



Narr SPARTANBURG SCHOOL DIST 2

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
11/03/18

Account  
Numb

**Account Summary**

Beginning balance	\$1,545.59	Number of days in billing cycle	31
Payments and credits	1,545.59	Credit limit	5,000.00
Purchase and adjustments less refunds	164.48	Available credit	4,689.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	11/28/18
Balance 11/03/18	\$164.48	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
10/23	10/23	2469216MTX5G11DQ	NORTHERN TOOL EQUIP BOILINGSRING SC	64.19
10/23	10/23	7411870MTX2G6LLY9	PAYMENT - THANK YOU RALEIGH NC	1,545.59-
10/30	10/30	2469216N02Y0BZ6FT	NORTHERN TOOL EQUIP BOILINGSRING SC	100.29

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	11/28/18	164.48	

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



Name: SPARTANBURG SCHOOL DIST 2

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
11/03/18

Account  
Number: -----

**Account Summary**

Beginning balance	\$853.17	Number of days in billing cycle	31
Payments and credits	853.17	Credit limit	1,500.00
Purchase and adjustments less refunds	601.70	Available credit	898.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	11/28/18
Balance 11/03/18	\$601.70	NEW MINIMUM PAYMENT DUE	30.00

**Contact Information**

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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
10/02	10/04	2463923M4S66H945Z	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	195.00
10/12	10/12	2423168ME2LT16Y9L	HARBOR FREIGHT TOOLS 319 SPARTANBURG SC	164.70
10/15	10/15	2424052MGBM34DFT1	NFHS SANCTIONING billerpayment IN	200.00
10/16	10/16	7411870MJX2G6EHTN	PAYMENT - THANK YOU RALEIGH NC	853.17-
10/22	10/22	2469218MP2X81WK04	ANIMOTO INC 415-423-1923 CA	42.00

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: \$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
30.00	0.00	11/28/18	601.70	XXXXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	.
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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:  
11/03/18

Account  
Number

**Account Summary**

Beginning balance	\$9,141.23	Number of days in billing cycle	31
Payments and credits	9,141.23	Credit limit	15,000.00
Purchase and adjustments less refunds	4,745.50	Available credit	10,254.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	11/28/18
Balance 11/03/18	\$4,745.50	NEW MINIMUM PAYMENT DUE	237.00

**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
10/02	10/04	2400175M460H0S3AB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0S3G7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0S3JS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0S3QW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0S333	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0S389	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0TXL9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0TXT5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0TXXA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0TYYW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0TYGW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0TYN2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0TYQ9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0TYY2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0TY2E	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0TY7M	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0TY8Y	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0TY9E	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0TZFL	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0TZH4	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
237.00	0.00	11/28/18	4,745.50	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	.
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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: 803-771-0131

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
10/02	10/04	2400175M460H0TZKZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0TZQ9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0WVF9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0WV79	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0WXBW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0WXDZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0WXH2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0WXMf	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0WXQX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0WX13	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0WX2M	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0WX4Y	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0X1LH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/02	10/04	2400175M460H0X1SP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H0AMEB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H0AMGY	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H0AMMV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H0AMQ0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H0AMVH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H0AM65	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H0ANEB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H0ANL9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H0ANM1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H0ANNS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H0ANQ0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H0ANT5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H0ANYA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H0AN5W	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H0ANBX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H07SF5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H07SJ0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H07SKH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H07SRN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H07SOF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H07S4A	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H07TDX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H07TMX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H07TQ4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H07TV9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H07TY9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H07T3S	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H07T66	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/04	10/04	2400175M660H07T7Z	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0DSBP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0DSEJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0DS59	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0DS60	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0DTA5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0DTD0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0DTG3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0DTNV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0DT5H	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0DT8L	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0DWD6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0DW81	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0DW89	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0DW9B	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
10/05	10/05	2400175M760H0GNX6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0GPBX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0GPD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0GPF8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0GPFJ3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0GPLD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/05	10/05	2400175M760H0GPNE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/09	10/09	2400175MB60H101B4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/09	10/09	2400175MB60H103V8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/09	10/09	2400175MB60H103X2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/09	10/09	2400175MB60H103ZD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/09	10/09	2400175MB60H104B1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/09	10/09	2400175MB60H10416	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/09	10/09	2400175MB60H10430	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/09	10/09	2400175MB60H1045B	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/09	10/09	2400175MB60H1047Y	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/15	10/15	2400175MH60H102P2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/15	10/15	2400175MH60H1031B	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/15	10/15	2400175MH60H1036T	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/15	10/15	2400175MH60H1039L	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H0AJDH	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H0AJJD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H0AJNA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H0AJTM	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H0AJVN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H0AJY2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H0AJ52	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H0AJ9N	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H07LDW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H07LN4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H07LW2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H07L7N	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H07MB1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H07MK9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H07MMS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H07MQB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H07MR5	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H07MV8	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H07MXV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H07M28	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H07M5B	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H07M7Y	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	2400175MJ60H07N2R	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/16	10/16	7411870MJX2G6EHSR	PAYMENT - THANK YOU RALEIGH NC	9,141.23-
10/17	10/17	2400175MK60H0DSXB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/17	10/17	2400175MK60H0DVB9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/17	10/17	2400175MK60H0DVHN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/17	10/17	2400175MK60H0DVPM	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/17	10/17	2400175MK60H0DVZW	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/19	10/19	2490641ML1TWZ0JT6	NASSP Product & Service 703-8600200 VA	1,081.00
10/22	10/22	2400175MR60H0AJZP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/22	10/22	2400175MR60H07MG9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/22	10/22	2400175MR60H07MWX	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/22	10/22	2400175MR60H07MZT	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/22	10/22	2400175MR60H07N0R	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/26	10/26	2400175MW60H04E0J	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/26	10/26	2400175MW60H100Z7	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
10/26	10/26	2400175MW60H101BV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/26	10/26	2400175MW60H1015X	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/26	10/26	2400175MW60H103RN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/26	10/26	2400175MW60H103SP	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/26	10/26	2400175MW60H103TN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/26	10/26	2400175MW60H103W1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/26	10/26	2400175MW60H103Y2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/26	10/26	2480197MVHP4TEBKD	ACT PROGRAMS 800-498-6065 IA	50.50

