



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/18

Account
Number:

Account Summary

Beginning balance	\$300.00	Number of days in billing cycle	28
Payments and credits	3,376.31	Credit limit	8,000.00
Purchase and adjustments less refunds	7,420.75	Available credit	3,655.56
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	03/27/18
Balance 03/03/18	\$4,344.44	NEW MINIMUM PAYMENT DUE	217.00

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
02/02	02/04	24445008034100078	DOLLAR GENERAL #12049 BOILING SPRINSC	13.90
02/05	02/06	24492158036894606	PAYPAL *SCIRA 402-935-7733 SC Order Date: 02/05/18	232.88
02/07	02/08	24492158038637378	SCFLTA WWW.WEEBLY.COSC Order Date: 02/07/18	60.00
02/07	02/08	24492158038637378	SCFLTA WWW.WEEBLY.COSC Order Date: 02/07/18	60.00
02/07	02/09	24110398039816847	HOLIDAY INN EXPRESS COLUMBIA SC	331.52
02/07	02/09	24110398039816847	HOLIDAY INN EXPRESS COLUMBIA SC	446.88
02/08	02/09	24692168039100010	MARRIOTT SPARTANBURG A SPARTANBURG SC	511.16
02/08	02/09	24692168039100010	MARRIOTT SPARTANBURG A SPARTANBURG SC	488.10
02/08	02/09	24692168039100010	MARRIOTT SPARTANBURG A SPARTANBURG SC	554.38
02/08	02/09	24692168039100010	MARRIOTT SPARTANBURG A SPARTANBURG SC	488.10
02/08	02/09	24692168039100010	MARRIOTT SPARTANBURG A SPARTANBURG SC	587.69
02/13	02/14	24110398044091656	THE JON GORDON COS INC psigate.com FL Purchase ID: 20180213131118090 Order Date: 02/13/18	297.00
02/15	02/18	74110398047816860	HOLIDAY INN EXPRESS COLUMBIA SC CREDIT	446.88-
02/15	02/16	24492158047713645	PERFECTION LEARNING CORP 800-831-4190 IA Order Date: 02/15/18	688.18
02/16	02/18	24492158047637725	SYP LLC MADEBY.SYPARTNY Order Date: 02/16/18	60.00

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
217.00	0.00	03/27/18	4,344.44	

\$

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



**N0005160

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/19	02/21	24639238051900018	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	420.00
02/20	02/20	00000147	PAYMENT RECEIVED -- THANK YOU	300.00-
02/23	02/25	74692168054100415	MARRIOTT SPARTANBURG A SPARTANBURG SC CREDIT	2,629.43-
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	308.84
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	308.84
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	308.84
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	327.92
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	308.84
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	308.84
02/25	02/26	24692168056100470	MARRIOTT HILTON HEAD HILTON HEAD ISC	308.84

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.

NOTE: See reverse side for Annual Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/18

Account
Number:

Account Summary

Beginning balance	\$2,971.79	Number of days in billing cycle	28
Payments and credits	2,971.70	Credit limit	10,000.00
Purchase and adjustments less refunds	4,671.13	Available credit	5,328.78
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/27/18
Balance 03/03/18	\$4,671.22	NEW MINIMUM PAYMENT DUE	233.00

FOR INFORMATION PLEASE CALL: 888-514-6849
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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/01	02/04	24498138033030049	CARLISLE CROSSING BOILING SPRINSC	22.50
02/17	02/19	24164058049378002	EXXONMOBIL 42311712 HARDEEVILLE SC	44.02
			Purchase ID: 0000000000000000	
02/17	02/19	24427338048720016	INGLES GAS EXP #200 BOILING SPRINSC	25.25
02/17	02/18	24692168048100502	MARRIOTT HILTON HEAD HILTON HEAD ISC	152.64
02/18	02/19	24692168049100985	MARRIOTT HILTON HEAD HILTON HEAD ISC	305.28
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	610.60
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	610.60
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	610.60
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	457.92
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	457.92
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	457.92
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	457.92
02/20	02/20	00000151	PAYMENT RECEIVED -- THANK YOU	2,971.70-
02/21	02/22	24692168052100478	MARRIOTT HILTON HEAD HILTON HEAD ISC	457.96

