



Name: SPARTANBURG SCHOOL DIST 2

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/03/18

Account
Number

Account Summary

Beginning balance	\$4,745.50	Number of days in billing cycle	30
Payments and credits	4,745.50	Credit limit	15,000.00
Purchase and adjustments less refunds	2,187.16	Available credit	12,812.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	12/28/18
Balance 12/03/18	\$2,187.16	NEW MINIMUM PAYMENT DUE	109.00

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
11/05	11/05	2400175N660H0KYVE	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0KWA1	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0KW33	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0KW6Y	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0KYAR	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0KYQH	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0KYX2	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0KYYV	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0KY8M	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0KZAN	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	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
109.00	0.00	12/28/18	2,187.16	

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



PO Box 2360
 Omaha NE 68103-2360

 Account
 Number

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/05	11/05	2400175N660H0KZD1	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0KZEJ	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0KZFL	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0KZJZ	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0KZQZ	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0KZ30	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0KZ8L	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0NSRL	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0NSW9	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0NTK8	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0NTNK	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0NTT6	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2400175N660H0NTYB	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/05	11/05	2449215N5LRSNVYH0	EB ANDERSON UNIVERSIT 801-413-7200 CA MCC: 7399 MERCHANT ZIP: 94103	105.36
11/09	11/09	2400175NA60H0DS3W	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/09	11/09	2400175NA60H0DS77	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/09	11/09	2400175NA60H0DTWW	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/09	11/09	2400175NA60H0DTZP	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/09	11/09	2400175NA60H0DWEN	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/09	11/09	2400175NA60H0DWKB	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/09	11/09	2400175NA60H0DWTP	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/09	11/09	2400175NA60H0DWXQ	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/09	11/09	2400175NA60H0DWZ5	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/09	11/09	2400175NA60H0DW9R	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/09	11/09	2400175NA60H0DX0Y	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/09	11/09	2400175NA60H0GMXM	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/09	11/09	2400175NA60H0GNDN	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/09	11/09	2400175NA60H0GNJA	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
11/09	11/09	2400175NA60H0GN3B	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
			MCC: 9399 MERCHANT ZIP: 29201	
11/09	11/09	2400175NA60H0GN80	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/14	11/14	2400175NF60H0ANZQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/14	11/14	2400175NF60H0AP20	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/14	11/14	2400175NF60H0AP5J	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/14	11/14	2400175NF60H07TE6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/14	11/14	2400175NF60H07TGF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/15	11/15	2400175NG80H0GPLK	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/20	11/20	2400175NM60H0AJG3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/20	11/20	2400175NM60H0AJN1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/20	11/20	2400175NM60H0AJQE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/20	11/20	2400175NM60H0AJWZ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/20	11/20	2400175NM60H07KGO	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/20	11/20	2400175NM60H07LLT	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/20	11/20	2400175NM60H07LQA	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/20	11/20	2400175NM60H07LW1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/20	11/20	2400175NM60H07LXJ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/21	11/21	7411870NPX2G6LNG3	PAYMENT - THANK YOU RALEIGH NC	4,745.50-
11/28	11/28	2400175NX60H0DS39	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/28	11/28	2400175NX60H0DS9F	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/28	11/28	2400175NX60H0GNAR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/28	11/28	2400175NX60H0GNED	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/28	11/28	2400175NX60H0GNG6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/28	11/28	2400175NX60H0GNK9	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/28	11/28	2400175NX60H0GNQV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/28	11/28	2400175NX60H0GN83	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/28	11/28	2400175NX60H0GN8F	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
11/29	11/29	2443106NYA16SH1AR	AMERICAN AIR0017228463459 FORT WORTH TX	443.80
			MCC: 3001 MERCHANT ZIP:	
		12/01/18 1 AA M	SAN ANTONIO FORT WORTH	
		2 AA M	FORT WORTH GREENVILLE	



Name: SPARTANBURG SCHOOL DIST 2

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/03/18

Account
Number:

Account Summary

Beginning balance	\$417.00	Number of days in billing cycle	30
Payments and credits	417.01	Credit limit	5,000.00
Purchase and adjustments less refunds	1,585.96	Available credit	3,414.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	12/28/18
Balance 12/03/18	\$1,585.95	NEW MINIMUM PAYMENT DUE	79.00

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
11/05	11/05	2407314N6S66DSWP1	CORPORATE EDUCATION 864-5602663 SC MCC: 8062 MERCHANT ZIP: 29303	85.00
11/05	11/05	2407314N6S66DV0Z4	CORPORATE EDUCATION 864-5602663 SC MCC: 8062 MERCHANT ZIP: 29303	85.00
11/05	11/05	2407314N6S66DV11P	CORPORATE EDUCATION 864-5602663 SC MCC: 8062 MERCHANT ZIP: 29303	85.00
11/05	11/05	2421073N660ZEMESP	NASP 301-657-0270 MD MCC: 8699 MERCHANT ZIP: 20814	249.00
11/07	11/07	2421073N860ZEVJVR	NASP 301-657-0270 MD MCC: 8699 MERCHANT ZIP: 20814	249.00
11/07	11/07	2449215N7JHYJK264	SMORE.COM SMORE.COM - 8448721332 NY MCC: 5734 MERCHANT ZIP: 10010	79.00
11/09	11/09	2469216NA2XN4TMFE	ZAXBY'S #05001 SPARTANBURG SC MCC: 5814 MERCHANT ZIP: 29316	42.46
11/12	11/12	2475542NQ518KQYRK	NORTH CAROLINA BOARD OF N919-7823211 NC MCC: 8699 MERCHANT ZIP: 27607	100.00
11/13	11/13	2407314NES66E7A23	CORPORATE EDUCATION 864-5602663 SC MCC: 8062 MERCHANT ZIP: 29303	85.00
11/13	11/13	2449215NDJH9JFH77	CENTER AAC & AUTISM 13302025600 OH MCC: 5734 MERCHANT ZIP: 44891	119.00

