



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
12/03/17

Account
Number:

Account Summary

Beginning balance	\$6,273.99	Number of days in billing cycle	30
Payments and credits	6,273.99	Credit limit	15,000.00
Purchase and adjustments less refunds	1,892.41	Available credit	13,107.59
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	12/28/17
Balance 12/03/17	\$1,892.41	NEW MINIMUM PAYMENT DUE	94.00

FOR INFORMATION PLEASE CALL: 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
11/02	11/05	24001757307206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/02/17	26.00
11/02	11/05	24001757307206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/02/17	26.00
11/02	11/05	24001757307206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/02/17	26.00
11/02	11/05	24001757307206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/02/17	26.00
11/02	11/05	24001757307206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/02/17	26.00
11/02	11/05	24001757307206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/02/17	26.00
11/02	11/05	24001757307206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/02/17	26.00
11/02	11/05	24001757307206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/02/17	26.00
11/03	11/05	24001757308206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/03/17	26.00
11/03	11/05	24001757308206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/03/17	26.00
11/03	11/05	24001757308206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/03/17	26.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
94.00	0.00	12/28/17	1,892.41	

\$

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 6:00AM. 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



**N0005777

SPARTANBURG SCHOOL DIST 2
 3231 OLD FURNACE ROAD
 CHESNEE SC 29323



PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 11/16/17	
11/16	11/19	24001757321206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/16/17	
11/16	11/19	24001757321206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/16/17	
11/16	11/19	24001757321206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/16/17	
11/16	11/19	24001757321206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/16/17	
11/16	11/17	24755417320283208	NFHS SANCTIONING 317-9726900 IN	200.00
			Purchase ID: 40888568	
11/17	11/19	24001757322206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/17/17	
11/20	11/22	24001757325206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/20/17	
11/20	11/22	24001757325206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/20/17	
11/20	11/22	24001757325206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/20/17	
11/20	11/22	24001757325206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/20/17	
11/20	11/22	24001757325206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/20/17	
11/21	11/21	00000191	PAYMENT RECEIVED -- THANK YOU	6,273.99-
11/27	11/29	24001757332206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/27/17	
11/27	11/29	24001757332206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/27/17	
11/27	11/29	24001757332206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/27/17	
11/27	11/29	24001757332206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/27/17	
11/27	11/29	24001757332206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/27/17	
11/27	11/29	24001757332206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/27/17	
11/30	12/03	24001757335206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/30/17	
11/30	12/03	24001757335206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/30/17	
12/01	12/03	24692167335100391	LOWES #00907* 866-483-7521 NC	80.41
			Purchase ID: 0000000000000000	



26783370 - 005777 - 0002 - 0003 - 7



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
12/03/17

Account
Number:

Account Summary

Beginning balance	\$615.45	Number of days in billing cycle	30
Payments and credits	615.45	Credit limit	5,000.00
Purchase and adjustments less refunds	1,021.50	Available credit	3,978.50
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	12/28/17
Balance 12/03/17	\$1,021.50	NEW MINIMUM PAYMENT DUE	51.00

FOR INFORMATION PLEASE CALL: 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
11/02	11/05	24767897307989500	PRINTEX BOILING SPR SC	53.00
11/08	11/10	24445007313100197	DISTRIBUTION INT'L 800-275-6679 TX	195.98
11/10	11/13	24136007316017029	GTC CE 864-250-8000 SC	370.00
			Purchase ID: AQ0AF0B4E8F8	
11/15	11/17	24632697320500517	SKUTT CERAMICS 503-772-2226 OR	296.69
11/15	11/17	24692167320100602	LA QUINTA INNS 0190 GREENSBORO NC	95.84
11/18	11/19	24692167322100730	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	9.99
			Purchase ID: 113-6525843-68346	
11/21	11/21	00000187	PAYMENT RECEIVED -- THANK YOU	615.45-

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ROANOKE VA 24007-1580

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PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
51.00	0.00	12/28/17	1,021.50	

\$

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 FIRST CITIZENS BANK
 PO BOX 63001
 CHARLOTTE NC 28263-3001


 KEITH HOLDEN
 3231 OLD FURNACE RD
 CHESNEE SC 29323
 **N0003168



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
12/03/17

Account
Number:

Account Summary

Beginning balance	\$789.00	Number of days in billing cycle	30
Payments and credits	789.00	Credit limit	5,000.00
Purchase and adjustments less refunds	0.00	Available credit	5,000.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	12/28/17
Balance 12/03/17	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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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
11/27	11/27	00000269	PAYMENT RECEIVED -- THANK YOU	789.00-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.763	9.15	0.00	0.00
Cash Advances	1.916	22.99	0.00	0.00

* Periodic Rate May Vary. Total Periodic FINANCE CHARGES: \$0.00
 NOTE: See reverse side for Annual Total Transaction Charges: \$0.00
 Membership Fee disclosure. Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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PO BOX 1580
ROANOKE VA 24007-1580

