



Name: SPARTANBURG SCHOOL DIST 2

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/19

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$467.52	Number of days in billing cycle	28
Payments and credits	682.52	Credit limit	10,000.00
Purchase and adjustments less refunds	7,028.12	Available credit	3,186.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/28/19
Balance 03/03/19	\$6,813.12	NEW MINIMUM PAYMENT DUE	340.00

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

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Trans	Post	Reference Number	Description	Amount
02/08	02/08	24224431830VJ4G63	FATZ CAFE #13 SPARTANBURG SC MCC: 5812 MERCHANT ZIP:	23.81
02/13	02/13	74073141DS66J1X4A	SEA WATCH RESORT LLC 877-6724 CREDIT MCC: 7011 MERCHANT ZIP: 29572	215.00-
02/13	02/13	24431061DWESP701D	AMERICAN AIR0010281425681 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 29651	30.00
		02/13/19 1 AA Y	EBC FEE	
02/18	02/18	24055231H11HBGTX7	WESTIN HOTEL BONAVENTURE LOS ANGELES CA MCC: 3513 MERCHANT ZIP: 90071 LODGING CHECK-IN DATE: 02/13/19	1,170.84
02/20	02/20	74118701K00XTMKT7	PAYMENT - THANK YOU RALEIGH NC	467.52-
02/22	02/22	24765011N5SB35D2K	HICKORY TAVERN HILTON HEAD SC MCC: 5812 MERCHANT ZIP:	325.70
02/24	02/24	24692161P2XZY2EB3	MARRIOTT HILTON HEAD HILTON HEAD I SC MCC: 3509 MERCHANT ZIP: 29928 LODGING CHECK-IN DATE: 02/21/19	473.29
02/25	02/25	24692161R2XJ71AD9	MARRIOTT HILTON HEAD HILTON HEAD I SC MCC: 3509 MERCHANT ZIP: 29928	469.17

Transactions continued on next page

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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
340.00	0.00	03/28/19	6,813.12	XXXX XXXX XXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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

1362
M202

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			LODGING CHECK-IN DATE: 02/21/19	
02/25	02/25	24692161R2XJ71ANS	MARRIOTT HILTON HEAD HILTON HEAD I SC MCC: 3509 MERCHANT ZIP: 29928	469.17
			LODGING CHECK-IN DATE: 02/21/19	
02/25	02/25	24692161R2XJ71AN8	MARRIOTT HILTON HEAD HILTON HEAD I SC MCC: 3509 MERCHANT ZIP: 29928	469.17
			LODGING CHECK-IN DATE: 02/21/19	
02/25	02/25	24692161R2XJ718AT	MARRIOTT HILTON HEAD HILTON HEAD I SC MCC: 3509 MERCHANT ZIP: 29928	625.56
			LODGING CHECK-IN DATE: 02/20/19	
02/25	02/25	24692161R2XJ718HR	MARRIOTT HILTON HEAD HILTON HEAD I SC MCC: 3509 MERCHANT ZIP: 29928	469.17
			LODGING CHECK-IN DATE: 02/21/19	
02/25	02/25	24692161R2XJ718PW	MARRIOTT HILTON HEAD HILTON HEAD I SC MCC: 3509 MERCHANT ZIP: 29928	469.17
			LODGING CHECK-IN DATE: 02/21/19	
02/25	02/25	24692161R2XJ719JE	MARRIOTT HILTON HEAD HILTON HEAD I SC MCC: 3509 MERCHANT ZIP: 29928	469.17
			LODGING CHECK-IN DATE: 02/21/19	
02/25	02/25	24692161R2XJ719TE	MARRIOTT HILTON HEAD HILTON HEAD I SC MCC: 3509 MERCHANT ZIP: 29928	469.17
			LODGING CHECK-IN DATE: 02/21/19	
02/25	02/25	24692161R2XJ719YS	MARRIOTT HILTON HEAD HILTON HEAD I SC MCC: 3509 MERCHANT ZIP: 29928	469.17
			LODGING CHECK-IN DATE: 02/21/19	
02/25	02/25	24692161R2XJ7198M	MARRIOTT HILTON HEAD HILTON HEAD I SC MCC: 3509 MERCHANT ZIP: 29928	625.56
			LODGING CHECK-IN DATE: 02/20/19	

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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:
03/03/19

