



Nar SPARTANBURG SCHOOL DIST 2

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
01/03/19

Account  
Number:

Account Summary

Beginning balance	\$292.18-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	5,423.60	Available credit	4,868.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	01/23/19
Balance 01/03/19	\$5,131.42	NEW MINIMUM PAYMENT DUE	256.00

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
12/08	12/08	2422443P730VHN4D4	MCCRADY'S CHARLESTON SC MCC: 5812 MERCHANT ZIP:	470.20
12/10	12/10	2469216P82XXNT3DN	MARRIOTT CHRLSTN RIVER CHARLESTON SC MCC: 3509 MERCHANT ZIP: 29403 LODGING CHECK-IN DATE: 12/08/18	321.40
12/10	12/10	2469216P82XXNT3EF	MARRIOTT CHRLSTN RIVER CHARLESTON SC MCC: 3509 MERCHANT ZIP: 29403 LODGING CHECK-IN DATE: 12/07/18	321.40
12/10	12/10	2469216P82XXNT3EP	MARRIOTT CHRLSTN RIVER CHARLESTON SC MCC: 3509 MERCHANT ZIP: 29403 LODGING CHECK-IN DATE: 12/07/18	321.40
12/10	12/10	2469216P82XXNT3EZ	MARRIOTT CHRLSTN RIVER CHARLESTON SC MCC: 3509 MERCHANT ZIP: 29403 LODGING CHECK-IN DATE: 12/07/18	321.40
12/10	12/10	2469216P82XXNT3E7	MARRIOTT CHRLSTN RIVER CHARLESTON SC MCC: 3509 MERCHANT ZIP: 29403 LODGING CHECK-IN DATE: 12/07/18	321.40
12/10	12/10	2469216P82XXNT3F7	MARRIOTT CHRLSTN RIVER CHARLESTON SC MCC: 3509 MERCHANT ZIP: 29403	321.40

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
256.00	0.00	01/28/19	5,131.42	

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
			LODGING CHECK-IN DATE: 12/07/18	
12/21	12/21	2475542PLMB5SP8F6	SCSBA ONLINE 803-7996607 SC MCC: 8699 MERCHANT ZIP: 29203	3,025.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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:  
01/03/19

Account  
Numbe

Account Summary

Beginning balance	\$2,695.38	Number of days in billing cycle	31
Payments and credits	3,700.28	Credit limit	8,000.00
Purchase and adjustments less refunds	1,525.20	Available credit	7,061.00
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	01/23/19
Balance 01/03/19	\$520.30	NEW MINIMUM PAYMENT DUE	23.00

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
12/04	12/04	2469216P22X4W8LY3	ANIMOTO INC 415-423-1923 CA MCC: 5968 MERCHANT ZIP: 94108	346.80
12/06	12/06	7475542P54EW7LLJD	EMBASSY KINGSTON PLANT MYRTLE BEA CREDIT MCC: 3695 MERCHANT ZIP: 29572	442.40
12/14	12/14	2449215PQLXPM736L	EB SOUTH CAROLINA ASC 801-413-7200 CA MCC: 7399 MERCHANT ZIP: 94103	213.80
12/17	12/17	2469216PF2XJY6QQE	COLUMBIA MARRIOTT COLUMBIA SC MCC: 3509 MERCHANT ZIP: 29201 LODGING CHECK-IN DATE: 12/13/18	4.58
12/18	12/18	2442733PHLM84KX4V	CHICK-FIL-A #02172 BOILING SPGS SC MCC: 5814 MERCHANT ZIP: 29316	81.49
12/18	12/18	2449215PGS1DEZJS7	PAYPAL *SCIRA 402-935-7733 SC MCC: 8699 MERCHANT ZIP: 29732	181.13
12/18	12/18	2475542PR3K3V5GS1	HILTON HOTELS MYRTLE 843-4495000 SC MCC: 3504 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 12/18/18	139.48
12/18	12/18	2475542PR3K3V5GTT	HILTON HOTELS MYRTLE 843-4495000 SC MCC: 3504 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 12/18/18	139.48
12/18	12/18	2475542PR3K3V5GT8	HILTON HOTELS MYRTLE 843-4495000 SC	139.48

Transactions continued on next page

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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
26.00	0.00	01/28/19	520.30	