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: \$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:  
11/03/18

Account  
Number:

**Account Summary**

Beginning balance	\$389.31	Number of days in billing cycle	31
Payments and credits	389.32	Credit limit	5,000.00
Purchase and adjustments less refunds	417.01	Available credit	4,583.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	11/28/18
Balance 11/03/18	\$417.00	NEW MINIMUM PAYMENT DUE	20.00

**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
10/06	10/06	2421073M72DYTJH8D	COLLEGE TRANSCRIPT 703-742-4200 VA	10.25
10/22	10/22	2442733MRLM8311H1	CHICK-FIL-A #02172 BOILING SPGS SC	107.76
10/23	10/23	7411870MTX2G6LLXF	PAYMENT - THANK YOU RALEIGH NC	389.32
10/25	10/25	2449215MSSJHBSQWLY	SMORE.COM SMORE.COM - 8448721332 NY	79.00
10/25	10/25	2449215MSS18EN89H	PAYPAL *PIEDMONT SPE 402-935-7733 CA	50.00
10/25	10/25	2449215MSS18EW8NK	PAYPAL *PIEDMONT SPE 402-935-7733 CA	50.00
10/25	10/25	2449215MSS18F2M2V	PAYPAL *PIEDMONT SPE 402-935-7733 CA	50.00
10/25	10/25	2449215MSS18F8DQ1	PAYPAL *PIEDMONT SPE 402-935-7733 CA	70.00

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: \$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	11/28/18	417.00	

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  
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:  
11/03/18

Account  
Number

**Account Summary**

Beginning balance	\$3,566.93	Number of days in billing cycle	31
Payments and credits	3,852.03	Credit limit	8,000.00
Purchase and adjustments less refunds	469.25	Available credit	7,815.00
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	11/28/18
Balance 11/03/18	\$184.15	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**

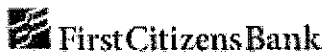
Trans	Post	Reference Number	Description	Amount
10/04	10/04	2449215M5LVRAS582	EB MYRTLE BEACH USER 801-413-7200 CA	75.00
10/16	10/16	7411870MJX2G6EHS8	PAYMENT - THANK YOU RALEIGH NC	3,566.93-
10/17	10/17	2412157MKPJH5HTPV	NWEA 503-624-1951 503-6241951 OR	49.00
10/22	10/22	2412157MRK1E9B513	NWEA 503-624-1951 503-6241951 OR	49.00
10/24	10/24	2442733MSLM83MSFT	CHICK-FIL-A #02172 BOILING SPGS SC	163.60
10/24	10/24	7471705MSTD0VKMET	DELTA AIR 0062328255727 CINCINN CREDIT	285.10-
10/30	10/30	2401339MZ05V9X2BA	MANNYS RESTAURANT BOILING SPRIN SC	115.53
10/30	10/30	2444500N02X9BESE0	DOLLAR GENERAL #12049 BOILING SPRIN SC	17.12

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	11/28/18	184.15	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	.
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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:  
11/03/18

Account  
Number

**Account Summary**

Beginning balance	\$354.73	Number of days in billing cycle	31
Payments and credits	354.73	Credit limit	10,000.00
Purchase and adjustments less refunds	2,956.62	Available credit	7,043.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	11/28/18
Balance 11/03/18	\$2,956.62	NEW MINIMUM PAYMENT DUE	147.00

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Page 1 of 3

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
10/04	10/04	2475542M64PK9QXNX	HAMPTON INNS 803-7496899 SC	117.60
10/10	10/10	2406065MBS66E7F8D	AMERICAN ASSOC OF SCHOOL 703-5280700 VA	690.00
10/11	10/11	2463923MDS66HYFNG	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	60.00
10/11	10/11	2463923MDS66HYFNR	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	60.00
10/11	10/11	2463923MDS66HYFPT	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	60.00
10/11	10/11	2463923MDS66HYFP0	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	60.00
10/11	10/11	2463923MDS66HYFP8	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	60.00
10/14	10/14	2422443MH2Y2D5JDH	KRISPY KREME #551 SPARTANBURG SC	94.02
10/16	10/16	7411870MJX2G6EHSG	PAYMENT - THANK YOU RALEIGH NC	354.73-
10/17	10/17	2475542MK3VT9EBYX	SCSBA ONLINE 803-7996607 SC	1,755.00

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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
147.00	0.00	11/28/18	2,956.62	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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3231 OLD FURNACE RD  
CHESNEE SC 29323-9639