



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/17

Account
Number:

Account Summary

Beginning balance	\$2,666.79	Number of days in billing cycle	28
Payments and credits	3,015.13	Credit limit	5,000.00
Purchase and adjustments less refunds	3,222.71	Available credit	2,125.63
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	03/28/17
Balance 03/03/17	\$2,874.37	NEW MINIMUM PAYMENT DUE	143.00

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	02/05	24001757034206281	USC EMALL 803-777-3079 SC Purchase ID: sys_tracking_id=4 Order Date: 02/02/17	175.00
02/03	02/05	24445007035200141	HOBBY LOBBY #323 WEST COLUMBIASC	69.57
02/03	02/06	24073147036000035	CAROLINA POTTERY - W COLUWEST COLUMBIASC	77.93
02/03	02/06	24073147036000035	CAROLINA POTTERY - W COLUWEST COLUMBIASC	129.28
02/06	02/08	24639237038900019	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	195.00
02/09	02/12	24639237041900019	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	195.00
02/09	02/10	24492157040894476	PAYPAL *PINE GROVE 402-935-7733 SC Order Date: 02/09/17	60.00
02/12	02/13	24692167043000124	ACCO BRANDS DIRECT 800-365-9327 NY Purchase ID: O487101666	24.83
02/13	02/14	24755427044160444	NORTH CAROLINA SPEECH AND919-8333984 NC Purchase ID: 328656	100.00
02/13	02/14	24755427044160444	NORTH CAROLINA SPEECH AND919-8333984 NC Purchase ID: 328656	150.00
02/13	02/14	24492157044894587	PAYPAL *PINE GROVE 402-935-7733 SC Order Date: 02/13/17	60.00
02/14	02/15	24060657045900010	VENTURE REHABILITATION 252-9161029 NC Purchase ID: 031	46.62
02/15	02/16	74492157047637007	GRANTHUB TOOLKIT 8003474481 MT CREDIT Order Date: 02/15/17	331.25-

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
143.00	0.00	03/28/17	2,874.37	XXXX XXXX XXXX 1565

\$

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



**N0005561

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/15	02/17	24001757047206281	USC EMALL 803-777-3079 SC Purchase ID: sys_tracking_id=4 Order Date: 02/15/17	225.00
02/16	02/17	24755427048730489	WILD DUNES RESORT LODGINGISLE OF PALMSSC	242.85
02/16	02/17	24692167047000416	ACT*South Carolina Cou 877-551-5560 TX	171.47
02/18	02/20	24001757050698869	UGA GA CTR HOTEL 7065420510 GA	340.26
02/22	02/22	00000073	PAYMENT RECEIVED -- THANK YOU	2,666.79-
02/24	03/01	74755427059150565	WILD DUNES RESORT LODGINGISLE OF PALMSSC CREDIT Purchase ID: 0000211435	2.27-
02/24	02/26	24755427056150565	WILD DUNES RESORT LODGINGISLE OF PALMSSC	2.27
02/24	02/26	24755427056150565	WILD DUNES RESORT LODGINGISLE OF PALMSSC	242.85
02/25	02/27	24755427057120575	WILD DUNES RESORT LODGINGISLE OF PALMSSC	240.58
02/25	02/27	24610437057004031	HILTON GARDEN INN RALEIGHMORRISVILLE NC	17.03
02/28	03/01	74692167060000648	MICHAELS STORES 3855 SPARTANBURG SC CREDIT	6.75-
02/28	03/01	24692167060000648	MICHAELS STORES 3855 SPARTANBURG SC	101.22
02/28	03/02	24445007060200120	HOBBY LOBBY #316 SPARTANBURG SC	156.97
03/02	03/03	24445007062600166	HOBBY LOBBY ECOMM 405-745-1100 OK	198.98
03/02	03/03	74692167062000079	MICHAELS STORES 3855 SPARTANBURG SC CREDIT	8.07-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.721	8.65	0.00	0.00
Cash Advances	1.874	22.49	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%

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle: Account
Closing Date: Number:
03/03/17

Account Summary

Beginning balance	\$392.25	Number of days in billing cycle	28
Payments and credits	392.25	Credit limit	10,000.00
Purchase and adjustments less refunds	2,021.96	Available credit	7,978.04
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/28/17
Balance 03/03/17	\$2,021.96	NEW MINIMUM PAYMENT DUE	101.00