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0.00	0.00	12/28/17	0.00	

\$

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 FIRST CITIZENS BANK
 PO BOX 63001
 CHARLOTTE NC 28263-3001


 FRANCES M METTA **N0001478
 SPARTANBURG SCHOOL DIST 2
 3231 OLD FURNACE ROAD
 CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
12/03/17

Account
Number:

Account Summary

Beginning balance	\$2,043.85	Number of days in billing cycle	30
Payments and credits	2,043.85	Credit limit	8,000.00
Purchase and adjustments less refunds	1,270.56	Available credit	6,729.44
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	12/28/17
Balance 12/03/17	\$1,270.56	NEW MINIMUM PAYMENT DUE	63.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
11/15	11/17	24431067320978000	AMERICAN AIR0012158519728FORT WORTH TX Dept Date: 11/28/17 Orig. Airport: GSP Dest. Airport: DCA Orig. Airport: DCA Dest. Airport: CLT Orig. Airport: CLT Dest. Airport: GSP	281.00
11/15	11/17	24431067320978000	AMERICAN AIR0012158519729FORT WORTH TX Dept Date: 11/28/17 Orig. Airport: GSP Dest. Airport: DCA Orig. Airport: DCA Dest. Airport: CLT Orig. Airport: CLT Dest. Airport: GSP	281.00
11/15	11/17	24431067320978000	AMERICAN AIR0012158519730FORT WORTH TX Dept Date: 11/28/17 Orig. Airport: GSP Dest. Airport: DCA Orig. Airport: DCA Dest. Airport: CLT Orig. Airport: CLT Dest. Airport: GSP	281.00
11/15	11/17	24431067320978000	AMERICAN AIR0012158519731FORT WORTH TX Dept Date: 11/28/17 Orig. Airport: GSP Dest. Airport: DCA Orig. Airport: DCA Dest. Airport: CLT Orig. Airport: CLT Dest. Airport: GSP	281.00
11/21	11/21	00000204	PAYMENT RECEIVED -- THANK YOU	2,043.85-
11/30	12/01	24270747334900016	HISTORIC BROOKSTOWN IN WINSTON-SALEMNC	146.56

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63.00	0.00	12/28/17	1,270.56	

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

**N0005227

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323



Name: S

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
12/03/17

Account
Number:

Account Summary

Beginning balance	\$1,944.42	Number of days in billing cycle	30
Payments and credits	1,944.42	Credit limit	10,000.00
Purchase and adjustments less refunds	7,642.43	Available credit	2,357.57
Cash advances	0.00	Available cash line	2,357.57
FINANCE CHARGES	0.00	Payment due date	12/28/17
Balance 12/03/17	\$7,642.43	NEW MINIMUM PAYMENT DUE	382.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
11/02	11/05	24498137307030049	CARLISLE CROSSING BOILING SPRINSC	21.25
11/06	11/07	24493987310206311	SPARTANBURG AREA CHAMBER 864-594-5012 SC Order Date: 11/06/17	20.00
11/10	11/12	24755427315133157	SCSBA ONLINE 803-7996607 SC Purchase ID: 33276	195.00
11/16	11/17	24559307320900019	NCASA 919-8281426 NC Purchase ID: 60780723921	75.00
11/16	11/17	24692167320100781	KNOXVILLE NEWS 800-588-4284 TN	1,271.00
11/16	11/17	24493987320206311	SPARTANBURG AREA CHAMBER 864-594-5012 SC Order Date: 11/16/17	25.00
11/16	11/19	24498137321030048	CARLISLE CROSSING BOILING SPRINSC	21.50
11/20	11/22	24639237325900018	BOXWOOD TECHNOLOGY 888-4918833 MD Order Date: 11/20/17	640.00
11/21	11/21	00000189	PAYMENT RECEIVED -- THANK YOU	1,944.42-
11/21	11/21	24692167325100938	GAN*GREENVILENEWS-CCC 417-837-8408 IN	3,500.00
12/01	12/03	24692167335100321	MARRIOTT CHRLSTN RIVER CHARLESTON SC	312.28
12/01	12/03	24692167335100321	MARRIOTT CHRLSTN RIVER CHARLESTON SC	312.28
12/01	12/03	24692167335100321	MARRIOTT CHRLSTN RIVER CHARLESTON SC	312.28
12/01	12/03	24692167335100321	MARRIOTT CHRLSTN RIVER CHARLESTON SC	312.28
12/01	12/03	24692167335100321	MARRIOTT CHRLSTN RIVER CHARLESTON SC	312.28
12/01	12/03	24692167335100321	MARRIOTT CHRLSTN RIVER CHARLESTON SC	312.28

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
382.00	0.00	12/28/17	7,642.43	

\$

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 FIRST CITIZENS BANK
 PO BOX 63001
 CHARLOTTE NC 28263-3001



**N0004890

3231 OLD FURNACE RD
CHESNEE SC 29323