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
233.00	0.00	03/27/18	4,671.22	

\$

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 8:00AM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0004833

3231 OLD FURNACE RD
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/18

Account
Number:

Account Summary

Beginning balance	\$2,892.24	Number of days in billing cycle	28
Payments and credits	3,948.12	Credit limit	5,000.00
Purchase and adjustments less refunds	3,457.84	Available credit	2,598.04
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	03/27/18
Balance 03/03/18	\$2,401.96	NEW MINIMUM PAYMENT DUE	120.00

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
02/05	02/07	24001758037206281	USC EMALL 803-777-3079 SC Purchase ID: sys_tracking_id=6 Order Date: 02/05/18	225.00
02/08	02/11	24639238040900017	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	75.00
02/09	02/11	74692168040100497	HOTEL*RESERVATIONS.COM 877-903-0071 WA CREDIT	527.94-
02/09	02/11	74692168040100497	HOTEL*RESERVATIONS.COM 877-903-0071 WA CREDIT	527.94-
02/09	02/11	24431068041978000	AMERICAN AIR0012172204348FORT WORTH TX Dept Date: 04/21/18 Orig. Airport: CLT Dest. Airport: DFW Orig. Airport: DFW Dest. Airport: CLT	363.10
02/09	02/11	24431068041978000	AMERICAN AIR0012172204349FORT WORTH TX Dept Date: 04/21/18 Orig. Airport: CLT Dest. Airport: DFW Orig. Airport: DFW Dest. Airport: CLT	363.10
02/13	02/14	24231688044083054	PANERA BREAD #600879 SPARTANBURG SC	160.41
02/19	02/20	24001758050083709	SC NURSING BOARD 803-896-4326 SC Purchase ID: 154371 Order Date: 02/19/18	75.00
02/19	02/20	24001758050083760	SC NURSING BOARD 803-896-4326 SC Purchase ID: 154373 Order Date: 02/19/18	75.00
02/19	02/20	24001758050083705	SC NURSING BOARD 803-896-4326 SC Purchase ID: 154383 Order Date: 02/19/18	75.00

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
120.00	0.00	03/27/18	2,401.96	

\$

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0004829

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/19	02/20	24001758050083713	SC NURSING BOARD 803-896-4326 SC Purchase ID: 154386 Order Date: 02/19/18	75.00
02/19	02/20	24001758050083709	SC NURSING BOARD 803-896-4326 SC Purchase ID: 154389 Order Date: 02/19/18	75.00
02/19	02/20	24001758050083713	SC NURSING BOARD 803-896-4326 SC Purchase ID: 154391 Order Date: 02/19/18	75.00
02/19	02/20	24001758050083709	SC NURSING BOARD 803-896-4326 SC Purchase ID: 154392 Order Date: 02/19/18	75.00
02/19	02/20	24001758050083707	SC NURSING BOARD 803-896-4326 SC Purchase ID: 154393 Order Date: 02/19/18	75.00
02/19	02/20	24001758050083711	SC NURSING BOARD 803-896-4326 SC Purchase ID: 154394 Order Date: 02/19/18	75.00
02/19	02/20	24001758050083757	SC NURSING BOARD 803-896-4326 SC Purchase ID: 154399 Order Date: 02/19/18	75.00
02/19	02/20	24001758050083700	SC NURSING BOARD 803-896-4326 SC Purchase ID: 154408 Order Date: 02/19/18	75.00
02/20	02/20	00000143	PAYMENT RECEIVED -- THANK YOU	2,892.24-
02/20	02/21	24231688051083055	PANERA BREAD #600879 SPARTANBURG SC	160.41
02/21	02/22	24001758052083704	SC NURSING BOARD 803-896-4326 SC Purchase ID: 155832 Order Date: 02/21/18	75.00
02/21	02/22	24013398052005215	VYNE LLC HTTPS://WWW.CTN	236.91
02/22	02/23	24001758053083709	SC NURSING BOARD 803-896-4326 SC Purchase ID: 157019 Order Date: 02/22/18	75.00
02/23	02/25	24492158054715979	EB CONVERGE AUTISM SU 801-413-7200 CA Purchase ID: 293472953-7343980 Order Date: 02/23/18	222.54
02/27	02/28	24492158058894450	YOURMEMBER-CAREERS 727-497-6573 CT Order Date: 02/27/18	600.00
02/28	03/01	24204298059000296	FACEBK WWFRBF2CK2 650-5434800 CA Purchase ID: 420429000200589 Item Desc.: Facebook Ads Item Quant.: 0.0001 Unit Cost: \$0.7637	76.37

