



Name  
SPARTANBURG SCHOOL DIST 2

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/03/19

Account  
Number

Account Summary

Beginning balance	\$1,168.11	Number of days in billing cycle	31
Payments and credits	1,168.11	Credit limit	5,000.00
Purchase and adjustments less refunds	2,640.61	Available credit	2,369.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	9.96-	Payment due date	02/28/19
Balance 02/03/19	\$2,630.65	NEW MINIMUM PAYMENT DUE	131.00

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
01/10	01/10	24755420B4BTTHZE	Doubletree Myrtle Beach 866-7648501 SC MCC: 3692 MERCHANT ZIP: 29577 LODGING CHECK-IN DATE: 01/10/19	124.20
01/17	01/17	24073140JS66EGL4K	HOFFMAN & HOFFMAN INC 336-2928777 NC MCC: 5074 MERCHANT ZIP: 27407	707.00
01/18	01/18	24067200J6B6W6S60	COMPANY WRENCH LEXINGTON 803-5200032 SC MCC: 5599 MERCHANT ZIP: 29072	117.82
01/21	01/21	F3939000M000C2021	REFUND FINANCE CHARGE - PURCHASE	9.96-
01/24	01/24	74118700R00XTML4X	PAYMENT - THANK YOU RALEIGH NC	1,168.11-
02/02	02/02	2469216112Y1MRR61	ULINE *SHIP SUPPLIES 800-295-5510 WI MCC: 5964 MERCHANT ZIP: 53158	1,652.59
01/13	01/13		LATE FEE	39.00

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
131.00	0.00	02/28/19	2,630.65	

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:  
02/03/19

Account  
Number: .

Account Summary

Beginning balance	\$2,582.05	Number of days in billing cycle	31
Payments and credits	2,582.05	Credit limit	15,000.00
Purchase and adjustments less refunds	1,772.89	Available credit	13,227.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	02/28/19
Balance 02/03/19	\$1,772.89	NEW MINIMUM PAYMENT DUE	88.00

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
01/11	01/11	24001750Q60H0AJG7	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/11	01/11	24001750Q60H0AJQW	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/11	01/11	24001750Q60H0AJ4M	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/11	01/11	24001750Q60H0AJ8J	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/11	01/11	24001750Q60H07MJ2	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/11	01/11	24001750Q60H07MRJ	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/18	01/18	24001750K60H0DRZE	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/18	01/18	24001750K60H0DT39	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/18	01/18	24001750K60H0DT6X	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/18	01/18	24001750K60H0GMTE	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
88.00	0.00	02/28/19	1,772.89	

PLEASE WRITE IN  
AMOUNT OF  
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AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS  
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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: X

## Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
01/18	01/18	24001750K60H0GMVR	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	28.00
01/21	01/21	24332390N2BZ959JZ	DRI*DRG*LOGITECH STORE 952-3922584 MN MCC: 5734 MERCHANT ZIP: 55343	53.39
01/23	01/23	24204290P001EDAN5	FACEBK CCLH2JA532 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	25.00
01/23	01/23	24204290P003JGY1	FACEBK K7V7JH2632 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	25.00
01/23	01/23	24204290P004K0AKV	FACEBK QF54TH6632 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	25.00
01/24	01/24	24001750T60H0DWPX	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/24	01/24	24001750T60H0DWSY	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/24	01/24	24001750T60H0DWZX	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/24	01/24	24001750T60H0DX3G	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/24	01/24	24001750T60H0GR8M	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/24	01/24	24204290R0002MVMW	FACEBK PX4T2JA532 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	25.00
01/24	01/24	24204290R003DWB8E	FACEBK RYQY2JA532 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	50.00
01/24	01/24	24204290R003MR3KN	Twitter Online Ads 415-2229670 CA MCC: 7311 MERCHANT ZIP: 94103	25.00
01/24	01/24	74118700R00XTML67	PAYMENT - THANK YOU RALEIGH NC	2,582.05-
01/25	01/25	24001750S60H0KSFS	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/25	01/25	24001750S60H0KSJX	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/25	01/25	24001750S60H0KSPA	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/25	01/25	24001750S60H0KSQF	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/25	01/25	24001750S60H0KSV7	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/25	01/25	24001750S60H0KV1D	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/25	01/25	24001750S60H0KV48	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/25	01/25	24001750S60H0KV69	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/25	01/25	24001750S60H0KV9A	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/25	01/25	24001750S60H0KW1W	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/25	01/25	24001750S60H0KW4P	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/25	01/25	24001750S60H0NRGR	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/25	01/25	24001750S60H0NRDL	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/25	01/25	24001750S60H0NR3B	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/25	01/25	24001750S60H0NR89	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	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
01/25	01/25	24001750S60H0NR99	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/25	01/25	24204290T001EGEKG	FACEBK CUGBDJS532 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025	75.00
01/25	01/25	24445000S00W56KN8	USPS PO 4583220316 BOILING SPRIN SC MCC: 9402 MERCHANT ZIP: 29316	162.50
01/26	01/26	24204290S0068N56S	Twitter Online Ads 415-2229670 CA MCC: 7311 MERCHANT ZIP: 94103	50.00
01/28	01/28	24001750X60H100KQ	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/31	01/31	24001751060H0KWDH	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/31	01/31	24001751060H0KWFS	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/31	01/31	24001751060H0KWR3	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/31	01/31	24001751060H0KWV6	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/31	01/31	24001751060H0KW6T	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/31	01/31	24001751060H0KW8A	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/31	01/31	24001751060H0KXBX	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	3.00
01/31	01/31	24001751060H0KXE8	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/31	01/31	24001751060H0KXGV	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/31	01/31	24001751060H0KXKQ	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/31	01/31	24001751060H0KX03	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/31	01/31	24001751060H0KX5F	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/31	01/31	24001751060H0KX92	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
01/31	01/31	24001751060H0NTRS	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/02	02/02	242042911007SQ3AZ	Twitter Online Ads 415-2229670 CA MCC: 7311 MERCHANT ZIP: 94103	25.00

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:  
02/03/19

Account  
Number

Account Summary

Beginning balance	\$3,749.02	Number of days in billing cycle	31
Payments and credits	3,784.03	Credit limit	5,000.00
Purchase and adjustments less refunds	3,422.61	Available credit	1,612.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	02/28/19
Balance 02/03/19	\$3,387.60	NEW MINIMUM PAYMENT DUE	169.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
01/11	01/11	24692160B2X4S4FPJ	COURTYARD BY MARRIOTT- FLORENCE SC MCC: 3690 MERCHANT ZIP: 29501 LODGING CHECK-IN DATE: 01/11/19	136.64
01/14	01/14	24001750F603LZMB7	USC EMALL 803-777-3079 SC MCC: 8220 MERCHANT ZIP: 29208	195.00
01/14	01/14	24001750F603LZMEJ	USC EMALL 803-777-3079 SC MCC: 8220 MERCHANT ZIP: 29208	195.00
01/14	01/14	24001750F603LZMGM	USC EMALL 803-777-3079 SC MCC: 8220 MERCHANT ZIP: 29208	195.00
01/15	01/15	24210730G61JTG9H9	NASP ONLINE 301-657-0270 MD MCC: 8699 MERCHANT ZIP: 20814	99.00
01/17	01/17	24692160H2XEA0LEN	COURTYARD BY MARRIOTT- MYRTLE BEACH SC MCC: 3690 MERCHANT ZIP: 29577 LODGING CHECK-IN DATE: 01/17/19	392.00
01/17	01/17	24692160H2XEA0LF8	COURTYARD BY MARRIOTT- MYRTLE BEACH SC MCC: 3690 MERCHANT ZIP: 29577 LODGING CHECK-IN DATE: 01/17/19	392.00
01/21	01/21	F3939000M000RO021	REFUND OF OVERLIMIT FEE	35.00-
01/24	01/24	74118700R00XTML7G	PAYMENT - THANK YOU RALEIGH NC	3,749.03-
01/25	01/25	24001750T2DK771K7	SC SPEECH-AUD BOARD 803-896-4326 SC	160.00

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
169.00	0.00	02/28/19	3,387.60	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .