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$3,387.60	Number of days in billing cycle	28
Payments and credits	4,206.61	Credit limit	5,000.00
Purchase and adjustments less refunds	440.00	Available credit	5,000.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	03/28/19
Balance 03/03/19	\$379.01-	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
02/05	02/05	7469216142Y11HRYP	COURTYARD BY MARRIOTT- MYRTLE BEA CREDIT MCC: 3690 MERCHANT ZIP: 29577 LODGING CHECK-IN DATE: 02/05/19	392.00-
02/05	02/05	7469216142Y11HRY5	COURTYARD BY MARRIOTT- MYRTLE BEA CREDIT MCC: 3690 MERCHANT ZIP: 29577 LODGING CHECK-IN DATE: 02/05/19	392.00-
02/13	02/13	F3939001C000RO044	REFUND OF OVERLIMIT FEE	35.00-
02/18	02/18	24001751H2DJV0VHW	SC OT BOARD 803-896-4326 SC MCC: 9399 MERCHANT ZIP: 29210	100.00
02/18	02/18	24001751H2DK6GHB3	SC OT BOARD 803-896-4326 SC MCC: 9399 MERCHANT ZIP: 29210	80.00
02/20	02/20	24906411K1ZV47MV7	CtrForCredentialing&Edu 336-4822856 NC MCC: 8999 MERCHANT ZIP: 27403	100.00
02/20	02/20	74118701K00XTMKPX	PAYMENT - THANK YOU RALEIGH NC	3,387.61-
02/25	02/25	24001751R2DZ03JVR	SC SPEECH-AUD BOARD 803-896-4326 SC MCC: 9399 MERCHANT ZIP: 29210	160.00

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

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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
0.00	0.00	03/28/19	379.01-	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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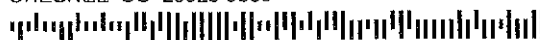
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
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PO BOX 63001
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1363
M202

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





PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/19

Name:
SPARTANBURG SCHOOL DIST 2

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$2,630.65	Number of days in billing cycle	28
Payments and credits	2,630.65	Credit limit	5,000.00
Purchase and adjustments less refunds	795.76	Available credit	3,861.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	03/28/19
Balance 03/03/19	\$795.76	NEW MINIMUM PAYMENT DUE	39.00

Contact Information

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
02/05	02/05	244538814000AJPW3	MOSSBURG SIGN PRODUC SPARTANBURG SC MCC: 2741 MERCHANT ZIP:	214.00
02/06	02/06	2469216162X54NXE1	NORTHERN TOOL EQUIP BOILINGSRING SC MCC: 5251 MERCHANT ZIP: 29316	115.51
02/20	02/20	24692161L2X5MQ4DM	NORTHERN TOOL EQUIP BOILINGSRING SC MCC: 5251 MERCHANT ZIP: 29316	147.60
02/22	02/22	24692161N2XBVHKS1	NORTHERN TOOL EQUIP BOILINGSRING SC MCC: 5251 MERCHANT ZIP: 29316	27.65
02/27	02/27	74118701S00XTMJNP	PAYMENT - THANK YOU RALEIGH NC	2,630.65-
02/28	02/28	24692161W2XX72D3W	NORTHERN TOOL EQUIP BOILINGSRING SC MCC: 5251 MERCHANT ZIP: 29316	156.20
02/28	02/28	24692161W2XX72QNT	NORTHERN TOOL EQUIP BOILINGSRING SC MCC: 5251 MERCHANT ZIP: 29316	134.80

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PO Box 2360
Omaha NE 68103-2380

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
39.00	0.00	03/28/19	795.76	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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1364
M202

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





PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/19

Name: SPARTANBURG SCHOOL DIST 2

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$6,546.82	Number of days in billing cycle	28
Payments and credits	6,825.78	Credit limit	8,000.00
Purchase and adjustments less refunds	1,326.91	Available credit	6,952.00
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	03/28/19
Balance 03/03/19	\$1,047.95	NEW MINIMUM PAYMENT DUE	52.00

