



Name:

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
11/03/17

Account  
Number:

**Account Summary**

Beginning balance	\$369.41	Number of days in billing cycle	31
Payments and credits	369.41	Credit limit	5,000.00
Purchase and adjustments less refunds	615.45	Available credit	4,384.55
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	11/28/17
Balance 11/03/17	\$615.45	NEW MINIMUM PAYMENT DUE	30.00

FOR INFORMATION PLEASE CALL: 888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
10/11	10/13	24692167285100167	NORTHERN TOOL EQUIP BOILINGSRINGSC	102.75
10/11	10/12	24755427284282843	CARSONS NUT BOLT AND TOOLSPARTANBURG SC	29.47
10/21	10/22	24692167294100876	CARHARTT 877-335-4272 MI	103.08
10/24	10/24	00000057	PAYMENT RECEIVED -- THANK YOU	369.41-
10/27	10/29	24224437301101062	PIPER PRODUCTS 715-842-2724 WI	197.49
			Purchase ID: 027010598	
10/27	10/29	24692167300200243	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	35.92
			Purchase ID: 113-1010618-96194	
10/30	10/31	24692167303200896	SQ *NORTHSIDE BARK YARD Inman SC	51.40
			Purchase ID: 00011529215078104	
10/31	11/01	24453887304000010	FRANK'S PLANTS & PRODUCE BOILING SPGS SC	95.34

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
30.00	0.00	11/28/17	615.45	

\$

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



\*\*N0003087

3231 OLD FURNACE RD  
CHESNEE SC 29323



Name

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
11/03/17

Account  
Number:

**Account Summary**

Beginning balance	\$133.23	Number of days in billing cycle	31
Payments and credits	133.23	Credit limit	10,000.00
Purchase and adjustments less refunds	1,944.42	Available credit	8,055.58
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	11/28/17
Balance 11/03/17	\$1,944.42	NEW MINIMUM PAYMENT DUE	97.00

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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
10/03	10/04	24906417276045134	DNH*GODADDY.COM 480-5058855 AZ Purchase ID: 1197041744	255.40
10/05	10/08	24498137279030049	CARLISLE CROSSING BOILING SPRINSC	26.25
10/09	10/11	24639237283900019	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	40.00
10/10	10/12	24639237284900019	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	240.00
10/23	10/24	24755427297132970	SCSBA ONLINE 803-7996607 SC Purchase ID: 33162	1,170.00
10/24	10/24	00000059	PAYMENT RECEIVED -- THANK YOU	133.23-
10/25	10/27	24323007299006013	MARINA INN GRANDE DUNES MYRTLE BEACH SC	145.77
10/26	10/27	24122547299740299	BP#2317865TURNER'S GROCE MARION SC Order Date: 10/26/17 Item Desc.: Unleaded Regular Item Quant.: 20.0080 Unit Cost: \$2.1991	44.00
10/27	10/29	24427337300720019	INGLES GAS EXP #200 BOILING SPRINSC	23.00

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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
97.00	0.00	11/28/17	1,944.42	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$
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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



\*\*N0004895

3231 OLD FURNACE RD  
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
11/03/17

Account  
Number:

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	5,000.00
Purchase and adjustments less refunds	789.00	Available credit	4,211.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	11/28/17
Balance 11/03/17	\$789.00	NEW MINIMUM PAYMENT DUE	39.00

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
10/03	10/04	24210737277207862	NASP ONLINE 301-657-0270 MD Purchase ID: ALOAF06971A6 Order Date: 10/03/17	210.00
10/09	10/10	24492157282894063	PAYPAL *SUCCESEDLL 402-935-7733 CA Order Date: 10/09/17	149.00
10/13	10/15	24210737287200656	CEC 703-620-3660 VA Purchase ID: A10A71B83C7F Order Date: 10/13/17	205.00
10/26	10/29	24073147300900019	CORPORATE EDUCATION 864-5602663 SC Purchase ID: 60738478359	75.00
10/26	10/29	24073147300900019	CORPORATE EDUCATION 864-5602663 SC Purchase ID: 60738488977	75.00
10/26	10/29	24073147300900019	CORPORATE EDUCATION 864-5602663 SC Purchase ID: 60738494485	75.00

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ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS  
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
39.00	0.00	11/28/17	789.00	

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 FIRST CITIZENS BANK  
 PO BOX 63001  
 CHARLOTTE NC 28263-3001



\*\*N0004891

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:  
11/03/17

Account  
Number:

**Account Summary**

Beginning balance	\$2,553.38	Number of days in billing cycle	31
Payments and credits	2,553.38	Credit limit	8,000.00
Purchase and adjustments less refunds	2,043.85	Available credit	5,956.15
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	11/28/17
Balance 11/03/17	\$2,043.85	NEW MINIMUM PAYMENT DUE	102.00