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FIRST CITIZENS BANK  
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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: XX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			MCC: 9399 MERCHANT ZIP: 29210	
01/25	01/25	24001750T2DYL9DAL	SC SPEECH-AUD BOARD 803-896-4326 SC	160.00
			MCC: 9399 MERCHANT ZIP: 29210	
01/25	01/25	24001750T2DYSAKTH	SC SPEECH-AUD BOARD 803-896-4326 SC	160.00
			MCC: 9399 MERCHANT ZIP: 29210	
01/25	01/25	24001750T2DYV9EE9	SC SPEECH-AUD BOARD 803-896-4326 SC	160.00
			MCC: 9399 MERCHANT ZIP: 29210	
01/25	01/25	24001750T2DZ5HDGJ	SC SPEECH-AUD BOARD 803-896-4326 SC	160.00
			MCC: 9399 MERCHANT ZIP: 29210	
01/25	01/25	24210730S61JTG9F6	NASP ONLINE 301-657-0270 MD	138.00
			MCC: 8699 MERCHANT ZIP: 20814	
01/29	01/29	24755420YM84X4H8D	PESI 800-8448260 WI	479.97
			MCC: 8299 MERCHANT ZIP: 54703	
01/31	01/31	24001750Z2DK6B580	SC OT BOARD 803-896-4326 SC	100.00
			MCC: 9399 MERCHANT ZIP: 29210	
01/31	01/31	24801970ZHP2Q41R6	ABLE SOUTH CAROLINA 803-779-5121 SC	40.00
			MCC: 8398 MERCHANT ZIP: 29210	
02/01	02/01	2400175102DJXY5JM	SC SPEECH-AUD BOARD 803-896-4326 SC	160.00
			MCC: 9399 MERCHANT ZIP: 29210	
02/01	02/01	240133910004T2JRT	NATIONAL BOARD FOR CERTIF NBCOT.ORG MD	15.00
			MCC: 8299 MERCHANT ZIP: 20878	
02/03	02/03		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:  
02/03/19

Account  
Number

Account Summary

Beginning balance	\$520.30	Number of days in billing cycle	31
Payments and credits	927.93	Credit limit	8,000.00
Purchase and adjustments less refunds	6,954.45	Available credit	1,053.00
Cash advances	0.00	Available cash line	1,053.00
FINANCE CHARGES	0.00	Payment due date	02/28/19
Balance 02/03/19	\$6,546.82	NEW MINIMUM PAYMENT DUE	327.00

Contact Information

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
12/31	01/04	24755420E4BSLDSB2	HILTON HOTELS MYRTLE 843-4495000 SC MCC: 3504 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 12/21/18	139.48
01/01	01/04	24755420E4BSLDSAK	HILTON HOTELS MYRTLE 843-4495000 SC MCC: 3504 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 12/21/18	139.48
01/08	01/08	2475542094BT3GHQQ	HILTON HOTELS MYRTLE 843-4495000 SC MCC: 3504 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 01/08/19	139.48
01/08	01/08	2475542094BT3GHQ5	HILTON HOTELS MYRTLE 843-4495000 SC MCC: 3504 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 01/08/19	139.48
01/11	01/11	24717050ETAQ9KWWK	DELTA AIR 0062354029867 DELTA.COM CA MCC: 3058 MERCHANT ZIP: 01/26/19 1 DL E GREENVILLE ATLANTA 2 DL E ATLANTA ORLANDO 3 DL E ORLANDO ATLANTA 4 DL E ATLANTA GREENVILLE	306.10
01/11	01/11	24717050ETAQ9KWWQ	DELTA AIR 0062354029866 DELTA.COM CA MCC: 3058 MERCHANT ZIP:	306.10

Transactions continued on next page

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INDICATE CHANGE OF ADDRESS  
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
327.00	0.00	02/28/19	6,546.82	

