

PO BOX 1580
ROANOKE VA 24007-1580Billing Cycle
Closing Date:
01/03/18Account
Number:**Account Summary**

Beginning balance	\$1,021.50	Number of days in billing cycle	31
Payments and credits	1,021.50	Credit limit	5,000.00
Purchase and adjustments less refunds	46.63	Available credit	4,953.37
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	01/28/18
Balance 01/03/18	\$46.63	NEW MINIMUM PAYMENT DUE	10.00

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

Page 1 of 2

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/08	12/10	24692167342100234	WALMART.COM 800-966-6546 AR	46.63
12/26	12/26	00000213	PAYMENT RECEIVED -- THANK YOU	1,021.50-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.783	9.40	0.00	0.00
Cash Advances	1.937	23.24	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%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PO BOX 1580
ROANOKE VA 24007-1580INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	01/28/18	46.63	

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 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

**N000609

3231 OLD FURNACE RD
CHESNEE SC 29323

Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
01/03/18

Account
Number:

Account Summary

Beginning balance	\$7,642.43	Number of days in billing cycle	31
Payments and credits	7,642.43	Credit limit	10,000.00
Purchase and adjustments less refunds	931.63	Available credit	9,068.37
Cash advances	0.00	Available cash line.	3,000.00
FINANCE CHARGES	0.00	Payment due date	01/28/18
Balance 01/03/18	\$931.63	NEW MINIMUM PAYMENT DUE	46.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/02	12/06	24073147337900019	WATERS EDGE RESTAURANT MT. PLEASANT SC	500.00
12/02	12/12	24692167336100978	MARRIOTT CHRSTN RIVER CHARLESTON SC	312.28
12/03	12/06	24122547337740337	BP#6849939WOODRUFF TRUCK ROEBUCK SC	20.00
			Order Date: 12/03/17	
			Item Desc.: Unleaded Regular	
			Item Quant.: 8.1340 Unit Cost: \$2.4588	
12/03	12/06	24427337337720016	INGLES GAS EXP #200 BOILING SPRINSC	34.35
12/04	12/06	24498137339030043	CARLISLE CROSSING BOILING SPRINSC	22.00
12/07	12/10	24498137342030047	CARLISLE CROSSING BOILING SPRINSC	43.00
12/26	12/26	00000211	PAYMENT RECEIVED -- THANK YOU	7,642.43-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
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
46.00	0.00	01/28/18	931.63	

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FIRST CITIZENS BANK
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3231 OLD FURNACE RD
CHESNEE SC 29323

**N0005061

PO BOX 1580
ROANOKE VA 24007-1580

Name: SPARTANBURG SCHOOL DIST 2

Billing Cycle
Closing Date:
01/03/18

Account
Number:

Account Summary

Beginning balance	\$1,270.56	Number of days in billing cycle	31
Payments and credits	1,270.56	Credit limit	8,000.00
Purchase and adjustments less refunds	915.66	Available credit	7,084.34
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	01/28/18
Balance 01/03/18	\$915.66	NEW MINIMUM PAYMENT DUE	45.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/04	12/06	24431067339008368	COMFORT INNS SPARTANBURG SC	198.00
12/19	12/20	24492157353715322	EB 2018 TRANSFORMSC S 801-413-7200 CA Purchase ID: 276065213-7096280 Order Date: 12/19/17	478.44
12/20	12/21	24492157354717367	EB 2018 TRANSFORMSC S 801-413-7200 CA Purchase ID: 276325853-7099480 Order Date: 12/20/17	239.22
12/26	12/26	00000044	PAYMENT RECEIVED -- THANK YOU	1,270.56-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
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
45.00	0.00	01/28/18	915.66	

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**00005598

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
01/03/18

Account
Number:

Account Summary

Beginning balance	\$1,892.41	Number of days in billing cycle	31
Payments and credits	1,892.41	Credit limit	15,000.00
Purchase and adjustments less refunds	1,154.63	Available credit	13,845.37
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	01/28/18
Balance 01/03/18	\$1,154.63	NEW MINIMUM PAYMENT DUE	57.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/01	12/12	24001757336206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/17	26.00
12/01	12/12	24001757336206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/17	26.00
12/01	12/12	24001757336206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/17	26.00
12/01	12/12	24001757336206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/17	26.00
12/01	12/12	24001757336206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/17	26.00
12/01	12/12	24001757336206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/17	26.00
12/01	12/12	24001757336206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/17	26.00
12/01	12/12	24001757336206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/17	26.00
12/01	12/12	24001757336206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/17	26.00
12/06	12/10	24445007341001043	CVS/PHARMACY #07567 BOILING SPRINSC	46.78
12/06	12/10	24692167341100369	RITE AID STORE - 11599 BOILING SPRINSC	15.45

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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
57.00	0.00	01/28/18	1,154.63	

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SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

**N0005416

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/06	12/08	24445007341100232	DOLLAR-GENERAL #4847 SPARTANBURG SC	13.25
12/06	12/10	24445007341001043	WALGREENS #7593 BOILING SPRINSC Purchase ID: NONE	40.21
12/06	12/10	24445007341400129	WM SUPERCENTER #2806 BOILING SPRINSC	40.45
12/09	12/10	24055237343083312	WALMART.COM 8009666546 800-966-6546 AR Order Date: 12/09/17	317.94
12/18	12/20	24001757353206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/18/17	26.00
12/18	12/20	24001757353206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/18/17	26.00
12/18	12/20	24001757353206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/18/17	26.00
12/18	12/20	24001757353206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/18/17	26.00
12/18	12/20	24001757353206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/18/17	26.00
12/18	12/20	24001757353206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/18/17	26.00
12/18	12/20	24001757353206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/18/17	26.00
12/18	12/20	24001757353206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/18/17	26.00
12/18	12/20	24001757353206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/18/17	26.00
12/18	12/20	24001757353206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/18/17	26.00
12/18	12/20	24001757353206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/18/17	26.00
12/18	12/20	24001757353206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/18/17	26.00
12/29	12/29	00000037	PAYMENT RECEIVED -- THANK YOU	1,892.41-
12/31	01/01	24204297365000214	FACEBK WLJRRE2CK2 650-5434800 CA	108.55

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.783	9.40	0.00	0.00
Cash Advances	1.937	23.24	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%

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
01/03/18

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	2,275.81	Available credit	2,724.19
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	01/28/18
Balance 01/03/18	\$2,275.81	NEW MINIMUM PAYMENT DUE	113.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/06	12/10	24492157340637275	WWW.RESERVATIONS.COM WWW.RESERVATIFL	14.99
12/06	12/10	24692167340100089	HOTEL*RESERVATIONS.COM 877-903-0071 WA	1,583.82
12/07	12/08	24210737342200308	ASSOC SUPERV AND CURR 800-933-2723 VA Purchase ID: 2235429 Order Date: 12/07/17	59.00
12/13	12/15	24001757348206281	USC EMAIL 803-777-3079 SC Purchase ID: sys_tracking_id=6 Order Date: 12/13/17	225.00
12/14	12/15	24492157348894655	PAYPAL *LOWCOUNTRYA 402-935-7733 CA Order Date: 12/14/17	100.00
12/20	12/21	24492157354719355	EB SC EMPLOYMENT TRAI 801-413-7200 CA Purchase ID: 276257005-7098680 Order Date: 12/20/17	40.00
12/21	12/22	24210737356207498	ASHA 3 800-498-2071 MD Purchase ID: 12079903 Order Date: 12/21/17	253.00

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ROANOKE VA 24007-1580

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
113.00	0.00	01/28/18	2,275.81	

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**N0005057

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323