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  
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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
			MCC: 3504 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 12/18/18	
12/18	12/18	2475542PR3K3V5HDK	HILTON HOTELS MYRTLE 843-4495000 SC	139.48
			MCC: 3504 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 12/18/18	
12/18	12/18	2475542PR3K3V5HE5	HILTON HOTELS MYRTLE 843-4495000 SC	139.48
			MCC: 3504 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 12/18/18	
12/21	12/21	7475542PV4F2PQFV2	HILTON HOTELS MYRTLE MYRTLE BEACH CREDIT	139.48-
			MCC: 3504 MERCHANT ZIP: 29572	
12/21	12/21	7475542PV4F2PQG32	HILTON HOTELS MYRTLE MYRTLE BEACH CREDIT	139.48-
			MCC: 3504 MERCHANT ZIP: 29572	
12/22	12/22	7475542PM4F0TVVHW	HILTON HOTELS MYRTLE MYRTLE BEACH CREDIT	139.48-
			MCC: 3504 MERCHANT ZIP: 29572	
12/22	12/22	7475542PM4F0TVVWQZ	HILTON HOTELS MYRTLE MYRTLE BEACH CREDIT	139.48-
			MCC: 3504 MERCHANT ZIP: 29572	
12/26	12/26	7411870PR00XTML2E	PAYMENT - THANK YOU RALEIGH NC	2,895.38-
12/31	12/31	7469216PX2XZNTNE7	COLUMBIA MARRIOTT 803-771- CREDIT	4.58-
			MCC: 3509 MERCHANT ZIP: 29201 LODGING CHECK-IN DATE: 12/31/18	

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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:  
01/03/19

Account  
Number.

Account Summary

Beginning balance	\$1,585.95	Number of days in billing cycle	31
Payments and credits	1,585.96	Credit limit	5,000.00
Purchase and adjustments less refunds	3,749.03	Available credit	1,250.00
Cash advances	0.00	Available cash line	1,250.00
FINANCE CHARGES	0.00	Payment due date	01/23/19
Balance 01/03/19	\$3,749.02	NEW MINIMUM PAYMENT DUE	187.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
12/05	12/05	2402946P40GRZE55F	ASSO POSITIVE BEHAVIOR LEWISBURG PA MCC: 8641 MERCHANT ZIP: 94043	80.00
12/14	12/14	2421073PD60ZFDV7J	NASP 301-657-0270 MD MCC: 8699 MERCHANT ZIP: 20814	269.00
12/14	12/14	2449215PQS18E7QTP	CURRIC ASSO 8002250248 MA MCC: 5942 MERCHANT ZIP: 01862	96.45
12/15	12/15	2469216PD2XSA097X	HMCO *BOOKS GENEVA IL MCC: 5969 MERCHANT ZIP: 60134	220.68
12/18	12/18	2420785PH9AJL9H4T	SOUTH CAROLINA SPEECH LAN803-7645041 SC MCC: 8699 MERCHANT ZIP: 29205	180.00
12/18	12/18	2420785PH9AJL9H5B	SOUTH CAROLINA SPEECH LAN803-7645041 SC MCC: 8699 MERCHANT ZIP: 29205	95.00
12/18	12/18	2420785PH9AJL9H5K	SOUTH CAROLINA SPEECH LAN803-7645041 SC MCC: 8699 MERCHANT ZIP: 29205	95.00
12/18	12/18	2420785PH9AJL9H5S	SOUTH CAROLINA SPEECH LAN803-7645041 SC MCC: 8699 MERCHANT ZIP: 29205	95.00
12/18	12/18	2420785PH9AJL9H6A	SOUTH CAROLINA SPEECH LAN803-7645041 SC MCC: 8699 MERCHANT ZIP: 29205	70.00
12/18	12/18	2420785PH9AJL9H6W	SOUTH CAROLINA SPEECH LAN803-7645041 SC MCC: 8699 MERCHANT ZIP: 29205	70.00

Transactions continued on next page

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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
187.00	0.00	01/28/19	3,749.02	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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SPARTANBURG SCHOOL DIST 2  
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Account  
Number

