485

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
67.00	0.00	04/28/19	1,344.74	XXXX XXXX XXX*

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

4485  
M203

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:  
04/03/19

Account  
Number:

**Account Summary**

Beginning balance	\$1,047.95	Number of days in billing cycle	31
Payments and credits	1,047.95	Credit limit	8,000.00
Purchase and adjustments less refunds	1,490.28	Available credit	6,509.00
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	04/28/19
Balance 04/03/19	\$1,490.28	NEW MINIMUM PAYMENT DUE	74.00

**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
03/15	03/15	24492152ALSNFWZL6	EB SCAFFOLDING CONTEN 801-413-7200 CA	626.58
03/19	03/19	24055232E11H0MYWS	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	258.12
03/19	03/19	24445002F5SBFSE9F	HOBBY LOBBY #316 SPARTANBURG SC	316.72
03/22	03/22	24492152HLXYH30KY	EB JUNE MENTOR TRAINE 801-413-7200 CA	80.00
03/22	03/22	74118702K00XTMJZZ	PAYMENT - THANK YOU RALEIGH NC	1,047.95-
03/26	03/26	24492152MLSEPZTG9	EB SCAFFOLDING CONTEN 801-413-7200 CA	208.86

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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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
74.00	0.00	04/28/19	1,490.28	XXXX XXXX XXXX

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

4484  
M203



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



PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
04/03/19

Account  
Number: XXXX XXXX XX

**Account Summary**

Beginning balance	\$6,813.12	Number of days in billing cycle	31
Payments and credits	6,813.12	Credit limit	10,000.00
Purchase and adjustments less refunds	24.57	Available credit	9,975.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/28/19
Balance 04/03/19	\$24.57	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
03/08	03/08	2442806240182LSH2	FATZ CAFE #13 BOILING SPRIN SC	24.57
03/22	03/22	74118702K00XTMJT9	PAYMENT - THANK YOU RALEIGH NC	6,813.12

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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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	04/28/19	24.57	.....

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

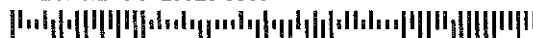
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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FIRST CITIZENS BANK  
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CHARLOTTE NC 28263-3001

4483  
M203

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



1-2

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
04/03/19

Account  
Number: XXXX XXXX XXXX 0620

**Account Summary**

Beginning balance	\$795.76	Number of days in billing cycle	31
Payments and credits	795.76	Credit limit	5,000.00
Purchase and adjustments less refunds	1,330.93	Available credit	3,669.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	04/28/19
Balance 04/03/19	\$1,330.93	NEW MINIMUM PAYMENT DUE	66.00

**Contact Information**

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**Transactions Since Last Statement**

2-1

Trans	Post	Reference Number	Description	Amount
03/01	03/04	24073141YS86ETT1G	LEWIS SYSTEMS & SERVICE 999-9999999 NC	343.85
03/05	03/05	2469216212Y1KK6D8	NORTHERN TOOL EQUIP BOILINGSPRING SC	84.49
03/06	03/06	2405523225SG2KXNF	WAGNER COMPANIES MILWAUKEE WI	60.76
03/18	03/18	24692162D2XDR4W71	AMZN Mktp US*MW5D92JB0 Amzn.com/bill WA	10.18
03/19	03/19	24692162E2XHL6EZ9	AMZN Mktp US*MI7FA44U1 Amzn.com/bill WA	16.99
03/19	03/19	24692162E2XTGYW0Z	AMZN Mktp US*MW7C75TR0 Amzn.com/bill WA	18.90
03/20	03/20	24692162G2XWAA3X6	NORTHERN TOOL EQUIP BOILINGSPRING SC	67.39
03/21	03/21	24073142HS86G4H0G	CONCRETE SUPPLY CO LLC 704-3722930 NC	548.38
03/21	03/21	24453882H0009SAKW	STEELCORE INDUSTRIAL SUPP SPARTANBURG SC	80.46
03/22	03/22	74118702K00XTMJXN	PAYMENT - THANK YOU RALEIGH NC	795.76-
04/02	04/02	24435652X2Q980012	HAJOCA TAYLORS 72 800-284-3164 SC	99.53

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INDICATE CHANGE OF ADDRESS  
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
66.00	0.00	04/28/19	1,330.93	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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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:  
04/03/19

Account  
Number:

**Account Summary**

Beginning balance	\$379.01-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	5,000.00
Purchase and adjustments less refunds	2,629.59	Available credit	2,749.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	04/28/19
Balance 04/03/19	\$2,250.58	NEW MINIMUM PAYMENT DUE	112.00

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Page 1 of 3

**Transactions Since Last Statement**

1-2

Trans	Post	Reference Number	Description	Amount
03/05	03/05	244310621WESNG1QL 05/04/19 1 AA B 2 AA B	AMERICAN AIR0012340933349 FORT WORTH TX CHARLOTTE ORLANDO ORLANDO CHARLOTTE	273.09
03/05	03/05	244310621WESNG1QQ 05/04/19 1 AA B 2 AA B	AMERICAN AIR0012340933348 FORT WORTH TX CHARLOTTE ORLANDO ORLANDO CHARLOTTE	273.09
03/06	03/06	2469216222XM0NNPK	QUALITY SUITES GRAHAM NC	83.03
03/08	03/08	240017524603M8RLW	USC EMALL 803-777-3079 SC	40.00
03/21	03/21	24001752H603MM0RX	USC EMALL 803-777-3079 SC	245.00
03/21	03/21	24001752H603MM0S6	USC EMALL 803-777-3079 SC	245.00
03/21	03/21	24001752H603MM0X1	USC EMALL 803-777-3079 SC	245.00
03/21	03/21	24431062H61DXMP1D	LRP PUBLICATIONS 561-622-6520 FL	39.75
03/22	03/22	24492152HLRBVSX7Y	HOTELBOOKINGSERFEE 8007279059 UT	12.99
03/23	03/23	24692162J2X8HR3E8	COURTYARD BY MARRIOTT- MYRTLE BEACH SC	390.88
03/23	03/23	24692162J2X8HR3E9	COURTYARD BY MARRIOTT- MYRTLE BEACH SC	390.88
03/23	03/23	24692162J2X8HR3F2	COURTYARD BY MARRIOTT- MYRTLE BEACH SC	390.88

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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
112.00	0.00	04/28/19	2,250.58	

PLEASE WRITE IN  
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PAYMENT ENCLOSED

\$

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