



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
09/03/16

Account
Number:

Account Summary

Beginning balance	\$32.00	Number of days in billing cycle	31
Payments and credits	222.79	Credit limit	5,000.00
Purchase and adjustments less refunds	836.39	Available credit	4,354.40
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	09/27/16
Balance 09/03/16	\$645.60	NEW MINIMUM PAYMENT DUE	32.00

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
08/10	08/11	24755426223272236	PRATT RETAIL SPECIALTIES 770-7614626 GA Purchase ID: 1045197	78.82
08/11	08/14	24692166225000632	NORTHERN TOOL EQUIP BOILINGSRINGSC	190.79
08/23	08/23	00000131	PAYMENT RECEIVED -- THANK YOU	32.00-
08/24	08/26	24445006238100174	DISTRIBUTION INT'L 800-275-6679 TX	566.78
08/29	08/31	74692166243000629	NORTHERN TOOL EQUIP BOILINGSRINGSC CREDIT	190.79-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	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

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
32.00	0.00	09/27/16	645.60	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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



**N0000463

3231 OLD FURNACE RD
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
09/03/16

Account
Number:

Account Summary

Beginning balance	\$2,870.42	Number of days in billing cycle	31
Payments and credits	2,870.42	Credit limit	5,000.00
Purchase and adjustments less refunds	2,315.23	Available credit	2,684.77
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	09/27/16
Balance 09/03/16	\$2,315.23	NEW MINIMUM PAYMENT DUE	115.00

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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
08/04	08/07	24692166218000743	UNITED 0162312950739800-932-2732 TX Depl Date: 10/25/16 Orig. Airport: GSP Dest. Airport: ORD Orig. Airport: ORD Dest. Airport: GSP	320.70
08/05	08/07	24755426219162191	LOEWS HOTELS PHILADELPHIA PA	300.00
08/05	08/07	24493986218026720	TRAVEL INSURANCE POLICY 800-729-6021 VA Purchase ID: F62EAB5D08474A300 Order Date: 08/05/16	19.25
08/05	08/07	24210736219200308	ASSOC SUPERV AND CURR 800-933-2723 VA Purchase ID: 2005073 Order Date: 08/05/16	194.73
08/10	08/11	24492156223717865	EB 2016 SCHOOL NURSE 801-413-7200 CA Purchase ID: 159367744-5396780 Order Date: 08/10/16	180.00
08/17	08/18	24755426231732313	ADVANCED ORG 877-6794502 GA Purchase ID: Online Learning,	150.00
08/17	08/18	24755426231732313	ADVANCED ORG 877-6794502 GA Purchase ID: Online Classroom,	75.00
08/17	08/18	24073146230900014	LEXINGTON WINGATE BY WYNDLEXINGTON SC	333.64
08/17	08/18	24073146230900014	LEXINGTON WINGATE BY WYNDLEXINGTON SC	333.64
08/23	08/23	00000127	PAYMENT RECEIVED -- THANK YOU	2,870.42-
08/24	08/26	24445006238200124	HOBBY LOBBY #316 SPARTANBURG SC	116.92
08/25	08/26	24210736239200308	ASSOC SUPERV AND CURR 800-933-2723 VA	248.95

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
115.00	0.00	09/27/16	2,315.23	

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0005961

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 2015707	
			Order Date: 08/25/16	
09/02	09/02	24692166246000274	GOOGLE *Devices g.co/payhelp#CA	42.40

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	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:
09/03/16

Account
Number:

Account Summary

Beginning balance	\$125.00	Number of days in billing cycle	31
Payments and credits	125.00	Credit limit	10,000.00
Purchase and adjustments less refunds	2,621.33	Available credit	7,378.67
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	09/27/16
Balance 09/03/16	\$2,621.33	NEW MINIMUM PAYMENT DUE	131.00