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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:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
		01/26/19 1 DL E	GREENVILLE ATLANTA	
		2 DL E	ATLANTA ORLANDO	
		3 DL E	ORLANDO ATLANTA	
		4 DL E	ATLANTA GREENVILLE	
01/11	01/11	24717050ETAQ9KWVW	DELTA AIR 0062354029868 DELTA.COM CA MCC: 3058 MERCHANT ZIP:	306.10
		01/26/19 1 DL E	GREENVILLE ATLANTA	
		2 DL E	ATLANTA ORLANDO	
		3 DL E	ORLANDO ATLANTA	
		4 DL E	ATLANTA GREENVILLE	
01/11	01/11	24717050ETAQ9KWW3	DELTA AIR 0062354029869 DELTA.COM CA MCC: 3058 MERCHANT ZIP:	306.10
		01/26/19 1 DL E	GREENVILLE ATLANTA	
		2 DL E	ATLANTA ORLANDO	
		3 DL E	ORLANDO ATLANTA	
		4 DL E	ATLANTA GREENVILLE	
01/14	01/14	24692160E2XSG03TB	CCI*HOTEL RES 800-468-3578 TX MCC: 4722 MERCHANT ZIP: 75234	3,436.96
01/16	01/16	24639230HS66ETT4X	SOUTH CAROLINA ASSOCIATIO803-7988380 SC MCC: 8699 MERCHANT ZIP: 29210	297.00
01/23	01/23	24164070P2LMJT512	MEARS GLOBAL CH ORLANDO FL MCC: 4121 MERCHANT ZIP: 32806	122.40
01/23	01/23	24445000R5SAYS3N3	HOBBY LOBBY #316 SPARTANBURG SC MCC: 5945 MERCHANT ZIP: 29301	158.36
01/23	01/23	24639230RS66F91QL	SOUTH CAROLINA ASSOCIATIO803-7988380 SC MCC: 8699 MERCHANT ZIP: 29210	99.00
01/25	01/25	74118700T00XTMJGH	PAYMENT - THANK YOU RALEIGH NC	520.30-
01/30	01/30	24639230ZS66FVB8H	SOUTH CAROLINA ASSOCIATIO803-7988380 SC MCC: 8699 MERCHANT ZIP: 29210	99.00
01/30	01/30	24639230ZS66FVB91	SOUTH CAROLINA ASSOCIATIO803-7988380 SC MCC: 8699 MERCHANT ZIP: 29210	225.00
01/30	01/30	24755420Z4BZLE9GE	HILTON HOTELS MYRTLE 843-4495000 SC MCC: 3504 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 01/30/19	332.85
01/31	01/31	2475542104Q0312AK	HILTON HOTELS MYRTLE 843-4495000 SC MCC: 3504 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 01/31/19	326.78
02/01	02/01	2475542114MAFMD8Y	HILTON HOTELS MYRTLE 843-4495000 SC MCC: 3504 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 02/01/19	1.78
02/01	02/01	7475542114MAFMQJ5	HILTON HOTELS MYRTLE MYRTLE BEACH CREDIT MCC: 3504 MERCHANT ZIP: 29572	332.85-
02/01	02/01	7475542114MAFMQ94	HILTON HOTELS MYRTLE MYRTLE BEACH CREDIT MCC: 3504 MERCHANT ZIP: 29572	74.78-

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:  
02/03/19

Account  
Number: XXXX XXXX XXXX 4989

Account Summary

Beginning balance	\$577.35	Number of days in billing cycle	31
Payments and credits	577.35	Credit limit	1,500.00
Purchase and adjustments less refunds	958.85	Available credit	541.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	02/28/19
Balance 02/03/19	\$958.85	NEW MINIMUM PAYMENT DUE	47.00

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
01/09	01/09	244636809SFK081XW	BERNHARDREISEVERSICHERUNG SAUERLACH DF MCC: 6300 MERCHANT ZIP:	506.90
01/09	01/09	244636809SFK081XW	FOREIGN CURRENCY FEE	15.20
		- 01/09	EURO CURRENCY	
		- 01/09	438.58 X 1.15577545	
01/09	01/09	2475542094BT3G4K6	HILTON NEW YORK 212-5867000 NY MCC: 3504 MERCHANT ZIP: 10019 LODGING CHECK-IN DATE: 01/09/19	277.75
01/24	01/24	24029460T0GRYPFD7	ASSO POSITIVE BEHAVIOR LEWISBURG PA MCC: 8641 MERCHANT ZIP: 94043	80.00
01/30	01/30	74118700Y00XTMJGA	PAYMENT - THANK YOU RALEIGH NC	577.35-
01/31	01/31	24492150ZJHXTVNH	SMORE.COM SMORE.COM - 8448721332 NY MCC: 5734 MERCHANT ZIP: 10010	79.00

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
47.00	0.00	02/28/19	958.85	/

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