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
12/18	12/18	2420785PH9AJL9H62	SOUTH CAROLINA SPEECH LAN803-7645041 SC MCC: 8699 MERCHANT ZIP: 29205	95.00
12/18	12/18	2449215PGS1DFZ92G	PAYPAL *SUCCESSDLL 402-935-7733 CA MCC: 5734 MERCHANT ZIP: 95131	622.68
12/19	12/19	2420785PJ9D335JKL	SOUTH CAROLINA SPEECH LAN803-7645041 SC MCC: 8699 MERCHANT ZIP: 29205	180.00
12/19	12/19	2420785PJ9D335JKV	SOUTH CAROLINA SPEECH LAN803-7645041 SC MCC: 8699 MERCHANT ZIP: 29205	180.00
12/19	12/19	2420785PJ9D335JLB	SOUTH CAROLINA SPEECH LAN803-7645041 SC MCC: 8699 MERCHANT ZIP: 29205	280.00
12/19	12/19	2420785PJ9D335JLX	SOUTH CAROLINA SPEECH LAN803-7645041 SC MCC: 8699 MERCHANT ZIP: 29205	1,100.00
12/19	12/19	2420785PJ9D335JL3	SOUTH CAROLINA SPEECH LAN803-7645041 SC MCC: 8699 MERCHANT ZIP: 29205	180.00
12/20	12/20	2420785PK9FKJ3KHA	SOUTH CAROLINA SPEECH LAN803-7645041 SC MCC: 8699 MERCHANT ZIP: 29205	180.00
12/20	12/20	2469216PJ2XMFP0DB	GAYLORD PALMS HOTEL FL 866-435-7627 FL MCC: 3609 MERCHANT ZIP: 34746 LODGING CHECK-IN DATE: 05/04/19	285.11
12/20	12/20	2469216PJ2XMFP0DK	GAYLORD PALMS HOTEL FL 866-435-7627 FL MCC: 3609 MERCHANT ZIP: 34746 LODGING CHECK-IN DATE: 05/04/19	285.11
12/28	12/28	7411870PS00XTMKHK	PAYMENT - THANK YOU RALEIGH NC	1,585.96-
01/03	01/03		OVERLIMIT FEE	35.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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:  
01/03/19

Account  
Number

Account Summary

Beginning balance	\$2,187.16	Number of days in billing cycle	31
Payments and credits	2,187.16	Credit limit	15,000.00
Purchase and adjustments less refunds	2,582.05	Available credit	12,417.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	01/28/19
Balance 01/03/19	\$2,582.05	NEW MINIMUM PAYMENT DUE	129.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
12/04	12/04	2400175P360H0GLY8	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/04	12/04	2400175P360H0GMN6	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/04	12/04	2400175P360H0GM4E	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/05	12/05	2400175P460H0KWGK	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/05	12/05	2400175P460H0KWKE	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/05	12/05	2400175P460H0KWR2	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/05	12/05	2400175P460H0KWXR	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/05	12/05	2400175P460H0KWZJ	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/05	12/05	2400175P460H0KX1B	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/05	12/05	2400175P460H0NT6E	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	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
129.00	0.00	01/28/19	2,582.05	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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SPARTANBURG SCHOOL DIST 2  
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PO Box 2360  
 Omaha NE 68103-2360

 Account  
 Number

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
12/06	12/06	2400175P560H0S2F8	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/06	12/06	2400175P560H0S2J4	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/06	12/06	2400175P560H0S2LZ	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/06	12/06	2400175P560H0S2R2	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/06	12/06	2400175P560H0S2TV	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/06	12/06	2400175P560H0S2VW	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/06	12/06	2400175P560H0S25P	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/06	12/06	2400175P560H0S31K	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/06	12/06	2400175P560H0S32W	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/06	12/06	2400175P560H0S35P	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/06	12/06	2400175P560H0S371	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/06	12/06	2400175P560H0WWEG	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	3.00
12/06	12/06	2400175P560H0WW9W	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/06	12/06	2444500P500ZZ90KV	USPS PO 4583220316 BOILING SPRIN SC MCC: 9402 MERCHANT ZIP: 29316	30.00
12/11	12/11	7400860P9RP9T7NV4	2CO.COM*PROGRAM4PC.COM 87 AMSTERDAM NL MCC: 5734 MERCHANT ZIP:	32.05
12/14	12/14	2449215PQJHWJ2D3S	ASSOCIATION JOB BOARD HTTPSNAYLOR.C MD MCC: 7399 MERCHANT ZIP: 21013	440.00
12/17	12/17	2400175PG60H0KVVW	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/17	12/17	2400175PG60H0KW1R	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/17	12/17	2400175PG60H0KW4K	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/17	12/17	2400175PG60H0KW44	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/17	12/17	2400175PG60H0KW6M	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/17	12/17	2400175PG60H0KYP3	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/17	12/17	2400175PG60H0KYS6	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/17	12/17	2400175PG60H0KYXV	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/17	12/17	2400175PG60H0KZ04	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/17	12/17	2400175PG60H0KZ16	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/17	12/17	2400175PG60H0KZ6J	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/17	12/17	2400175PG60H0NPM3	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/17	12/17	2400175PG60H0NPRN	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	
12/17	12/17	2400175PG60H0NPW3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/17	12/17	2400175PG60H0NR27	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H04EEV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H04EG4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H04EHE	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H04ELT	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H04EPQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H04ETD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H04E17	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H04E48	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H04E94	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H105AV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H105FG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H105GT	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H105JB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H105L4	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H105MN	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H105P7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H105QD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H105SS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H105TG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H10508	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H1054D	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H10580	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H106AV	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H106F7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H1063B	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
12/19	12/19	2400175PJ60H10655	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	

