



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
08/03/16

Account
Number:

Account Summary

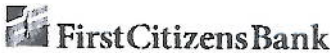
Beginning balance	\$679.61	Number of days in billing cycle	31
Payments and credits	979.61	Credit limit	5,000.00
Purchase and adjustments less refunds	3,170.42	Available credit	2,129.58
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	08/28/16
Balance 08/03/16	\$2,870.42	NEW MINIMUM PAYMENT 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
07/13	07/15	24445006196200124	HOBBY LOBBY #316 SPARTANBURG SC	49.79
07/14	07/17	24323046197577121	HAWTHORNE INN & CONF. WINSTON SALEMNC	460.04
07/14	07/17	24323046197577121	HAWTHORNE INN & CONF. WINSTON SALEMNC	460.04
07/14	07/17	24323046197577121	HAWTHORNE INN & CONF. WINSTON SALEMNC	460.04
07/14	07/17	24323046197577121	HAWTHORNE INN & CONF. WINSTON SALEMNC	460.04
07/14	07/15	24692166197000439	MICHAELS STORES 3855 SPARTANBURG SC	36.43
07/18	07/19	24492156200637004	GRANTHUB TOOLKIT WWW.GRANTHUB.MT Order Date: 07/18/16	795.00
07/20	07/26	74755426207152033	LOEWS HOTELS PHILADELPHIA PA CREDIT Purchase ID: 11466408	300.00-
07/20	07/21	24692166202000652	SQ *INFLUENCE LEADERSHIP,877-417-4551 TX	237.70
07/25	07/26	24164076207091008	TARGET 00013490 SPARTANBURG SC Purchase ID: 000000000000000000	211.34
07/26	07/26	00000005	PAYMENT RECEIVED -- THANK YOU	679.61-

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
143.00	0.00	08/28/16	2,870.42	

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



**N0006338

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
08/03/16

Account
Number:

Account Summary

Beginning balance	\$343.59	Number of days in billing cycle	31
Payments and credits	343.59	Credit limit	5,000.00
Purchase and adjustments less refunds	32.00	Available credit	4,968.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	08/28/16
Balance 08/03/16	\$32.00	NEW MINIMUM PAYMENT DUE	10.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
07/25	07/26	74053016208208000	PAYMENTS AND ADJUSTMENTS	343.59-
07/25	07/26	24388966207980013	CAROLINA HEARTH AND PATIOBOILING SPRINSC	32.00

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%

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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
10.00	0.00	08/28/16	32.00	

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



3231 OLD FURNACE RD
CHESNEE SC 29323

**N0000505



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
08/03/16

Account
Number:

Account Summary

Beginning balance	\$697.32	Number of days in billing cycle	31
Payments and credits	697.32	Credit limit	10,000.00
Purchase and adjustments less refunds	125.00	Available credit	9,875.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	08/28/16
Balance 08/03/16	\$125.00	NEW MINIMUM PAYMENT DUE	10.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
07/25	07/25	00000151	PAYMENT RECEIVED -- THANK YOU	697.32-
07/27	07/29	24639236210900014	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	125.00

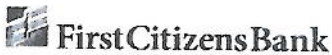
TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.

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Total Periodic FINANCE CHARGES: \$0.00
 Total Transaction Charges: \$0.00
 Total FINANCE CHARGES: \$0.00
 ANNUAL PERCENTAGE RATE: 0.000%

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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
10.00	0.00	08/28/16	125.00	

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 FIRST CITIZENS BANK
 PO BOX 63001
 CHARLOTTE NC 28263-3001



3231 OLD FURNACE RD
CHESNEE SC 29323

**N0001765



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
08/03/16

Account
Number:

Account Summary

Beginning balance	\$125.00	Number of days in billing cycle	31
Payments and credits	151.00	Credit limit	15,000.00
Purchase and adjustments less refunds	390.00	Available credit	14,636.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	08/28/16
Balance 08/03/16	\$364.00	NEW MINIMUM PAYMENT DUE	18.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
06/25	07/27	74053016209209000	PAYMENTS AND ADJUSTMENTS	26.00-
07/07	07/10	24001756190206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/07/16	26.00
07/08	07/10	24001756191206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/08/16	26.00
07/08	07/10	24001756191206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/08/16	26.00
07/08	07/10	24001756191206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/08/16	26.00
07/08	07/10	24001756191206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/08/16	26.00
07/08	07/10	24001756191206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/08/16	26.00
07/08	07/10	24001756191206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/08/16	26.00
07/08	07/10	24001756191206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/08/16	26.00
07/08	07/10	24001756191206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/08/16	26.00
07/08	07/10	24001756191206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/08/16	26.00
07/08	07/10	24001756191206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/08/16	26.00
07/08	07/10	24001756191206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/08/16	26.00
07/08	07/10	24001756191206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/08/16	26.00

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ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
18.00	0.00	08/28/16	364.00	

\$

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FIRST CITIZENS BANK
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CHARLOTTE NC 28263-3001


SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323
**N0006370

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 07/08/16	
07/08	07/10	24001756191206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 07/08/16	
07/08	07/10	24001756191206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 07/08/16	
07/08	07/10	24001756191206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 07/08/16	
07/25	07/25	00000147	PAYMENT RECEIVED -- THANK YOU	125.00-
07/26	07/28	24001756209206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 07/26/16	

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.

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Membership Fee disclosure.

Total Periodic FINANCE CHARGES:	\$0.00
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%