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
02/01	02/04	246392312S66G1ELX	SOUTH CAROLINA ASSOCIATIO803-7988380 SC MCC: 8699 MERCHANT ZIP: 29210	225.00
02/01	02/04	246392312S66G1EM5	SOUTH CAROLINA ASSOCIATIO803-7988380 SC MCC: 8699 MERCHANT ZIP: 29210	175.50
02/05	02/05	240731415S66H9ED7	SEA WATCH RESORT LLC MYRTLE BEACH SC MCC: 7011 MERCHANT ZIP: 29572 LODGING CHECK-IN DATE: 06/16/19	181.44
02/05	02/05	7475542154Q1HAY8K	HILTON HOTELS MYRTLE MYRTLE BEACH CREDIT MCC: 3504 MERCHANT ZIP: 29572	139.48-
02/05	02/05	7475542154Q1HAZ6F	HILTON HOTELS MYRTLE MYRTLE BEACH CREDIT MCC: 3504 MERCHANT ZIP: 29572	139.48-
02/07	02/07	244310617LKWW9MQ4	HOLIDAY INN EXPRESS AIKEN SC MCC: 3501 MERCHANT ZIP: 29803 LODGING CHECK-IN DATE: 02/06/19	120.07
02/09	02/09	743779918SBAD2VGT	WONDERSHARE.COM WS HONG KONG HK MCC: 5734 MERCHANT ZIP:	59.95
02/09	02/09	743779918SBAD376X	WONDERSHARE.COM WS HONG KONG HK MCC: 5734 MERCHANT ZIP:	4.95

Transactions continued on next page

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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
52.00	0.00	03/28/19	1,047.95	XXXX XXXX XXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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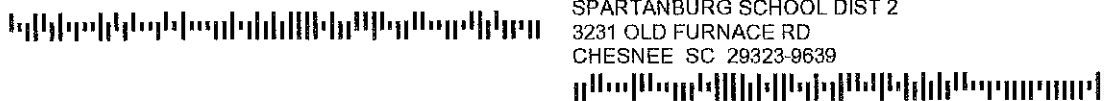
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

1365
M202

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





PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/19

Name: SPARTANBURG SCHOOL DIST 2

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$958.85	Number of days in billing cycle	28
Payments and credits	958.85	Credit limit	1,500.00
Purchase and adjustments less refunds	0.00	Available credit	754.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	03/28/19
Balance 03/03/19	\$0.00	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
02/20	02/20	74118701K00XTMKWS	KELLY RICHARDSON PAYMENT - THANK YOU RALEIGH NC	958.85-

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%

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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
0.00	0.00	03/28/19	0.00	XXXX XXXX XXXX

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
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4670
M202

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





PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/19

Name: ...
SPARTANBURG SCHOOL DIST 2

Account
Number: XXXX XXXX XXX...

Account Summary

Beginning balance	\$1,772.89	Number of days in billing cycle	28
Payments and credits	1,931.06	Credit limit	15,000.00
Purchase and adjustments less refunds	4,555.71	Available credit	10,602.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	03/28/19
Balance 03/03/19	\$4,397.54	NEW MINIMUM PAYMENT DUE	219.00

Contact Information

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

1-2

Trans	Post	Reference Number	Description	Amount
02/07	02/07	24001751760H0S0LA	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S0P5	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S0QD	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S0RP	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S0Z7	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S1DQ	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S1G5	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S1QM	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S1RZ	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00

Transactions continued on next page

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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
219.00	0.00	03/28/19	4,397.54	XXXX XXXX XXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

4459
M202



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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/07	02/07	24001751760H0S1Y5	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S13K	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S17E	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S18G	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S2AH	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S20N	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S21R	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S243	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S26Q	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0S27E	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0WWXL	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0WWZN	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0WX0F	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/07	02/07	24001751760H0WX2T	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/12	02/12	24001751Q60H0KXFN	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/12	02/12	24001751Q60H0KXQS	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/12	02/12	24001751Q60H0KXSS	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/12	02/12	24001751Q60H0KXT9	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/12	02/12	24001751Q60H0KXVJ	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/12	02/12	24001751Q60H0KX7N	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/12	02/12	24001751Q60H0KY1R	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/12	02/12	24001751Q60H0KY49	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/17	02/17	24692161G2XBNE4RF	MARRIOTT HILTON HEAD HILTON HEAD I SC MCC: 3509 MERCHANT ZIP: 29928 LODGING CHECK-IN DATE: 02/14/19	158.17
02/17	02/17	24692161G2XBNE4RP	MARRIOTT HILTON HEAD HILTON HEAD I SC MCC: 3509 MERCHANT ZIP: 29928 LODGING CHECK-IN DATE: 02/14/19	354.50
02/17	02/17	24692161G2XBNE4YD	MARRIOTT HILTON HEAD HILTON HEAD I SC MCC: 3509 MERCHANT ZIP: 29928 LODGING CHECK-IN DATE: 02/14/19	316.34
02/17	02/17	24692161G2XBNE4YM	MARRIOTT HILTON HEAD HILTON HEAD I SC MCC: 3509 MERCHANT ZIP: 29928 LODGING CHECK-IN DATE: 02/14/19	316.34
02/17	02/17	24692161G2XBNE5P5	MARRIOTT HILTON HEAD HILTON HEAD I SC	316.34