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**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
10/07	10/08	24692167280100222	COLUMBIA MARRIOTT COLUMBIA SC	505.02
10/09	10/10	24492157282894054	PAYPAL *CAROLINATES 402-935-7733 CA	295.00
			Order Date: 10/09/17	
10/11	10/12	24755427284172843	EMBASSY KINGSTON PLANT 843-4490006 SC	142.22
10/13	10/15	24492157286894195	PAYPAL *CAROLINATES 402-935-7733 CA	295.00
			Order Date: 10/13/17	
10/13	10/15	24492157286894204	PAYPAL *CAROLINATES 402-935-7733 CA	295.00
			Order Date: 10/13/17	
10/14	10/15	24323047287223300	EMBASSY SUITES ATLAN 770-9849300 GA	19.18
10/14	10/16	24755427288732886	EMBASSY KINGSTON PLANT 843-4490006 SC	153.43
10/19	10/20	24692167293100345	MICHAELS STORES 3855 SPARTANBURG SC	128.80
10/26	10/31	74053017304304000	PAYMENTS AND ADJUSTMENTS	2,553.38-
10/26	10/27	24761977299036003	SHERATON MB RESORT F/D ORLANDO FL	118.40
10/26	10/27	24761977299036003	SHERATON MB RESORT F/D ORLANDO FL	93.80

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AMOUNT OF  
PAYMENT ENCLOSED

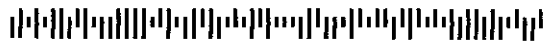
MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
102.00	0.00	11/28/17	2,043.85	

\$

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



\*\*N0005244

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:  
11/03/17

Account  
Number:

**Account Summary**

Beginning balance	\$12,059.70	Number of days in billing cycle	31
Payments and credits	12,059.70	Credit limit	15,000.00
Purchase and adjustments less refunds	6,273.99	Available credit	8,726.01
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	11/28/17
Balance 11/03/17	\$6,273.99	NEW MINIMUM PAYMENT DUE	313.00

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**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
10/02	10/04	24001757276206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/02/17	26.00
10/02	10/04	24001757276206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/02/17	26.00
10/02	10/04	24001757276206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/02/17	26.00
10/02	10/04	24001757276206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/02/17	26.00
10/02	10/04	24001757276206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/02/17	26.00
10/02	10/04	24001757276206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/02/17	26.00
10/02	10/04	24001757276206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/02/17	26.00
10/02	10/04	24001757276206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/02/17	26.00
10/02	10/04	24001757276206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/02/17	26.00
10/02	10/04	24001757276206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/02/17	26.00
10/02	10/04	24001757276206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/02/17	26.00

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ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
313.00	0.00	11/28/17	6,273.99	

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\$

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

\*\*70000010

SPARTANBURG SCHOOL DIST 2  
3231 OLD FURNACE ROAD  
CHESNEE SC 29323



**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Order Date: 10/05/17	
10/05	10/08	24001757279206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/05/17	
10/05	10/08	24001757279206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/05/17	
10/05	10/08	24001757279206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/05/17	
10/05	10/08	24001757279206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/05/17	
10/05	10/08	24001757279206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/05/17	
10/06	10/08	24492157279715350	EB SC ACDA FALL CONF 801-413-7200 CA	27.37
			Purchase ID: 256106421-6804180	
			Order Date: 10/06/17	
10/06	10/08	24001757280206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/06/17	
10/06	10/08	24001757280206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/06/17	
10/09	10/11	24001757283206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/09/17	
10/09	10/11	24001757283206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/09/17	
10/09	10/11	24001757283206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/09/17	
10/09	10/11	24001757283206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/09/17	
10/09	10/11	24001757283206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/09/17	
10/10	10/12	24001757284206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/10/17	
10/10	10/12	24001757284206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/10/17	
10/10	10/12	24001757284206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/10/17	
10/10	10/12	24001757284206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/10/17	
10/10	10/12	24001757284206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/10/17	
10/10	10/12	24001757284206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/10/17	
10/10	10/12	24610437284010181	HOMEDEPOT.COM 800-430-3376 GA	528.94
			Purchase ID: 181824	
			Order Date: 10/10/17	
			Item Desc.: 4 FT. BLUE B	
			Item Quant.: 1.0000 Unit Cost: \$499.0000	
10/12	10/15	24001757286206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/12/17	
10/12	10/15	24001757286206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/12/17	
10/12	10/15	24001757286206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/12/17	
10/12	10/15	24001757286206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/12/17	
10/12	10/15	24001757286206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/12/17	
10/12	10/15	24001757286206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 10/12/17	



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**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Order Date: 10/31/17	
11/01	11/01	00000143	PAYMENT RECEIVED -- THANK YOU	8,091.70-
11/01	11/03	24001757306206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/01/17	
11/01	11/03	24001757306206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/01/17	
11/01	11/03	24001757306206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 11/01/17	
11/02	11/03	24692167306200657	WALMART.COM 800-966-6546 AR	85.87



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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.

NOTE: See reverse side for Annual

Membership Fee disclosure.

<b>Total Periodic FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>Total Transaction Charges:</b>	<b>\$0.00</b>
<b>Total FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>