



PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
01/03/16

Name:

Account
Number:

Account Summary

Beginning balance	\$972.50	Number of days in billing cycle	31
Payments and credits	972.50	Credit limit	5,000.00
Purchase and adjustments less refunds	252.07	Available credit	4,747.93
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	01/28/16
Balance 01/03/16	\$252.07	NEW MINIMUM PAYMENT DUE	13.00

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
12/02	12/04	24692165337000367	NORTHERN TOOL EQUIP BOILINGSRINGSC	249.08
12/20	12/21	24431065354083218	OTTERBOX/LIFEPROOF 970-493-8446 CO	2.99
			Purchase ID: 2015003088135	
			Order Date: 12/21/15	
12/21	12/21	00000121	PAYMENT RECEIVED -- THANK YOU	972.50-

PROTECT YOUR CARD FROM INTERNET FRAUD WITH VERIFIED BY VISA. YOUR VISA CARD IS ELIGIBLE FOR VERIFIED BY VISA. IT PASSWORD PROTECTS YOUR CARD FOR FREE. TO LEARN MORE, VISIT www.visa.com/shopandactivate.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00

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
13.00	0.00	01/28/16	252.07	

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



3231 OLD FURNACE RD
CHESNEE SC 29323

**N0000720



PO BOX 1580
ROANOKE VA 24007-1580

Name: SPARTANBURG SCHOOL DIST 2

Billing Cycle
Closing Date:
01/03/16

Account
Number

Account Summary

Beginning balance	\$1,315.57	Number of days in billing cycle	31
Payments and credits	1,315.57	Credit limit	5,000.00
Purchase and adjustments less refunds	216.01	Available credit	4,783.99
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	01/28/16
Balance 01/03/16	\$216.01	NEW MINIMUM PAYMENT DUE	11.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/10	12/11	24692165345000875	MICHAELS STORES 3855 SPARTANBURG SC	116.01
12/18	12/20	24493985352602039	EB EMPOWERING A FUTUR 801-413-7200 CA Purchase ID: 116953311-4789180 Order Date: 12/18/15	50.00
12/18	12/20	24493985352602039	EB EMPOWERING A FUTUR 801-413-7200 CA Purchase ID: 116953167-4789180 Order Date: 12/18/15	50.00
12/21	12/21	00000127	PAYMENT RECEIVED -- THANK YOU	1,315.57-

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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00

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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
11.00	0.00	01/28/16	216.01	

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

**N0002993



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
01/03/16

Account
Number:

Account Summary

Beginning balance	\$437.81	Number of days in billing cycle	31
Payments and credits	437.81	Credit limit	10,000.00
Purchase and adjustments less refunds	1,212.62	Available credit	8,787.38
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	01/28/16
Balance 01/03/16	\$1,212.62	NEW MINIMUM PAYMENT DUE	61.00

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
12/05	12/06	24055235340200988	OLD OYSTER FACTORY HILTON HEAD SC	355.42
12/06	12/08	24164055341378001	EXXONMOBIL 42311712 HARDEEVILLE SC Purchase ID: 000000000000000000	30.30
12/06	12/08	24498135341980031	CARLISLE CROSSING BOILING SPRINSC	22.90
12/06	12/08	24755425341733412	SONESTA HOTELS HILTON HEAD SC	268.00
12/06	12/08	24755425341733412	SONESTA HOTELS HILTON HEAD SC	268.00
12/06	12/08	24755425341733412	SONESTA HOTELS HILTON HEAD SC	268.00
12/21	12/21	00000119	PAYMENT RECEIVED -- THANK YOU	437.81-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00

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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
61.00	0.00	01/28/16	1,212.62	

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

**N0002641

3231 OLD FURNACE RD
CHESNEE SC 29323



PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
01/03/16

Name:
SPARTANBURG SCHOOL DIST 2

Account
Number:

Account Summary

Beginning balance	\$3,364.56	Number of days in billing cycle	31
Payments and credits	3,364.56	Credit limit	15,000.00
Purchase and adjustments less refunds	1,319.00	Available credit	13,681.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	01/28/16
Balance 01/03/16	\$1,319.00	NEW MINIMUM PAYMENT DUE	66.00

