



Name: SPARTANBURG SCHOOL DIST 2

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/03/18

Account
Numbe

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	5,000.00
Purchase and adjustments less refunds	1,545.59	Available credit	3,454.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	10/28/18
Balance 10/03/18	\$1,545.59	NEW MINIMUM PAYMENT DUE	77.00

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
09/07	09/07	2443565LGTZ4BAF6V	SPARTAN TOOL 2 MENDOTA IL	815.00
09/13	09/13	2443106LG2DZTVV99	OTTERBOX/LIFEPROOF 970-493-8446 CO	10.99
09/27	09/27	2445351LZ0GRW865B	SYLVANE INC. 866-3067489 GA	719.60

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	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
77.00	0.00	10/28/18	1,545.59	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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:
10/03/18

Account
Number: 10000000000000000000

Account Summary

Beginning balance	\$2,619.60	Number of days in billing cycle	30
Payments and credits	2,619.60	Credit limit	15,000.00
Purchase and adjustments less refunds	9,159.08	Available credit	4,974.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	17.85-	Payment due date	10/28/18
Balance 10/03/18	\$9,141.23	NEW MINIMUM PAYMENT DUE	457.00

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
08/31	08/31	7411870L7X2G6S76D	PAYMENT - THANK YOU RALEIGH NC	1,872.75-
08/31	08/31		*FINANCE CHARGE* PREV CYCLE PURCHASES	17.85-
09/04	09/04	2463923L8S66FQ31L	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	200.00
09/05	09/05	2400175L960H0ALF2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	2400175L960H0ALN2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	2400175L960H0AL8Y	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	2400175L960H0AMJQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	2400175L960H0AM72	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	2400175L960H0ANBW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	2400175L960H0ANB4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	2400175L960H0ANQX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	2400175L960H0ANSB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	2400175L960H0ANX6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	2400175L960H0AN46	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	2400175L960H0AN71	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	2400175L960H0AN8T	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	2400175L960H0DLA1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	2400175L960H0DLK2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	2400175L960H0DLVV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/05	09/05	2400175L960H0DMK9	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
457.00	0.00	10/28/18	9,141.23	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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
09/05	09/05	2400175L960H0DMR6	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/05	09/05	2400175L960H0DMXW	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/05	09/05	2400175L960H0DM31	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/05	09/05	2400175L960H0DNA6	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/05	09/05	2400175L960H0DNJP	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/05	09/05	2400175L960H0DN0X	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/05	09/05	2400175L960H0DN48	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/05	09/05	2400175L960H0DN63	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/05	09/05	2400175L960H0DN7X	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/05	09/05	2400175L960H0DN96	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/08	09/06	2449215L9JJ2G4K57	SMORE.COM SMORE.COM -	8448721332 NY	59.00
09/07	09/07	2469216LA2XXARG3D	PANASONIC MCALLEN TX	956-683-2905 TX	528.08
09/10	09/10	2400175LE60H04KEE	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H04KH9	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H04KQQ	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H04LFZ	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H04LJS	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H04L3K	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H04PFQ	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H04PNA	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H04PSZ	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H07KJY	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H07K2Z	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H07LJD	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H07LL4	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H07LP7	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H07LQZ	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H07LVQ	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H07LWY	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H07L1A	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H07L82	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/10	09/10	2400175LE60H07L9W	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/11	09/11	2400175LF60H0ANKY	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/11	09/11	2400175LF60H0ARXN	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/11	09/11	2400175LF60H0AT19	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/11	09/11	2400175LF60H0AT75	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/11	09/11	2400175LF60H0AVDV	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/11	09/11	2400175LF60H0AVH6	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/11	09/11	2400175LF60H0DLDD	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/11	09/11	2400175LF60H0DL5X	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/11	09/11	2400175LF60H0DL90	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0GSKN	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0GSP1	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0GSS4	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0GXGG	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0GXK4	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0GXT2	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0GXWWW	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0GYL3	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0GYQX	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0GY0T	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0GY4Y	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0GZ1H	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0GZ3A	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0KPV3	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0KXPX	SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0KRA1	SLED BACKGROUND CHE	803-771-0131 SC	26.00

