

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/18

Account
Number: XXXX XXXX XXXX [REDACTED]

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 MINIMUM PAYMENT DUE	27.00

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

1-2

Trans	Post	Reference Number	Description	Amount
07/05	07/05	7405301JAC000000H	[REDACTED] #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%

1136 0001 YLH 002 7 3 180803 0 PAGE 1 of 1 10 3939 2000 BC03 7030

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



[REDACTED] 0000544512

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
27.00	0.00	08/28/18	544.51	[REDACTED]

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

7030
M208



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





Name: [REDACTED]
SPARTANBURG SCHOOL DIST 2

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/18

Account
Number: [REDACTED]

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
Balance 08/03/18	\$1,872.75	NEW MINIMUM PAYMENT DUE	93.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
07/12	07/12	2469216JH2XWA2JNF	[REDACTED] 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 PALMS HOTEL FL 866-435-7627 FL	35.01

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
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
93.00	0.00	08/28/18	1,872.75	[REDACTED]

PLEASE WRITE IN
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\$ [REDACTED]

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



Name: [REDACTED]
SPARTANBURG SCHOOL DIST 2

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$981.52	Number of days in billing cycle	31
Payments and credits	981.52	Credit limit	5,000.00
Purchase and adjustments less refunds	0.00	Available credit	4,592.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	08/28/18
Balance 08/03/18	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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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
07/25	07/25	7411870JY00XTMKA6	[REDACTED] PAYMENT - THANK YOU RALEIGH NC	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
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	08/28/18	0.00	[REDACTED]

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\$ [REDACTED]

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SPARTANBURG SCHOOL DIST 2

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/18

Account
[REDACTED]

Account Summary

Beginning balance	\$2,076.18	Number of days in billing cycle	31
Payments and credits	2,076.18	Credit limit	8,000.00
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

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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

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
141.00	0.00	08/28/18	2,836.10	[REDACTED]

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\$ [REDACTED]

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SPARTANBURG SCHOOL DIST 2

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/18

Account
[REDACTED]

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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Trans	Post	Reference Number	Description	Amount
07/11	07/11	2463923JHS66M99NZ	[REDACTED] SOUTH CAROLINA ASSOCIATIO803-7988380 SC	125.00

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
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	08/28/18	125.00	[REDACTED]

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