



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
02/03/17

Account  
Number:

**Account Summary**

Beginning balance	\$500.00	Number of days in billing cycle	31
Payments and credits	729.00	Credit limit	5,000.00
Purchase and adjustments less refunds	2,895.79	Available credit	2,333.21
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	02/28/17
Balance 02/03/17	\$2,666.79	NEW MINIMUM PAYMENT DUE	133.00

FOR INFORMATION PLEASE CALL: 888-514-6649  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
01/03	01/05	24692167004000680	UNITED 0162330549786800-932-2732 TX Dept Date: 03/09/17 Orig. Airport: GSP Dest. Airport: EWR Orig. Airport: EWR Dest. Airport: SEA Orig. Airport: SEA Dest. Airport: ORD Orig. Airport: ORD Dest. Airport: GSP	341.10
01/03	01/05	24692167004000680	UNITED 0162330549787800-932-2732 TX Dept Date: 03/09/17 Orig. Airport: GSP Dest. Airport: EWR Orig. Airport: EWR Dest. Airport: SEA Orig. Airport: SEA Dest. Airport: ORD Orig. Airport: ORD Dest. Airport: GSP	341.10
01/03	01/05	24692167004000680	UNITED 0162330549788800-932-2732 TX Dept Date: 03/09/17 Orig. Airport: GSP Dest. Airport: EWR Orig. Airport: EWR Dest. Airport: SEA Orig. Airport: SEA Dest. Airport: ORD Orig. Airport: ORD Dest. Airport: GSP	341.10
01/03	01/05	24692167004000680	UNITED 0162330549789800-932-2732 TX Dept Date: 03/09/17 Orig. Airport: GSP Dest. Airport: EWR Orig. Airport: EWR Dest. Airport: SEA Orig. Airport: SEA Dest. Airport: ORD Orig. Airport: ORD Dest. Airport: GSP	341.10
01/04	01/05	24493987004026884	TRAVEL INSURANCE POLICY 800-729-6021 VA Purchase ID: B4EAEACFFAB45A00	80.52

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
133.00	0.00	02/28/17	2,666.79	

\$

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

\*\*N0005849

SPARTANBURG SCHOOL DIST 2  
3231 OLD FURNACE ROAD  
CHESNEE SC 29323

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Order Date: 01/04/17	
01/11	01/12	24692167012000937	MICHAELS STORES 3855 SPARTANBURG SC	152.29
01/12	01/13	24164077012091007	TARGET 00013490 SPARTANBURG SC	186.40
			Purchase ID: 0000000000000000	
01/13	01/16	24639237015900019	CHINOOK MEDICAL GEAR INC 970-3751241 CO	270.78
01/17	01/17	00000243	PAYMENT RECEIVED -- THANK YOU	500.00-
01/23	01/24	24755427023150239	NORTH CAROLINA SPEECH AND919-8333984 NC	100.00
			Purchase ID: 328656	
01/24	01/25	24692167024000156	ASKNET *CYBERLINK SHOP 877-873-1459 CA	70.40
01/25	01/26	74210737026207214	NASP BETHESDA MD CREDIT	229.00-
			Order Date: 01/25/17	
01/28	01/29	24692167028000127	ETS*PRAXIS Registratio 800-772-9476 NJ	146.00
02/01	02/03	24001757033206281	USC EMALL 803-777-3079 SC	175.00
			Purchase ID: sys_tracking_id=4	
			Order Date: 02/01/17	
02/01	02/03	24001757033206281	USC EMALL 803-777-3079 SC	175.00
			Purchase ID: sys_tracking_id=4	
			Order Date: 02/01/17	
02/01	02/03	24001757033206281	USC EMALL 803-777-3079 SC	175.00
			Purchase ID: sys_tracking_id=4	
			Order Date: 02/01/17	

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%**



Name:

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
02/03/17

Account  
Number.

**Account Summary**

Beginning balance	\$909.52	Number of days in billing cycle	31
Payments and credits	932.00	Credit limit	5,000.00
Purchase and adjustments less refunds	2,170.11	Available credit	2,852.37
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	02/28/17
Balance 02/03/17	\$2,147.63	NEW MINIMUM PAYMENT DUE	107.00

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	01/15	24168047013980012	COMPANY WRENCH 803-642-0060 SC Purchase ID: 3437	589.38
01/12	01/15	24692167013000763	NORTHERN TOOL EQUIP BOILINGSRINGSC	190.78
01/25	01/25	00000175	PAYMENT RECEIVED -- THANK YOU	932.00-
01/27	01/29	24060657027900012	MAACO COLLISION REPAIR 864-5737111 SC	1,389.95

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.

