

Name: SPARTANBURG SCHOOL DIST 2

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date:

08/03/18

Account

Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$406.93	Number of days in billing cycle	31
Payments and credits	404.46	Credit limit	5,000.00
Purchase and adjustments less refunds	539.28	Available credit	4,455.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	2.76	Payment due date	08/28/18
Balance 08/03/18	\$544.51	NEW MIN!MUM PAYMENT DUE	27.00

Contact Information

FOR INFORMATION PLEASE CALL:

1-888-514-6849

1-2

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

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
07/05	07/05	7405301JA0000000H	#PAYMENT RECEIVED THANK YOU	127.51-
07/30	07/30	2444500K42XAG0F9Z	DISTRIBUTION INT'L 800-275-6679 TX	539.28
07/31	07/31	7411870K400XTMLQH	PAYMENT - THANK YOU RALEIGH NC	276.95~
08/03	08/03	*FINANCE CHARGE*	PURCHASES \$2.76 CASH ADVANCE \$0.00	2.76

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.825	9.90	334.77	2.76
Cash Advances	1.978	23.74	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$2.76

Total Transaction Charges:

\$0.00

Total FINANCE CHARGES:

\$2.76

ANNUAL PERCENTAGE RATE:

9.890%

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PAGE 1 of 1

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

PO Box 2360 Omaha NE 68103-2360

NEW

MINIMUM PAYMENT DUE

PAST DUE AMOUNT

PAYMENT BALANCE DUE DATE

ACCOUNT NUMBER

27.00

0.00

08/28/18

544.51

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 WRITE IN AMOUNT OF PAYMENT ENCLOSED

90000544512

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK PO BOX 63001 CHARLOTTE NC 28263-3001

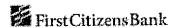
SPARTANBURG SCHOOL DIST 2 3231 OLD FURNACE RD CHESNEE SC 29323-9639

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- դլիելիվ<u>։ Ալիանին արերանին անականին իր</u>անին անգրորդանին

ուսելոլիել ինչուն հերկային ին երկային կորոն հեն կորհերին իրանական հերկային կորհերին հետում և հետում հետում



SPARTANBURG SCHOOL DIST 2

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 08/03/18

Account Number:

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	15,000.00
Purchase and adjustments less refunds	1.872.75	Available credit	13,127.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	08/28/18
	\$1.872.75	NEW MINIMUM PAYMENT DUE	93.00
Balance 08/03/18	φ1,012.10	MEAN IMMANIATION LY LIMITAL DOC	\$5.00

Contact Information

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1-888-514-6849

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

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
07/12	07/12	2469216JH2XWA2JNF	GAYLORD PALMS HOTEL FL 866-435-7627 FL	601.13
07/12	07/12	2469216JH2XWA2J3D	GAYLORD PALMS HOTEL FL 866-435-7627 FL	635.48
07/12	07/12	2469216JH2XWA2K8A	GAYLORD PALMS HOTEL FL 866-435-7627 FL	601.13
07/15	07/15	2469216JL2XJ395PD	GAYLORD PÄLMS HOTEL FL 866-435-7627 FL	35.01

TYPE OF A BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.825	9.90	0.00	0.00
Cash Advances	1,978	23.74	0.00	0.00

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$0.00

Total Transaction Charges:

\$0.00

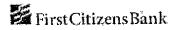
Total FINANCE CHARGES:

\$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

93.00

0.00

08/28/18

1,872.75

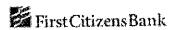
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AMOUNT OF PAYMENT ENCLOSED

PLEASE WRITE IN

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**



Name: SPARTANBURG SCHOOL DIST 2

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 08/03/18 Account Number: ₩

Account Summary

D-vinning halanga	\$981.52	Number of days in billing cycle	31
Beginning balance	981.52	Credit limit	5,000.00
Payments and credits	*	Available credit	4.592.00
Purchase and adjustments less refunds	0.00		1,500.00
Cash advances	0.00	Available cash line	.,
FINANCE CHARGES	0.00	Payment due date	08/28/18
Balance 08/03/18	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