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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
12/02	12/04	24001755337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/02/15	26.00
12/02	12/04	24001755337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/02/15	26.00
12/02	12/04	24001755337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/02/15	26.00
12/02	12/04	24001755337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/02/15	26.00
12/02	12/04	24001755337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/02/15	26.00
12/02	12/04	24001755337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/02/15	26.00
12/02	12/04	24001755337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/02/15	26.00
12/02	12/04	24001755337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/02/15	26.00
12/02	12/04	24001755337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/02/15	26.00
12/02	12/04	24001755337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/02/15	26.00
12/02	12/04	24001755337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/02/15	26.00

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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
66.00	0.00	01/28/16	1,319.00	

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

**N0007121

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description		Amount
12/02	12/04	24001755337206729	SLED BACKGROUND CHE Order Date: 12/02/15	803-771-0131 SC	26.00
12/02	12/04	24001755337206729	SLED BACKGROUND CHE Order Date: 12/02/15	803-771-0131 SC	26.00
12/09	12/11	24001755344206729	SLED BACKGROUND CHE Order Date: 12/09/15	803-771-0131 SC	26.00
12/09	12/11	24001755344206729	SLED BACKGROUND CHE Order Date: 12/09/15	803-771-0131 SC	26.00
12/09	12/11	24001755344206729	SLED BACKGROUND CHE Order Date: 12/09/15	803-771-0131 SC	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE Order Date: 12/10/15	803-771-0131 SC	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE Order Date: 12/10/15	803-771-0131 SC	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE Order Date: 12/10/15	803-771-0131 SC	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE Order Date: 12/10/15	803-771-0131 SC	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE Order Date: 12/10/15	803-771-0131 SC	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE Order Date: 12/10/15	803-771-0131 SC	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE Order Date: 12/10/15	803-771-0131 SC	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE Order Date: 12/10/15	803-771-0131 SC	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE Order Date: 12/10/15	803-771-0131 SC	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE Order Date: 12/10/15	803-771-0131 SC	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE Order Date: 12/10/15	803-771-0131 SC	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE Order Date: 12/10/15	803-771-0131 SC	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE Order Date: 12/10/15	803-771-0131 SC	26.00
12/11	12/13	24001755346206729	SLED BACKGROUND CHE Order Date: 12/11/15	803-771-0131 SC	26.00
12/11	12/13	24001755346206729	SLED BACKGROUND CHE Order Date: 12/11/15	803-771-0131 SC	26.00
12/11	12/14	24639235347900017	SOUTH CAROLINA ASSOCIATIO	803-7988380	175.00
12/16	12/18	24001755351206729	SLED BACKGROUND CHE Order Date: 12/16/15	803-771-0131 SC	26.00
12/16	12/18	24001755351206729	SLED BACKGROUND CHE Order Date: 12/16/15	803-771-0131 SC	26.00
12/16	12/18	24001755351206729	SLED BACKGROUND CHE Order Date: 12/16/15	803-771-0131 SC	26.00
12/16	12/18	24001755351206729	SLED BACKGROUND CHE Order Date: 12/16/15	803-771-0131 SC	26.00
12/16	12/18	24001755351206729	SLED BACKGROUND CHE Order Date: 12/16/15	803-771-0131 SC	26.00
12/16	12/18	24001755351206729	SLED BACKGROUND CHE Order Date: 12/16/15	803-771-0131 SC	26.00
12/16	12/18	24001755351206729	SLED BACKGROUND CHE Order Date: 12/16/15	803-771-0131 SC	26.00
12/16	12/18	24001755351206729	SLED BACKGROUND CHE Order Date: 12/16/15	803-771-0131 SC	26.00
12/17	12/20	24001755352206729	SLED BACKGROUND CHE Order Date: 12/17/15	803-771-0131 SC	26.00
12/17	12/20	24001755352206729	SLED BACKGROUND CHE Order Date: 12/17/15	803-771-0131 SC	26.00
12/17	12/20	24001755352206729	SLED BACKGROUND CHE Order Date: 12/17/15	803-771-0131 SC	26.00



PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/17	12/20	24001755352206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/17/15	26.00
12/17	12/20	24001755352206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/17/15	26.00
12/17	12/20	24001755352206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/17/15	26.00
12/18	12/20	24001755353206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/18/15	26.00
12/21	12/21	00000117	PAYMENT RECEIVED -- THANK YOU	3,364.56-



TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00