<b>Total Periodic FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>Total Transaction Charges:</b>	<b>\$0.00</b>
<b>Total FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>

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
107.00	0.00	02/28/17	2,147.63	

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

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 FIRST CITIZENS BANK  
 PO BOX 63001  
 CHARLOTTE NC 28263-3001

  
 \*\*N0000561

3231 OLD FURNACE RD  
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
02/03/17

Account  
Numbe

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	17.00	Credit limit	5,000.00
Purchase and adjustments less refunds	84.10	Available credit	4,932.90
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	02/28/17
Balance 02/03/17	\$67.10	NEW MINIMUM PAYMENT DUE	10.00

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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
01/17	01/18	24001757018602229	SPARTANBURG DMV 42 SPARTANBURG SC Order Date: 01/17/17	17.00
01/19	01/20	24493987019207849	CHEVROLET OF SPARTANBURG SPARTANBURG SC Order Date: 01/19/17	67.10
01/31	02/02	74053017033033000	PAYMENTS AND ADJUSTMENTS	17.00-

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%

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	02/28/17	67.10	

PLEASE WRITE IN  
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\$

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

\*\*N0000710

SPARTANBURG SCHOOL DIST 2  
3231 OLD FURNACE ROAD  
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
02/03/17

Account  
Number:

**Account Summary**

Beginning balance	\$260.00	Number of days in billing cycle	31
Payments and credits	260.00	Credit limit	15,000.00
Purchase and adjustments less refunds	1,416.94	Available credit	13,583.06
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	02/28/17
Balance 02/03/17	\$1,416.94	NEW MINIMUM PAYMENT DUE	70.00

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
01/02	01/04	24001757003206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/02/17	26.00
01/02	01/04	24001757003206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/02/17	26.00
01/02	01/04	24001757003206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/02/17	26.00
01/02	01/04	24001757003206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/02/17	26.00
01/11	01/13	24001757012206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/11/17	26.00
01/11	01/13	24001757012206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/11/17	26.00
01/11	01/13	24001757012206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/11/17	26.00
01/11	01/13	24001757012206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/11/17	26.00
01/11	01/13	24001757012206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/11/17	26.00
01/17	01/17	00000239	PAYMENT RECEIVED -- THANK YOU	260.00-
01/17	01/19	24001757018206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/17/17	26.00
01/17	01/19	24001757018206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00

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PO BOX 1580  
ROANOKE VA 24007-1580

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AMOUNT OF  
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
70.00	0.00	02/28/17	1,416.94	

\$

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 FIRST CITIZENS BANK  
 PO BOX 63001  
 CHARLOTTE NC 28263-3001

  
 \*\*N0805875

SPARTANBURG SCHOOL DIST 2  
 3231 OLD FURNACE ROAD  
 CHESNEE SC 29323





Name:

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
02/03/17

Account  
Number:

**Account Summary**

Beginning balance	\$1,414.12	Number of days in billing cycle	31
Payments and credits	1,414.12	Credit limit	10,000.00
Purchase and adjustments less refunds	392.25	Available credit	9,607.75
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	02/28/17
Balance 02/03/17	\$392.25	NEW MINIMUM PAYMENT DUE	19.00

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**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
01/06	01/08	24692167006000978	MARRIOTT HILTON HEAD HILTON HEAD ISC	267.00
01/11	01/12	24493987011206311	SPARTANBURG AREA CHAMBER 864:594-5012 SC	50.00
			Order Date: 01/11/17	
01/17	01/17	00000241	PAYMENT RECEIVED -- THANK YOU	1,414.12-
01/19	01/22	24498137020980031	CARLISLE CROSSING BOILING SPRINSC	36.25
01/20	01/23	24498137022980031	CARLISLE CROSSING BOILING SPRINSC	21.00
01/24	01/25	24906417024035046	SMK*SURVEYMONKEY.COM 971-2445555 CA	18.00
			Purchase ID: 23616224	
			Order Date: 01/24/17	
			Item Desc.: Select Monthly Plan	
			Item Quant.: 0.0001 Unit Cost: \$1800.0000	

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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
19.00	0.00	02/28/17	392.25	

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\$

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



\*\*N0005432

3231 OLD FURNACE RD  
CHESNEE SC 29323



**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Order Date: 01/26/17	
01/26	01/29	24001757027206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/26/17	
01/28	01/29	24001757027206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/26/17	
01/26	01/29	24001757027206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/26/17	
01/26	01/29	24001757027206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/26/17	
01/30	01/31	24692167030000555	DNH*GODADDY.COM 480-505-8855 AZ	29.94
			Purchase ID: 1085076491	
01/31	02/02	24001757032206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/31/17	
01/31	02/02	24001757032206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/31/17	
01/31	02/02	24001757032206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/31/17	
01/31	02/02	24001757032206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 01/31/17	
02/01	02/03	24001757033206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/01/17	
02/01	02/03	24001757033206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/01/17	
02/01	02/03	24001757033206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/01/17	
02/01	02/03	24001757033206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/01/17	
02/01	02/03	24001757033206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 02/01/17	



267803-40-003875-0002-0002-7

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.

<b>Total Periodic FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>Total Transaction Charges:</b>	<b>\$0.00</b>
<b>Total FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>