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
79.00	0.00	12/28/18	1,585.95	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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

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
11/13	11/13	2449215NDJH9JQVJY	CENTER AAC & AUTISM 13302025800 OH MCC: 5734 MERCHANT ZIP: 44691	119.00
11/13	11/13	2449215NDJH0J7RJK	CENTER AAC & AUTISM 13302025800 OH MCC: 5734 MERCHANT ZIP: 44691	119.00
11/13	11/13	2449215NEJH8JDPX2	CENTER AAC & AUTISM 13302025800 OH MCC: 5734 MERCHANT ZIP: 44691	119.00
11/15	11/15	2471705NG519XHL7N	IBT IIS FINGERPRINT COM 217-7932080 TN MCC: 7393 MERCHANT ZIP: 37087	50.50
11/21	11/21	7411870NPX2G6LNHM	PAYMENT - THANK YOU RALEIGH NC	417.01-

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	23.89	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:
12/03/18

Account
Number.

Account Summary

Beginning balance	\$184.15	Number of days in billing cycle	30
Payments and credits	184.15	Credit limit	8,000.00
Purchase and adjustments less refunds	2,695.38	Available credit	5,304.00
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	12/28/18
Balance 12/03/18	\$2,695.38	NEW MINIMUM PAYMENT DUE	134.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/12	11/12	2471705NOTD6K1ZK9	DELTA AIR 0087223832110 BELLEVUE WA MCC: 3058 MERCHANT ZIP: GREENVILLE ATLANTA 2 DL E ATLANTA SAN ANTONIO 3 DL E SAN ANTONIO ATLANTA 4 DL E ATLANTA GREENVILLE	417.50
11/18	11/18	2475542NL51B5TJL9	HILTON HOTEL AMERICAS 713-7398000 TX MCC: 3504 MERCHANT ZIP: 77010 LODGING CHECK-IN DATE: 11/18/18	684.45
11/19	11/19	2475542NL4EP2ZVG2	HILTON HOTELS MYRTLE 843-4495000 SC MCC: 3504 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 11/19/18	297.91
11/20	11/20	2432300NLOD181F3Y	SOUTH CAROLINA CAMPAIGN COLUMBIA SC MCC: 8398 MERCHANT ZIP: 94043	400.00
11/21	11/21	7411870NPX2G6LJN6	PAYMENT - THANK YOU RALEIGH NC	184.15-
11/27	11/27	2448398NVHGR79EDF	EXECUCAR AFFILIATES 480-609-3000 AZ MCC: 4789 MERCHANT ZIP: 85260	127.44
11/29	11/29	2463923NYS86M99TK	SOUTH CAROLINA ASSOCIATIO803-7988380 SC MCC: 8899 MERCHANT ZIP: 29210	225.00
11/29	11/29	2468216NY2XE4S7YM	SLEEP INN AKINS SC	100.88

Transactions continued on next page

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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
134.00	0.00	12/28/18	2,695.38	

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 29323-9839



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			MCC: 3631 MERCHANT ZIP: 29803 LODGING CHECK-IN DATE: 11/28/18	
11/29	11/29	2475542NY51E7D9LG	EMBASSY KINGSTON PLANT 843-4490006 SC MCC: 3695 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 11/29/18	442.40

STATEMENT 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:
12/03/18

Account
Number

Account Summary

Beginning balance	\$2,956.62	Number of days in billing cycle	30
Payments and credits	3,346.82	Credit limit	10,000.00
Purchase and adjustments less refunds	97.82	Available credit	10,000.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	12/28/18
Balance 12/03/18	\$292.18-	NEW MINIMUM PAYMENT DUE	0.00

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
11/09	11/09	2422443NA30VKF2DS	FATZ CAFE #13 SPARTANBURG SC MCC: 5812 MERCHANT ZIP:	22.82
11/20	11/20	2449398NL604HG1ZZ	SPARTANBURG AREA CHAMBER 864-594-5012 SC MCC: 8699 MERCHANT ZIP: 29302	25.00
11/20	11/20	7475542NSMAWHV2TE	SCSBA ONLINE 803-7996 CREDIT MCC: 8699 MERCHANT ZIP: 29203	390.00-
11/21	11/21	7411870NM00XTMJGG	PAYMENT - THANK YOU RALEIGH NC	2,956.62-
11/29	11/29	2444600NY00Y9B2L7	USPS PO 4583220316 BOILING SPRIN SC MCC: 9402 MERCHANT ZIP: 29316	50.00

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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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
0.00	0.00	12/28/18	292.18-	

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
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CHARLOTTE NC 28263-3001



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

