



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
02/03/18

Account
Number:

Account Summary

Beginning balance	\$2,275.81	Number of days in billing cycle	31
Payments and credits	2,325.81	Credit limit	5,000.00
Purchase and adjustments less refunds	2,942.24	Available credit	2,107.76
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	02/27/18
Balance 02/03/18	\$2,892.24	NEW MINIMUM PAYMENT DUE	144.00

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
01/12	01/14	24492158012894721	PAYPAL *SCASP 402-935-7733 CA Order Date: 01/12/18	100.00
01/12	01/14	24492158012894726	PAYPAL *SCASP 402-935-7733 CA Order Date: 01/12/18	100.00
01/13	01/15	24275398014900019	STARFALL EDU FOUNDATION 888-8578990 CO	70.00
01/24	01/26	24639238025900015	CHINOOK MEDICAL GEAR INC 970-3751241 CO	272.50
01/25	01/28	74001758026206281	USC EMALL COLUMBIA SC CREDIT Order Date: 01/25/18	50.00-
01/26	01/28	24207858027320800	SOUTH CAROLINA SPEECH LAN803-7645041 SC	295.00
01/26	01/28	24207858027320800	SOUTH CAROLINA SPEECH LAN803-7645041 SC	295.00
01/26	01/28	24207858027320800	SOUTH CAROLINA SPEECH LAN803-7645041 SC	295.00
01/26	01/28	24207858027320800	SOUTH CAROLINA SPEECH LAN803-7645041 SC	295.00
01/26	01/28	24207858027320800	SOUTH CAROLINA SPEECH LAN803-7645041 SC	295.00
01/26	01/28	24207858027320800	SOUTH CAROLINA SPEECH LAN803-7645041 SC	295.00
01/30	02/01	24001758031206281	USC EMALL 803-777-3079 SC Purchase ID: sys_tracking_id=6 Order Date: 01/30/18	225.00
01/30	01/31	24692168030100709	IN *SOUTH CAROLINA SPEECH803-6653676 SC	250.00
01/31	02/01	24000978031570100	ADAPTIVE TECH SOLUTIONS 918-4940190 OK Purchase ID: 60905815079	154.74
02/01	02/01	00000003	PAYMENT RECEIVED -- THANK YOU	2,275.81-

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
144.00	0.00	02/27/18	2,892.24	

\$

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



**N0005092

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
02/03/18

Account
Number:

Account Summary

Beginning balance	\$931.63	Number of days in billing cycle	31
Payments and credits	1,206.63	Credit limit	10,000.00
Purchase and adjustments less refunds	3,246.79	Available credit	7,028.21
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	02/27/18
Balance 02/03/18	\$2,971.79	NEW MINIMUM PAYMENT DUE	148.00

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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
01/08	01/09	24755428009130093	SCSBA ONLINE 803-7996607 SC Purchase ID: 33426	3,125.00
01/09	01/10	24493988009206311	SPARTANBURG AREA CHAMBER SPARTANBURG SC Order Date: 01/09/18	25.00
01/13	01/14	24055238013083360	WALMART.COM 8009666546 800-966-6546 AR Order Date: 01/13/18	96.79
01/25	01/25	00000135	PAYMENT RECEIVED -- THANK YOU	931.63-
01/26	01/31	74755428030130277	SCSBA ONLINE 803-7996607 SC CREDIT Purchase ID: 33426	275.00-

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
148.00	0.00	02/27/18	2,971.79	

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\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0005096

3231 OLD FURNACE RD
CHESNEE SC 29323

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: / SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
02/03/18

Account
Number:

Account Summary

Beginning balance	\$915.66	Number of days in billing cycle	31
Payments and credits	915.66	Credit limit	8,000.00
Purchase and adjustments less refunds	300.00	Available credit	7,700.00
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	02/27/18
Balance 02/03/18	\$300.00	NEW MINIMUM PAYMENT DUE	15.00

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
01/11	01/14	24639238012900015	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	50.00
01/24	01/26	24639238025900016	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
01/25	01/25	00000133	PAYMENT RECEIVED -- THANK YOU	915.66-

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%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

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PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
15.00	0.00	02/27/18	300.00	

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0001743

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
02/03/18

Account
Number: X)

Account Summary

Beginning balance	\$46.63	Number of days in billing cycle	31
Payments and credits	46.63	Credit limit	5,000.00
Purchase and adjustments less refunds	23.97	Available credit	4,976.03
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	02/27/18
Balance 02/03/18	\$23.97	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

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/11	01/12	24692168011100527	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-0506570-15338	23.97
01/25	01/25	00000131	PAYMENT RECEIVED -- THANK YOU	46.63-

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%

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PO BOX 1580
ROANOKE VA 24007-1580

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ON BACK OF RETURN ENVELOPE.

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	02/27/18	23.97	

\$

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 FIRST CITIZENS BANK
 PO BOX 63001
 CHARLOTTE NC 28263-3001



3231 OLD FURNACE RD
CHESNEE SC 29323

***0000634



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
02/03/18

Account
Number:

Account Summary

Beginning balance	\$1,154.63	Number of days in billing cycle	31
Payments and credits	1,154.63	Credit limit	15,000.00
Purchase and adjustments less refunds	2,051.08	Available credit	12,948.92
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	02/27/18
Balance 02/03/18	\$2,051.08	NEW MINIMUM PAYMENT DUE	102.00

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
01/11	01/14	24001758012206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/11/18	26.00
01/11	01/14	24001758012206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/11/18	26.00
01/11	01/14	24001758012206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/11/18	26.00
01/11	01/14	24001758012206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/11/18	26.00
01/11	01/14	24001758012206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/11/18	26.00
01/11	01/14	24001758012206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/11/18	26.00
01/11	01/14	24001758012206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/11/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00

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PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
102.00	0.00	02/27/18	2,051.08	

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

**N0006020

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/16	01/18	24001758017206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/16/18	26.00
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/18/18	26.00
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/18/18	26.00
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/18/18	26.00
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/18/18	26.00
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/18/18	26.00
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/18/18	26.00
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/18/18	26.00
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/18/18	26.00
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/18/18	26.00
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/18/18	26.00
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/18/18	26.00
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/18/18	26.00
01/18	01/21	24001758019206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/18/18	26.00
01/22	01/24	24001758023206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 01/22/18	
01/24	01/24	00000261	PAYMENT RECEIVED -- THANK YOU	1,154.63-
01/24	01/26	24001758025206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/24/18	
01/24	01/26	24001758025206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/24/18	
01/24	01/26	24001758025206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/24/18	
01/24	01/26	24001758025206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/24/18	
01/24	01/26	24001758025206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/24/18	
01/24	01/26	24001758025206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/24/18	
01/24	01/26	24001758025206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/24/18	
01/24	01/26	24001758025206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/24/18	
01/24	01/26	24001758025206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/24/18	
01/25	01/28	24001758026206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/25/18	
01/25	01/28	24001758026206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/25/18	
01/25	01/28	24001758026206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/25/18	
01/25	01/28	24001758026206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/25/18	
01/25	01/28	24001758026206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/25/18	
01/25	01/28	24001758026206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/25/18	
01/25	01/28	24001758026206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/25/18	
01/25	01/28	24001758026206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/25/18	
01/25	01/28	24001758026206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/25/18	
01/25	01/28	24001758026206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/25/18	
01/25	01/28	24001758026206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/25/18	
01/29	01/30	24204298029000079	FACEBK Y7REXEWBK2 650-5434800 CA	319.82
01/31	02/01	24204298031000096	FACEBK QYQ63F2CK2 650-5434800 CA	15.26

