

Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/17

Account
Number:

Account Summary

Beginning balance	\$718.02	Number of days in billing cycle	30
Payments and credits	718.02	Credit limit	5,000.00
Purchase and adjustments less refunds	248.48	Available credit	4,751.52
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	05/28/17
Balance 05/03/17	\$248.48	NEW MINIMUM PAYMENT DUE	12.00

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
04/11	04/13	24610437102010191	THE HOME DEPOT #1129 SPARTANBURG SC Purchase ID: TRUCK16 Order Date: 04/11/17 Item Desc.: 18V BATTERY Item Quant.: 1.0000 Unit Cost: \$99.0000	104.94
04/25	04/25	00000163	PAYMENT RECEIVED -- THANK YOU	718.02-
04/26	04/28	24692167117000968	NORTHERN TOOL EQUIP BOILINGSRINGSC	128.76
05/02	05/03	24445007123000712	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	14.78

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
12.00	0.00	05/28/17	248.48

ACCOUNT
NUMBER
XXXX XXXX XXXX 0620

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

**N0003254

3231 OLD FURNACE RD
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/17

Account
Number:

Account Summary

Beginning balance	\$4,918.00	Number of days in billing cycle	30
Payments and credits	4,918.00	Credit limit	15,000.00
Purchase and adjustments less refunds	3,875.41	Available credit	11,124.59
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	05/28/17
Balance 05/03/17	\$3,875.41	NEW MINIMUM PAYMENT DUE	193.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/13	04/16	24001757104206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/13/17	26.00
04/13	04/16	24001757104206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/13/17	26.00
04/13	04/16	24001757104206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/13/17	26.00
04/13	04/16	24001757104206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/13/17	26.00
04/13	04/16	24001757104206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/13/17	26.00
04/13	04/16	24001757104206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/13/17	26.00
04/13	04/16	24001757104206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/13/17	26.00
04/14	04/16	24001757105206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/14/17	26.00
04/14	04/16	24001757105206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/14/17	26.00
04/17	04/18	24492157107637009	SIGNUPGENIUS.COM SIGNUPGENIUS.NC Order Date: 04/17/17	107.89
04/19	04/21	24001757110206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/19/17	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.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
193.00	0.00	05/28/17	3,875.41	XXXX XXXX XXXX 4010

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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|||
FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0005569

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323



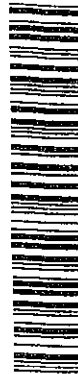
Account Number:

PO BOX 1580
ROANOKE VA 24007-1580

Page 4 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/26	04/28	24001757117206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/26/17	26.00
04/26	04/28	24001757117206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/26/17	26.00
04/26	04/28	24001757117206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/26/17	26.00
04/26	04/28	24001757117206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/26/17	26.00
04/26	04/28	24001757117206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/26/17	26.00
04/26	04/28	24001757117206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/26/17	26.00
04/26	04/28	24001757117206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/26/17	26.00
04/26	04/28	24001757117206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/26/17	26.00
04/26	04/28	24001757117206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/26/17	26.00
04/27	04/28	24492157117717088	EB 2017 SOUTH CAROLIN 801-413-7200 CA Purchase ID: 216394979-6231980 Order Date: 04/27/17	50.00
04/27	04/30	24445007118100224	CAROWINDS SVC CTR CHARLOTTE NC	2,079.52
04/28	04/30	24001757119206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/28/17	26.00
04/28	04/30	24001757119206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/28/17	26.00
04/28	04/30	24001757119206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/28/17	26.00
04/28	04/30	24001757119206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/28/17	26.00
04/28	04/30	24001757119206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/28/17	26.00
04/28	04/30	24001757119206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/28/17	26.00
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04/28	04/30	24001757119206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/28/17	26.00
04/28	04/30	24001757119206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/28/17	26.00
04/28	04/30	24001757119206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/28/17	26.00
04/28	04/30	24755427118261185	PROGRESSIVE BUSINESS PUBLMALVERN PA	130.00

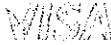


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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.742	8.90	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

* 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:
05/03/17

Account
Number:

Account Summary

Beginning balance	\$2,166.74	Number of days in billing cycle	30
Payments and credits	2,637.42	Credit limit	5,000.00
Purchase and adjustments less refunds	4,156.01	Available credit	1,314.67
Cash advances	0.00	Available cash line	1,314.67
FINANCE CHARGES	0.00	Payment due date	05/28/17
Balance 05/03/17	\$3,685.33	NEW MINIMUM PAYMENT DUE	184.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/06	04/11	74755427100150962	HAMPTON INNS COLUMBIA SC CREDIT Purchase ID: 00001276	356.16-
04/11	04/13	24431067102978000	AMERICAN AIR0012123629192FORT WORTH TX Dept Date: 07/18/17 Orig. Airport: GSP Dest. Airport: PHL Orig. Airport: PHL Dest. Airport: GSP	497.90
04/11	04/13	24431067102978000	AMERICAN AIR0012123629193FORT WORTH TX Dept Date: 07/18/17 Orig. Airport: GSP Dest. Airport: PHL Orig. Airport: PHL Dest. Airport: GSP	497.90
04/11	04/13	24431067102978000	AMERICAN AIR0012123629194FORT WORTH TX Dept Date: 07/18/17 Orig. Airport: GSP Dest. Airport: PHL Orig. Airport: PHL Dest. Airport: GSP	497.90
04/11	04/13	24431067102978000	AMERICAN AIR0012123629195FORT WORTH TX Dept Date: 07/18/17 Orig. Airport: GSP Dest. Airport: PHL Orig. Airport: PHL Dest. Airport: GSP	497.90
04/12	04/13	24493987102026768	TRAVEL INSURANCE POLICY 800-729-6021 VA Purchase ID: E93D9430DA3749100 Order Date: 04/12/17	114.52
04/13	04/14	74493987103026771	TRAVEL INSURANCE POLICY RICHMOND VA CREDIT Order Date: 04/13/17	114.52-
04/13	04/16	24639237104900015	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	75.00
04/13	04/16	24639237104900015	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	240.00
04/13	04/16	24073147104900016	SEA WATCH RESORT LLC MYRTLE BEACH SC	310.80

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PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
184.00	0.00	05/28/17	3,685.33	XXXX XXXX XXXX 1565

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001


**N0005546

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/18	04/18	00000075	PAYMENT RECEIVED -- THANK YOU	2,166.74-
04/21	04/23	24692167112000668	MICHAELS STORES 3855 SPARTANBURG SC	151.22
04/21	04/23	24164077111091007	TARGET 00013490 SPARTANBURG SC Purchase ID: 000000000000000000	99.58
04/21	04/23	24445007112200125	HOBBY LOBBY #316 SPARTANBURG SC	113.32
04/21	04/23	74143617112000264	KANO COMPUTING LTD LONDON E1 4TT	809.97
04/25	04/26	24492157115894794	YOURMEMBER-CAREERS 727-497-6573 CT Purchase ID: 00000007942765172 Order Date: 04/25/17	250.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.742	8.90	0.00	0.00
Cash Advances	1.895	22.74	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%