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
02/18	02/19	24692167049000527	MARRIOTT HILTON HEAD HILTON HEAD ISC	151.80
02/20	02/21	24692167051000581	MARRIOTT HILTON HEAD HILTON HEAD ISC	457.29
02/20	02/21	24692167051000581	MARRIOTT HILTON HEAD HILTON HEAD ISC	457.29
02/20	02/21	24692167051000581	MARRIOTT HILTON HEAD HILTON HEAD ISC	457.29
02/20	02/21	24692167051000581	MARRIOTT HILTON HEAD HILTON HEAD ISC	457.29
02/22	02/22	00000079	PAYMENT RECEIVED -- THANK YOU	392.25-
02/24	02/26	24906417055036260	SMK*SURVEYMONKEY.COM 971-2445555 CA Purchase ID: 28290513 Order Date: 02/24/17 Item Desc.: Subscription Renewal Item Quant.: 0.0001 Unit Cost: \$1800.0000	18.00
02/28	03/02	24498137060980031	CARLISLE CROSSING BOILING SPRINSC	23.00

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
101.00	0.00	03/28/17	2,021.96	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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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

**N0005175

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/17

Name:
Account
Number:

Account Summary

Beginning balance	\$2,147.63	Number of days in billing cycle	28
Payments and credits	2,170.11	Credit limit	5,000.00
Purchases and adjustments less refunds	85.53	Available credit	4,936.95
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	03/28/17
Balance 03/03/17	\$63.05	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
02/10	02/12	24431067041083881	OTTERBOX/LIFEPROOF 970-493-8446 CO Purchase ID: 2017000298371 Order Date: 02/11/17	4.99
02/22	02/22	00000077	PAYMENT RECEIVED -- THANK YOU	2,170.11-
03/02	03/03	24431067061083711	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 115-1551806-89794 Order Date: 03/02/17	80.54

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.721	8.65	0.00	0.00
Cash Advances	1.874	22.49	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
10.00	0.00	03/28/17	63.05	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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PLEASE DETACH AND ENCLOSE
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0000526

3231 OLD FURNACE RD
CHESNEE SC 29323

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/17

Account
Number:

Account Summary

Beginning balance	\$1,416.94	Number of days in billing cycle	28
Payments and credits	1,416.94	Credit limit	15,000.00
Purchases and adjustments less refunds	3,378.12	Available credit	11,621.88
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	03/28/17
Balance 03/03/17	\$3,378.12	NEW MINIMUM PAYMENT DUE	168.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	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
168.00	0.00	03/28/17	3,378.12	

PLEASE WRITE IN
AMOUNT OF
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THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0006163

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
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/03	02/05	24001757035206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00



PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/03	02/05	24001757035206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/03/17	26.00
02/03	02/05	24001757035206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/03/17	26.00
02/03	02/05	24001757035206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/03/17	26.00
02/03	02/05	24001757035206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/03/17	26.00
02/03	02/05	24001757035206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/03/17	26.00
02/03	02/05	24001757035206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/03/17	26.00
02/06	02/08	24001757038206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/06/17	26.00
02/06	02/08	24001757038206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/06/17	26.00
02/06	02/08	24001757038206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/06/17	26.00
02/07	02/09	24001757039206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/07/17	26.00
02/07	02/09	24001757039206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/07/17	26.00
02/07	02/09	24001757039206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/07/17	26.00
02/07	02/09	24001757039206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/07/17	26.00
02/07	02/09	24001757039206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/07/17	26.00
02/07	02/09	24001757039206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/07/17	26.00
02/07	02/09	24001757039206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/07/17	26.00
02/08	02/10	24001757040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/17	26.00
02/10	02/12	24001757042206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/10/17	26.00
02/10	02/12	24001757042206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/10/17	26.00
02/10	02/12	24001757042206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/10/17	26.00
02/10	02/12	24001757042206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/10/17	26.00
02/10	02/12	24001757042206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/10/17	26.00
02/13	02/15	24001757045206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/13/17	26.00
02/13	02/15	24001757045206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/13/17	26.00
02/13	02/15	24001757045206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/13/17	26.00
02/13	02/15	24001757045206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/13/17	26.00
02/17	02/19	24001757049206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/17/17	26.00
02/17	02/19	24001757049206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/17/17	26.00
02/17	02/19	24001757049206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/17/17	26.00



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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/02	24001757060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/17	26.00
02/28	03/01	24906417059036407	FACEBK Z8C4WB2CK2 650-6187714 CA	9.21
03/02	03/03	24906417061036540	FACEBK R2Y5WB2CK2 650-6187714 CA	250.53



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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.721	8.65	0.00	0.00
Cash Advances	1.874	22.49	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%

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/17

Account
Number:

Account Summary

Beginning balance	\$67.10	Number of days in billing cycle	28
Payments and credits	67.10	Credit limit	5,000.00
Purchase and adjustments less refunds	0.00	Available credit	5,000.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	03/28/17
Balance 03/03/17	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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
02/22	02/22	00000075	PAYMENT RECEIVED -- THANK YOU	67.10-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.721	8.65	0.00	0.00
Cash Advances	1.874	22.49	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



4472565163126512000000000000000003

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
0.00	0.00	03/28/17	0.00	

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



**N0000675

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323