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
08/10	08/11	24493986223206311	SPARTANBURG AREA CHAMBER 864-594-5012 SC Order Date: 08/10/16	20.00
08/12	08/14	24692166225000734	MARRIOTT CHRLSTN RIVER CHARLESTON SC	170.24
08/12	08/14	24692166225000734	MARRIOTT CHRLSTN RIVER CHARLESTON SC	170.24
08/23	08/23	00000125	PAYMENT RECEIVED -- THANK YOU	125.00-
08/23	08/24	24755426237732370	SCSBA ONLINE 803-7996607 SC Purchase ID: 31474	125.00
08/27	08/28	24692166240000138	MARRIOTT CHRLSTN RIVER CHARLESTON SC	340.47
08/27	08/28	24692166240000138	MARRIOTT CHRLSTN RIVER CHARLESTON SC	170.23
08/27	08/28	24692166240000138	MARRIOTT CHRLSTN RIVER CHARLESTON SC	170.23
08/28	08/29	24122546241740241	BP#6347827CORNERSTOP CLINTON SC Order Date: 08/28/16 Item Desc.: Unleaded Regular Item Quant.: 4.3480 Unit Cost: \$2.2999	10.00
08/28	08/29	24427336241720019	INGLES GAS EXP #200 BOILING SPRINSC	39.60
08/29	08/30	24692166242000153	MARRIOTT CHRLSTN RIVER CHARLESTON SC	0.01
08/29	08/30	24692166242000153	MARRIOTT CHRLSTN RIVER CHARLESTON SC	0.01
08/29	08/30	24692166242000153	COURTYARD BY MARRIOTT CHARLESTON SC	340.50
08/29	08/30	24692166242000153	COURTYARD BY MARRIOTT CHARLESTON SC	340.50
08/29	08/30	24692166242000153	COURTYARD BY MARRIOTT CHARLESTON SC	340.50
08/29	08/30	24692166242000153	COURTYARD BY MARRIOTT CHARLESTON SC	340.50
09/01	09/02	24628016245000180	PILOT Clinton SC	36.30

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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
131.00	0.00	09/27/16	2,621.33	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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



**N0005490

3231 OLD FURNACE RD
CHESNEE SC 29323

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
09/01	09/02	24755426246732461	PARK ST GARAGE COLUMBIA SC	7.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	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:
09/03/16

Account
Number:

Account Summary

Beginning balance	\$364.00	Number of days in billing cycle	31
Payments and credits	364.00	Credit limit	15,000.00
Purchase and adjustments less refunds	3,625.60	Available credit	11,374.40
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	09/27/16
Balance 09/03/16	\$3,625.60	NEW MINIMUM PAYMENT DUE	181.00

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

Trans	Post	Reference Number	Description	Amount
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/10/16	26.00
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/10/16	26.00
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/10/16	26.00
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/10/16	26.00
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/10/16	26.00
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/10/16	26.00
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/10/16	26.00
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/10/16	26.00
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/10/16	26.00
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/10/16	26.00
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/10/16	26.00

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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
181.00	0.00	09/27/16	3,625.60	

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\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0006763

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

PO BOX 1580
ROANOKE VA 24007-1580**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/12	24001756224206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/10/16	
08/10	08/11	24493986224206232	COMPUTER TRENDS LLC SPARTANBURG SC	31.80
			Order Date: 08/10/16	
08/11	08/14	24001756225206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/11/16	
08/11	08/14	24001756225206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/11/16	
08/11	08/14	24001756225206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/11/16	
08/15	08/17	24001756229206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/15/16	
08/15	08/17	24001756229206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/15/16	
08/15	08/17	24001756229206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/15/16	
08/15	08/17	24001756229206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/15/16	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
08/30	09/01	24001756244206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/30/16	26.00
08/30	09/01	24001756244206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/30/16	26.00
08/30	09/01	24001756244206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/30/16	26.00
08/30	09/01	24001756244206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/30/16	26.00
08/30	09/01	24001756244206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/30/16	26.00
08/30	09/01	24001756244206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/30/16	26.00
08/30	09/01	24001756244206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/30/16	26.00
08/30	09/01	24001756244206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/30/16	26.00
08/31	09/02	24001756245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/31/16	26.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	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%