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.

 NOTE: See reverse side for Annual
 Membership Fee disclosure.

Total Periodic FINANCE CHARGES:	\$0.00
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/18

Account
Number:

Account Summary

Beginning balance	\$23.97	Number of days in billing cycle	28
Payments and credits	108.76	Credit limit	5,000.00
Purchase and adjustments less refunds	191.80	Available credit	4,892.99
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	03/27/18
Balance 03/03/18	\$107.01	NEW MINIMUM PAYMENT DUE	10.00

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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
02/19	02/21	24692168051100845	NORTHERN TOOL EQUIP BOILINGSRINGSC	93.24
02/19	02/21	24692168051100845	NORTHERN TOOL EQUIP BOILINGSRINGSC	98.56
02/20	02/20	00000145	PAYMENT RECEIVED -- THANK YOU	23.97-
02/28	03/02	74692168060100555	NORTHERN TOOL EQUIP BOILINGSRINGSC CREDIT	84.79-

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 24007-1580

INDICATE 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	03/27/18	107.01	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0000566

2321 OLD FURNACE RD
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/18

Account
Number:

Account Summary

Beginning balance	\$2,051.08	Number of days in billing cycle	28
Payments and credits	2,051.08	Credit limit	15,000.00
Purchase and adjustments less refunds	4,583.18	Available credit	10,416.82
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	03/27/18
Balance 03/03/18	\$4,583.18	NEW MINIMUM PAYMENT DUE	229.00

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
02/01	02/04	24001758033206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/01/18	26.00
02/02	02/04	24001758034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/18	26.00
02/02	02/04	24001758034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/18	26.00
02/02	02/04	24001758034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/18	26.00
02/02	02/04	24001758034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/18	26.00
02/02	02/04	24001758034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/18	26.00
02/02	02/04	24001758034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/18	26.00
02/02	02/04	24001758034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/18	26.00
02/02	02/04	24001758034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/18	26.00
02/02	02/04	24001758034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/18	26.00
02/02	02/04	24001758034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/18	26.00
02/02	02/04	24001758034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/18	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
229.00	0.00	03/27/18	4,583.18	

\$

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THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



***0005705

SPARTANBURG SCHOOL DIS I 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 02/27/18	
02/27	03/01	24001758059206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/27/18	
02/27	03/01	24001758059206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/27/18	
02/27	03/01	24001758059206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/27/18	
02/27	03/01	24001758059206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/27/18	
02/27	03/01	24001758059206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/27/18	
02/27	03/01	24001758059206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/27/18	
02/27	03/01	24001758059206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/27/18	
02/27	03/01	24001758059206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/27/18	
02/27	03/01	24001758059206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/27/18	
02/27	03/01	24001758059206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/27/18	
02/27	03/01	24001758059206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/27/18	
03/01	03/02	24427338060720003	INGLES MARKETS #201 BOILING SPRINSC	257.97
03/02	03/02	24692168061100931	TEXAS ROADHOUSE 2097 COLUMBIA SC	295.77

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.

NOTE: See reverse side for Annual

Membership Fee disclosure.

Total Periodic FINANCE CHARGES:	\$0.00
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%