Transactions continued on next page

PO Box 2360
 Omaha NE 68103-2360

 Account Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
09/12	09/12	2400175LG60H0KR3D	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/12	09/12	2400175LG60H0KTH8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/13	09/13	2400175LH60H0NYJF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/13	09/13	2400175LH60H0NZ5H	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H0AHF8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H0AHJB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H0AHMN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H0AJG7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H0AJLQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H0ALLV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H0ALTR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H0ALY4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H0ALZE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H0AL3K	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07GS7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07GZN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07HDB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07HEM	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07HK9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07HPW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07HSP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07HYW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07H2H	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07H8P	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07JA8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07JBS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07JDV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07JGN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07JV7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07JYW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07J30	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07J4J	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07KA6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07KB8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07KHZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07KKE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07KMF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07KQH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07KRA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07KVZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07KY1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07K1P	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07K3G	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07K7M	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07PL3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07PQ5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07P0H	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07P6P	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07T0N	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/17	09/17	2400175LM60H07T43	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/19	09/19	2400175LP60H0KZKN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/19	09/19	2400175LP60H0KZWP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/19	09/19	2400175LP60H0L0A3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/19	09/19	2400175LP60H0L0G1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/19	09/19	2400175LP60H0L0LD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/19	09/19	2400175LP60H0L0P8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/19	09/19	2400175LP60H0L0X7	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
09/19	09/19	2400175LP60H0L0ZG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/19	09/19	2400175LP60H0L02D	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/19	09/19	2400175LP60H0L078	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/19	09/19	2400175LP60H0L1AA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/19	09/19	2400175LP60H0L17P	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/19	09/19	2400175LP60H0NWOZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/19	09/19	2400175LP60H0NW5L	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0S3AP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0S3E0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0S3GK	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0S3KN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0S3NH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0S3XT	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0S3ZA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0S37W	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0S4DG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0S4GK	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0S4KE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0S450	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0S483	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0WZE0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0WZH3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0WZRS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0WZWP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0WZZ0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0X0FT	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0X0KQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/20	09/20	2400175LR60H0X08H	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/24	09/24	2400175LW60H0DPWD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/24	09/24	2400175LW60H0DRE5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/24	09/24	2400175LW60H0DRH0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/24	09/24	2400175LW60H0DRKW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/24	09/24	2400175LW60H0DRMX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/24	09/24	2400175LW60H0DRVB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/24	09/24	2400175LW60H0DRZN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/24	09/24	2400175LW60H0DR1T	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/24	09/24	2400175LW60H0DR3V	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/24	09/24	2400175LW60H0DR8E	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/24	09/24	2400175LW60H0DR99	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/24	09/24	2400175LW60H0DTBA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/24	09/24	2400175LW60H0DTEX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/24	09/24	2400175LW60H0DTLV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/24	09/24	2400175LW60H0DT3S	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0KVAJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0KVFR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0KVJB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0KVL5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0KVQX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0KVT1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0KVWQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0KV5F	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0KWBV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0KWG0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0KWT1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0KW09	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0KW7E	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0KX09	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
09/25	09/25	2400175LX60H0KX4X	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0KZB9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0NVGQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0NVLG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0NVV8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0NV15	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0NV4G	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0NV8Q	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0NXSV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	2400175LX60H0NY01	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/25	09/25	7411870LW00XTMKGP	PAYMENT - THANK YOU RALEIGH NC	746.85-
09/26	09/26	2400175LY60H0S3P3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0S3WT	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0S3XK	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0S316	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0S34V	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0TYWQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0TZ1K	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0WZEH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0WZK6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0WZMH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0WZP3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0WZ17	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0WZ30	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0WZ51	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0WZ8B	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0X0B4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0X0FH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0X0JL	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0X0VD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0X00L	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0X04G	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0X07H	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/26	09/26	2400175LY60H0X09K	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H04FV6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H04GQP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H04GQ7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H04G24	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H04G69	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H04JAS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H04JG0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H04JK3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H04JLX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H04JR8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H04J8H	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H101D9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H101GQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H101VP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H10169	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H102F2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H102KF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H102Q7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H102RV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H102VL	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H102Z9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H1023E	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/27	09/27	2400175LZ60H1029L	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
10/01	10/01	2400175M360H0KW7B	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0KWWY	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0KWZH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0KW12	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0KW5Z	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0KW7R	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0KW9J	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0KXBB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0KX4Z	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0KX76	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0KX8R	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0L0RE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0L0WB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0L0XW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0NRMP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0NRSV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0NRXE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0NTAJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0NTDX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0NTJA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0NT4L	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0NT87	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/01	10/01	2400175M360H0NT9G	SLED BACKGROUND CHE 803-771-0131 SC	28.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:	\$0.00
Total Transaction Charges:	\$17.85-
Total FINANCE CHARGES:	\$17.85-
ANNUAL PERCENTAGE RATE:	0.000%



Name: SPARTANBURG SCHOOL DIST 2

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/03/18

Account
Number: .

Account Summary

Beginning balance	\$944.78	Number of days in billing cycle	30
Payments and credits	944.78	Credit limit	1,500.00
Purchase and adjustments less refunds	853.17	Available credit	451.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	10/28/18
Balance 10/03/18	\$853.17	NEW MINIMUM PAYMENT DUE	42.00

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
09/23	09/23	2443106LVLKM7TAVZ	HOLIDAY INN & SUITES BEAUFORT SC	128.70
09/25	09/25	7411870LXX2G6EJ36	PAYMENT - THANK YOU RALEIGH NC	944.78-
09/26	09/26	2463923LYS66GTVXD	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	195.00
09/30	09/30	2475542M2MADFGFFL	HILTON GARDEN INN 864-9640100 SC	176.49
09/30	09/30	2475542M2MADFGFFQ	HILTON GARDEN INN 864-9640100 SC	176.49
09/30	09/30	2475542M2MADFGFFW	HILTON GARDEN INN 864-9640100 SC	176.49

