



Name  
SPARTANBURG SCHOOL DIST 2

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
09/03/18

Account  
Number.

**Account Summary**

Beginning balance	\$125.00	Number of days in billing cycle	31
Payments and credits	125.00	Credit limit	10,000.00
Purchase and adjustments less refunds	2,948.08	Available credit	7,051.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	09/28/18
Balance 09/03/18	\$2,948.08	NEW MINIMUM PAYMENT DUE	147.00

**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
08/03	08/04	2422443K830VLP6ED	FATZ CAFE #13 SPARTANBURG SC	23.37
08/16	08/16	2444500KNEJ50EZLN	5637 Dominos Pizza SPARTANBURG SC	125.86
08/20	08/20	2475542KT3V80GN0T	SCSBA ONLINE 803-7996607 SC	50.00
08/23	08/23	2469216KV2XH2QZKD	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	160.46
08/23	08/23	2469216KV2XH2QZKM	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	160.46
08/23	08/23	2469216KV2XH2QZKX	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	160.46
08/23	08/23	2469216KV2XH2QZLD	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	160.46
08/23	08/23	2469216KV2XH2QZL5	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	160.46
08/23	08/23	2475542KW7LAZ2HV3	EMBASSY KINGSTON PLANT 843-4490006 SC	245.27
08/23	08/23	2475542KW7LAZ2H3Q	EMBASSY KINGSTON PLANT 843-4490006 SC	245.27
08/23	08/23	7411870KWV2G6WBBAB	PAYMENT - THANK YOU RALEIGH NC	125.00
08/27	08/27	2469216KZ2XMXNSAH	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	170.88
08/27	08/27	2469216KZ2XMXNSAT	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	502.22
08/27	08/27	2469216KZ2XMXNSA9	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	170.88
08/27	08/27	2469216KZ2XMXNS9G	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	170.88
08/27	08/27	2469216KZ2XMXNS9R	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	170.88
08/27	08/27	2475542L03VA3QAQK	SCSBA ONLINE 803-7996607 SC	25.00
08/27	08/27	2475542L04DY1N6T8	EMBASSY KINGSTON PLANT 843-4490006 SC	245.27

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PO Box 2360  
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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	09/28/18	2,948.08	

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



Name: . . .  
SPARTANBURG SCHOOL DIST 2

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
09/03/18

Account  
Number

**Account Summary**

Beginning balance	\$2,836.10	Number of days in billing cycle	31
Payments and credits	106.80	Credit limit	8,000.00
Purchase and adjustments less refunds	1,432.08	Available credit	3,813.00
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	25.11	Payment due date	09/28/18
Balance 09/03/18	\$4,186.49	NEW MINIMUM PAYMENT DUE	243.20

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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
08/22	08/22	7471705KVTQE2RZ91	DELTA AIR 0062396987007 ATLANTA CREDIT	106.80-
08/29	08/29	2443106L2A16STL25	AMERICAN AIR0017176988511 FORT WORTH TX	237.80
		10/21/18 1 AA G	GREENVILLE CHARLOTTE	
		2 AA G	CHARLOTTE ORLANDO	
08/29	08/29	2469216L12XT3GPWJ	EXPEDIA 7376669676099 EXPEDIA.COM WA	3.63
08/29	08/29	2469216L12XYD6593	SAGE PUBLICATIONS 805-499-9774 CA	617.11
08/29	08/29	2471705L2TQG85GV1	DELTA AIR 0067176971736 BELLEVUE WA	191.80
		10/23/18 1 DL K	ORLANDO ATLANTA	
		2 DL K	ATLANTA GREENVILLE	
08/31	08/31	2469216L32XV7H2V2	MARRIOTT BUCKHEAD HOTE ATLANTA GA	381.74
09/03	09/03	*FINANCE CHARGE*	PURCHASES \$25.11 CASH ADVANCE \$0.00	25.11

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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
243.20	34.20	09/28/18	4,186.49	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$
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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:  
09/03/18