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Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			MCC: 3509 MERCHANT ZIP: 29928 LODGING CHECK-IN DATE: 02/15/19	
02/17	02/17	24692161G2XBNE55K	MARRIOTT HILTON HEAD HILTON HEAD I SC	316.34
			MCC: 3509 MERCHANT ZIP: 29928 LODGING CHECK-IN DATE: 02/14/19	
02/17	02/17	24692161G2XBNE55V	MARRIOTT HILTON HEAD HILTON HEAD I SC	316.34
			MCC: 3509 MERCHANT ZIP: 29928 LODGING CHECK-IN DATE: 02/14/19	
02/17	02/17	24692161G2XBNE563	MARRIOTT HILTON HEAD HILTON HEAD I SC	316.34
			MCC: 3509 MERCHANT ZIP: 29928 LODGING CHECK-IN DATE: 02/14/19	
02/19	02/19	74118701RX2G6KKLP	PAYMENT - THANK YOU RALEIGH NC	50.00-
02/20	02/20	74118701K00XTMKRD	PAYMENT - THANK YOU RALEIGH NC	1,722.89-
02/22	02/22	24001751N60H0DPZ2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0DRBR	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0DRE1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0DRRQ	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0DRVF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0DRWF	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0DRZ2	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0DR2P	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0DR49	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0DR9D	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0DT1M	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0DT3N	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0GKRB	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0GKTD	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0GKWG	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0GL03	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0GL14	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0GL36	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24001751N60H0GL47	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/22	02/22	24204291M002B8802	FACEBK K76WJJE532 650-5434800 CA	65.00
			MCC: 7311 MERCHANT ZIP: 94025	
02/26	02/26	24001751S60H04HDM	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	
02/26	02/26	24001751S60H04HJS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			MCC: 9399 MERCHANT ZIP: 29201	

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Trans	Post	Reference Number	Description	Amount
02/26	02/26	24001751S60H04HLK	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/26	02/26	24001751S60H04HNN	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/26	02/26	24001751S60H04HPN	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/26	02/26	24001751S60H04H7Z	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/26	02/26	24001751S60H103D4	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/26	02/26	24001751S60H103FF	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/26	02/26	24001751S60H1035L	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/26	02/26	24001751S60H105YL	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/26	02/26	24001751S60H106J7	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/26	02/26	24001751S60H106Q1	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/26	02/26	24001751S60H106YV	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/26	02/26	24001751S60H1060X	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/26	02/26	24001751S60H1065A	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/26	02/26	24001751S60H1069Y	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/26	02/26	24001751S60H1071D	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/26	02/26	24001751S60H1073R	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/26	02/26	24001751S60H1076B	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/27	02/27	24001751V60H0AM0T	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/27	02/27	24001751V60H0AM3D	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/27	02/27	24001751V60H0AM4N	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/27	02/27	24001751V60H07JH2	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/27	02/27	24001751V60H07JMW	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/27	02/27	24001751V60H07TE0	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/28	02/28	24001751W60H0DPWH	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/28	02/28	24001751W60H0DRFM	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/28	02/28	24001751W60H0DRLV	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/28	02/28	24001751W60H0DR6W	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00
02/28	02/28	24001751W60H0DR9P	SLED BACKGROUND CHE 803-771-0131 SC MCC: 9399 MERCHANT ZIP: 29201	26.00

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Trans	Post	Reference Number	Description	Amount
02/28	02/28	74692161V2X8W7Z43	MARRIOTT HILTON HEAD 849-426- CREDIT MCC: 3509 MERCHANT ZIP: 29928 LODGING CHECK-IN DATE: 02/28/19	158.17-

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%