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	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
42.00	0.00	10/28/18	853.17

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



Nam SPARTANBURG SCHOOL DIST 2

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/03/18

Account
Number:

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	5,000.00
Purchase and adjustments less refunds	38.63	Available credit	4,961.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	10/28/18
Balance 10/03/18	\$38.63	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
09/21	09/21	2400175LT2LV3HE4K	SCGOV866-340-7105DMV0042 SPARTANBURG SC	38.63

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	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	10/28/18	38.63	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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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:
10/03/18

Account
Number

Account Summary

Beginning balance	\$1,208.01	Number of days in billing cycle	30
Payments and credits	1,304.19	Credit limit	5,000.00
Purchase and adjustments less refunds	485.49	Available credit	4,610.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	10/28/18
Balance 10/03/18	\$389.31	NEW MINIMUM PAYMENT DUE	19.00

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
09/05	09/05	2421073L95SW0VBNG	CEC 703-620-3660 VA	115.00
09/06	09/06	2463923LAS66DR733	CHINOOK MEDICAL GEAR INC 970-3751241 CO	370.49
09/13	09/13	7469216LH2XLLQ46H	COMFORT SUITES ROCK HILL SC CREDIT	96.17-
09/18	09/18	7411870LNX2G6L38D	PAYMENT - THANK YOU RALEIGH NC	1,208.02-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	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
19.00	0.00	10/28/18	389.31	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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:
10/03/18

Account
Number:)

Account Summary

Beginning balance	\$4,186.49	Number of days in billing cycle	30
Payments and credits	4,188.99	Credit limit	8,000.00
Purchase and adjustments less refunds	3,594.54	Available credit	4,433.00
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	25.11-	Payment due date	10/28/18
Balance 10/03/18	\$3,566.93	NEW MINIMUM PAYMENT DUE	178.00

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
08/31	08/31	7411870L7X2G6S76M	PAYMENT - THANK YOU RALEIGH NC	2,836.10-
08/31	08/31		*FINANCE CHARGE* PREV CYCLE PURCHASES	25.11-
09/07	09/07	2443106LBWESN5XRD	AMERICAN AIR0012309672227 FORT WORTH TX	243.90
		11/13/18 1 AA B	CHARLOTTE BALTIMORE	
		2 AA B	BALTIMORE CHARLOTTE	
09/07	09/07	2449215LAS0L8DWRT	PAYPAL *CAROLINATES 402-935-7733 CA	295.00
09/11	09/11	2469216LF2XK0Y9AS	UNITED 0162416692757800-932-2732 TX	433.90
		11/15/18 1 UA K	GREENVILLE HOUSTON	
		2 UA H	HOUSTON GREENVILLE	
09/11	09/11	2469216LF2XK0Y9BB	UNITED 0162416694319800-932-2732 TX	433.90
		11/15/18 1 UA K	GREENVILLE HOUSTON	
		2 UA H	HOUSTON GREENVILLE	
09/12	09/12	2463923LFS66FYX69	SOUTH CAROLINA ASSOCIATION803-7988380 SC	1,400.00
09/25	09/25	7411870LXX2G6EJ3E	PAYMENT - THANK YOU RALEIGH NC	1,350.39-
09/26	09/26	2443106LYWESN67GV	AMERICAN AIR0012313062755 FORT WORTH TX	411.10
		12/05/18 1 AA O	GREENVILLE FORT WORTH	
		2 AA O	FORT WORTH SAN DIEGO	
		3 AA Q	SAN DIEGO FORT WORTH	

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
178.00	0.00	10/28/18	3,566.93	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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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
		4 AA Q	FORT WORTH GREENVILLE	
09/26	09/26	2469216LX2XFGT1LZ	MARRIOTT BUCKHEAD HOTE ATLANTA GA	376.74
09/26	09/26	7469216LX2XFGT25D	MARRIOTT BUCKHEAD HOTE ATLANTA G CREDIT	2.50-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$25.11-
Total FINANCE CHARGES: \$25.11-
ANNUAL PERCENTAGE RATE: 0.000%



PO Box 2360
Omaha NE 68103-2360

Name.
SPARTANBURG SCHOOL DIST 2

Billing Cycle
Closing Date:
10/03/18

Account
Number:

Account Summary

Beginning balance	\$2,948.08	Number of days in billing cycle	30
Payments and credits	2,948.08	Credit limit	10,000.00
Purchase and adjustments less refunds	354.73	Available credit	9,645.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/28/18
Balance 10/03/18	\$354.73	NEW MINIMUM PAYMENT DUE	17.00

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
09/05	09/05	2442733L9LM83KM0Z	CHICK-FIL-A #02172 864-578-9418 SC	330.82
09/07	09/07	2422443LB30VL5P9Q	FATZ CAFE #13 SPARTANBURG SC	23.91
09/25	09/25	7411870LW00XTMKA1	PAYMENT - THANK YOU RALEIGH NC	2,948.08-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	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
17.00	0.00	10/28/18	354.73	

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

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