FOR INFORMATION PLEASE CALL:

1-888-514-6849

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

Page 1 of 2

Transactions Since Last Statement

Trans

Post

Reference Number

Description

Amount

07/25

07/25

7411870JY00XTMKA6

PAYMENT - THANK YOU

RALEIGH

981.52-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0,825	9.90	0.00	0.00
Cash Advances	1.978	23.74	0.00	0.00

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$0.00

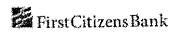
Total Transaction Charges:

\$0.00 \$0.00

Total FINANCE CHARGES: ANNUAL PERCENTAGE RATE:

0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360 Omaha NE 68103-2360

PAYMENT NEW **DUE DATE** BALANCE

ACCOUNT NUMBER

INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

PAYMENT DUE AMOUNT 0.00

MINIMUM

0.00

PAST DUE

08/28/18

0.00

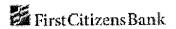
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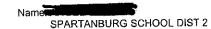
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

PLEASE WRITE IN

AMOUNT OF PAYMENT ENCLOSED

FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**





PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 08/03/18

Account

Account Summary

Beginning balance	\$2,076.18	Number of days in billing cycle	31
Payments and credits	2.076.18	Credit limit	00.000,8
Purchase and adjustments less refunds	2,836.10	Available credit	5,163.00
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	08/28/18
Balance 08/03/18	\$2,836.10	NEW MINIMUM PAYMENT DUE	141.00

Contact Information

FOR INFORMATION PLEASE CALL:

1-888-514-6849

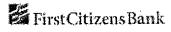
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
07/03	07/04	2405523J861GFN7LA	#AHA PROCESS INC 281-426-5300 TX	137.00
07/17	07/17	2444500JP00TZ220X	DOLLAR TREE BOILING SPRIN SC	10.70
07/17	07/17	2463923JPS66MJENE	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	200.00
07/25	07/25	7411870JY00XTMK9Q	PAYMENT - THANK YOU RALEIGH NC	2,076.18-
07/26	07/26	2413829K0PAXF395G	CHRISTMAS TREE #7073 GREENVILLE SC	152.49
07/26	07/26	2442733K0LM7PWR42	KIRKLANDS #692 SPARTANBURG SC	53.48
07/26	07/26	2444500K05SBAKA4K	HOBBY LOBBY #316 SPARTANBURG SC	235.58
07/27	07/27	2444500K15SBQZHKW	HOBBY LOBBY #316 SPARTANBURG SC	210.13
07/30	07/30	2444500K45SB56FGK	HOBBY LOBBY #316 SPARTANBURG SC	1,296.72
07/30	07/30	2449215K3JHF577X8	NCTE2018 WWW.NCTE.ORG IL	540.00

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 NEW **DUE DATE** BALANCE

ACCOUNT NUMBER

141.00

0.00

08/28/18

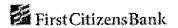
2,836.10

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FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**



Name SPARTANBURG SCHOOL DIST 2

PO Box 2360 Omaha NE 68103-2360

Billing Cycle Closing Date: 08/03/18

Account

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	125.00	Available credit	9,856.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	08/28/18
Balance 08/03/18	\$125.00	NEW MINIMUM PAYMENT DUE	10.00

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

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Transactions Since Last Statement

Reference Number

Description

Amount

07/11

07/11

2463923.1HS66M99NZ

SOUTH CAROLINA ASSOCIATIO803-7988380 SC

125.00

TYPE OF BALANGE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0,825	9.90	0.00	0.00
Cash Advances	1.978	23.74	0.00	0.00

^{*} Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$0.00

Total Transaction Charges:

\$0.00

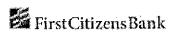
Total FINANCE CHARGES:

\$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 AMOUNT

PAST DUE

PAYMENT NEW BALANCE **DUE DATE**

ACCOUNT NUMBER

10.00

0.00

08/28/18

125.00

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FIRST CITIZENS BANK PO BOX 63001 CHARLOTTE NC 28263-3001