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
12/19	12/19	2400175PJ60H10676	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/19	12/19	2400175PJ60H1069H	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/20	12/20	2400175PK60H0AGD4	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/20	12/20	2400175PK60H0AGHG	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/20	12/20	2400175PK60H0AGK2	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/20	12/20	2400175PK60H0AGT0	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/20	12/20	2400175PK60H07LLL	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/20	12/20	2400175PK60H07LPZ	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/20	12/20	2400175PK60H07LSS	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/20	12/20	2400175PK60H07LWL	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/20	12/20	2400175PK60H07LXX	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/20	12/20	2400175PK60H07M0H	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/21	12/21	2400175PL60H0DLFN	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/21	12/21	2400175PL60H0DLHZ	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/21	12/21	2400175PL60H0DLPM	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/21	12/21	2400175PL60H0DLSR	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
12/26	12/26	7411870PR00XTML47	PAYMENT - THANK YOU RALEIGH NC	2,187.16-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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:  
01/03/19

Account  
Number:

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	1,500.00
Purchase and adjustments less refunds	577.35	Available credit	922.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	01/28/19
Balance 01/03/19	\$577.35	NEW MINIMUM PAYMENT DUE	28.00

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

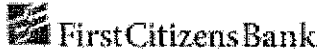
Trans	Post	Reference Number	Description	Amount
12/07	12/07	2469216P52X57YK7Y	GOOGLE *Play g.co/helppay# CA MCC: 7399 MERCHANT ZIP: 94043	25.00
12/20	12/20	2469216PK2X8BPBAQ	BRISTOL/KINGSPORT KOA BLOUNTVILLE TN MCC: 7033 MERCHANT ZIP: 37617	218.93
12/20	12/20	2469216PK2X8BPBA4	BRISTOL/KINGSPORT KOA BLOUNTVILLE TN MCC: 7033 MERCHANT ZIP: 37617	333.42

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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
28.00	0.00	01/28/19	577.35	

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:  
01/03/19

Account  
Number

Account Summary

Beginning balance	\$1,061.87	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	5,000.00
Purchase and adjustments less refunds	96.28	Available credit	3,831.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	9.96	Payment due date	01/28/19
Balance 01/03/19	\$1,168.11	NEW MINIMUM PAYMENT DUE	111.00

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
12/07	12/07	2469216P62XL3VB5V	NORTHERN TOOL EQUIP BOILINGSRING SC MCC: 5251 MERCHANT ZIP: 29316	96.28
01/03	01/03	*FINANCE CHARGE*	PURCHASES \$9.96 CASH ADVANCE \$0.00	9.96

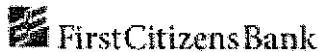
YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE  
MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS  
BEEN MADE, PLEASE DISREGARD THIS NOTICE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	1,148.83	9.96
Cash Advances	2.020	24.24	0.00	0.00

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$9.96  
Total Transaction Charges: \$0.00  
Total FINANCE CHARGES: \$9.96  
ANNUAL PERCENTAGE RATE: 10.400%

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
111.00	53.00	01/28/19	1,168.11	

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