Account  
Number: XXXX XXXX XXXX 1311

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	5,000.00
Purchase and adjustments less refunds	1,208.01	Available credit	3,791.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	09/28/18
Balance 09/03/18	\$1,208.01	NEW MINIMUM PAYMENT DUE	60.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
08/06	08/06	2405523KA2DYLM3EV	WALMART.COM 8009666546 800-966-6546 AR	36.87
08/06	08/06	2405523KA2DYLM3EV	WALMART.COM 8009666546 800-966-6546 AR	101.95
08/08	08/08	2405523KQ2DYLM3F1	WALMART.COM 8009666546 800-966-6546 AR	269.99
08/28	08/28	2405523L02DYKVFQY	WALMART.COM 8009666546 800-966-6546 AR	73.05
08/30	08/30	2469216L32XRKE3AF	COMFORT SUITES ROCK HILL SC	96.17
08/30	08/30	2469216L32XRKE3A7	COMFORT SUITES ROCK HILL SC	414.20
08/30	08/30	2469216L32XRKE39Z	COMFORT SUITES ROCK HILL SC	215.78

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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PO Box 2360  
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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
60.00	0.00	09/28/18	1,208.01	

PLEASE WRITE IN  
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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:  
09/03/18

Account  
Number: XXXX XXXX XXXX 0929

**Account Summary**

Beginning balance	\$1,872.75	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	15,000.00
Purchase and adjustments less refunds	729.00	Available credit	12,380.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	17.85	Payment due date	09/28/18
Balance 09/03/18	\$2,619.60	NEW MINIMUM PAYMENT DUE	223.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
08/16	08/16	2400175KM60H10550	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/22	08/22	2449215KSJHEE42JG	SMORE.COM SMORE.COM - 8448721332 NY	79.00
08/23	08/23	2400175KW60H0AGS4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H0AHAD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H0AHBM	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H0AHHB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H0AH0W	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H0AH69	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H0AJBD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H0AJEG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H0AJR1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H0AJ7A	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H07LV7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H07MQ0	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H07M3N	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H07M7B	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H07NBN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H07NFJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H07NR2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H07N58	SLED BACKGROUND CHE 803-771-0131 SC	26.00

Transactions continued on next page

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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
223.00	93.00	09/28/18	2,619.60	

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

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Account  
Number

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
08/23	08/23	2400175KW60H07PD7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H07P01	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H07P7H	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H07RLL	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H07T01	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/23	08/23	2400175KW60H07T1S	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/03	09/03	*FINANCE CHARGE*	PURCHASES \$17.85 CASH ADVANCE \$0.00	17.85

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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.825	9.90	2,163.36	17.85
Cash Advances	1.978	23.74	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$17.85**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$17.85**  
**ANNUAL PERCENTAGE RATE: 9.900%**



Name: SPARTANBURG SCHOOL DIST 2

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Billing Cycle  
Closing Date:  
09/03/18

Account  
Number:

**Account Summary**

Beginning balance	\$384.61	Number of days in billing cycle	31
Payments and credits	430.56	Credit limit	1,500.00
Purchase and adjustments less refunds	990.73	Available credit	555.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	09/28/18
Balance 09/03/18	\$944.78	NEW MINIMUM PAYMENT DUE	47.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
08/02	08/04	2444500K75SBAXVP7	HOBBY LOBBY #316 SPARTANBURG SC	463.93
08/10	08/10	2444500KF5SBS3DAP	HOBBY LOBBY #316 SPARTANBURG SC	459.09
08/11	08/11	2444500KG5SA7GF77	HOBBY LOBBY #316 SPARTANBURG SC	67.71
08/11	08/11	7444500KG5SA7GF9D	HOBBY LOBBY #316 SPARTANBURG SC CREDIT	45.95-
08/16	08/16	7411870KRX2G6V5ZP	PAYMENT - THANK YOU RALEIGH NC	384.61-

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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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
47.00	0.00	09/28/18	944.78	

PLEASE WRITE IN  
AMOUNT OF  
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\$	
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