



VISA

Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
04/03/17

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$63.05	Number of days in billing cycle	31
Payments and credits	77.15	Credit limit	5,000.00
Purchase and adjustments less refunds	732.12	Available credit	4,281.98
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	04/28/17
Balance 04/03/17	\$718.02	NEW MINIMUM PAYMENT DUE	35.00

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
03/08	03/09	24445007068000712	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	681.02
03/16	03/16	00000000000	PAYMENT RECEIVED -- THANK YOU	14.01-
03/16	03/16	00000000000	PAYMENT RECEIVED -- THANK YOU	0.09-
03/16	03/17	24431067075083354	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 114-8329420-87890 Order Date: 03/16/17	14.10
03/21	03/21	00000095	PAYMENT RECEIVED -- THANK YOU	63.05-
03/27	03/28	24001757087602251	SPARTANBURG DMV 42 SPARTANBURG SC Order Date: 03/27/17	37.00

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
35.00	0.00	04/28/17	718.02	XXXX XXXX XXXX

\$

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



**N0003183

3231 OLD FURNACE RD
CHESNEE SC 29323



VISA

Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
04/03/17

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$2,021.96	Number of days in billing cycle	31
Payments and credits	2,173.76	Credit limit	10,000.00
Purchase and adjustments less refunds	0.00	Available credit	10,000.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/28/17
Balance 04/03/17	\$151.80 cr	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
03/16	03/17	74692167075000301	MARRIOTT HILTON HEAD 849-426-4330 SC CREDIT	151.80-
03/21	03/21	00000093	PAYMENT RECEIVED -- THANK YOU	2,021.96-

AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE. PLEASE DO NOT PAY.

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
0.00	0.00	04/28/17	151.80 cr	XXXX XXXX XXXX

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

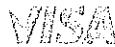
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.


 FIRST CITIZENS BANK
 PO BOX 63001
 CHARLOTTE NC 28263-3001



**N0001510

3231 OLD FURNACE RD
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
04/03/17

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$2,874.37	Number of days in billing cycle	31
Payments and credits	2,947.18	Credit limit	5,000.00
Purchase and adjustments less refunds	2,239.55	Available credit	2,833.26
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	04/28/17
Balance 04/03/17	\$2,166.74	NEW MINIMUM PAYMENT DUE	108.00

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
03/03	03/05	24755427062260620	WESTIN SEATTLE SEATTLE WA	197.36
03/11	03/12	24755427070260705	WESTIN SEATTLE SEATTLE WA	72.61
03/11	03/12	24755427070260705	WESTIN SEATTLE SEATTLE WA	592.08
03/14	03/19	74755427076170731	WESTIN SEATTLE SEATTLE WA CREDIT	72.61-
			Purchase ID: 2184438	
03/15	03/16	74692167074000687	COLUMBIA MARRIOTT COLUMBIA SC CREDIT	0.20-
03/15	03/17	24639237075900013	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	195.00
03/15	03/16	24692167074000743	ALG*AIR 6VZZLT 702-505-8888 NV	293.50
			Dept Date: 06/27/17 Orig. Airport: AVL Dest. Airport: SFB	
			Orig. Airport: SFB Dest. Airport: AVL	
03/15	03/16	24692167074000743	ALG*AIR 6VZZLT 702-505-8888 NV	293.50
			Dept Date: 06/27/17 Orig. Airport: AVL Dest. Airport: SFB	
			Orig. Airport: SFB Dest. Airport: AVL	
03/21	03/21	00000099	PAYMENT RECEIVED -- THANK YOU	2,874.37-
03/24	03/26	24692167084000879	SOUTHWES 5262497001798800-435-9792 TX	234.39
			Dept Date: 04/21/17 Orig. Airport: CLT Dest. Airport: BWI	
			Orig. Airport: BWI Dest. Airport: CLT	
03/30	03/31	24755427089150891	HAMPTON INNS 803-2173999 SC	4.95
03/30	03/31	24755427089150891	HAMPTON INNS 803-2173999 SC	356.16

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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
108.00	0.00	04/28/17	2,166.74	XXXX XXXX XXXX

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



**N0005530

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:
04/03/17

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$3,378.12	Number of days in billing cycle	31
Payments and credits	3,542.00	Credit limit	15,000.00
Purchase and adjustments less refunds	5,081.88	Available credit	10,082.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	04/28/17
Balance 04/03/17	\$4,918.00	NEW MINIMUM PAYMENT DUE	245.00

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
03/02	03/05	24001757062206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/02/17	26.00
03/02	03/05	24001757062206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/02/17	26.00
03/02	03/05	24001757062206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/02/17	26.00
03/02	03/05	24001757062206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/02/17	26.00
03/06	03/07	24906417065036721	FACEBK YDYP8CJCK2 650-6187714 CA	163.88
03/07	03/09	24001757067206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/07/17	26.00
03/07	03/09	24001757067206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/07/17	26.00
03/07	03/09	24001757067206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/07/17	26.00
03/07	03/09	24001757067206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/07/17	26.00
03/07	03/09	24001757067206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/07/17	26.00
03/07	03/09	24001757067206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/07/17	26.00
03/07	03/09	24001757067206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/07/17	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
245.00	0.00	04/28/17	4,918.00	XXXX XXXX XXXX

PLEASE WRITE IN
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\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001


**N0006196

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323



TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
03/10	03/12	24001757070206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/10/17	26.00
03/10	03/12	24001757070206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/10/17	26.00
03/13	03/15	24001757073206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/13/17	26.00
03/13	03/15	24001757073206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/13/17	26.00
03/13	03/15	24001757073206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/13/17	26.00
03/13	03/15	24001757073206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/13/17	26.00
03/13	03/15	24001757073206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/13/17	26.00
03/13	03/15	24001757073206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/13/17	26.00
03/13	03/15	24001757073206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/13/17	26.00
03/14	03/16	24001757074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/17	26.00
03/14	03/16	24001757074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/17	26.00
03/14	03/16	24001757074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/17	26.00
03/14	03/16	24001757074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/17	26.00
03/14	03/16	24001757074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/17	26.00
03/14	03/16	24001757074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/17	26.00
03/14	03/16	24001757074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/17	26.00
03/14	03/16	24001757074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/17	26.00
03/14	03/16	24001757074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/17	26.00
03/14	03/16	24001757074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/17	26.00
03/14	03/16	24001757074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/17	26.00
03/14	03/16	24001757074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/17	26.00
03/14	03/16	24001757074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/17	26.00
03/14	03/16	24001757074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/17	26.00
03/17	03/19	24001757077206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/17/17	26.00
03/17	03/19	24001757077206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/17/17	26.00
03/17	03/19	24001757077206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/17/17	26.00
03/17	03/19	24001757077206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/17/17	26.00
03/17	03/19	24001757077206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/17/17	26.00
03/17	03/19	24001757077206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/17/17	26.00
03/17	03/19	24001757077206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/17/17	26.00



26780930-006196-0002-0004-7



TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 03/23/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	
03/27	03/29	24001757087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/17	



26780930-006196-0003-0004-7



TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 03/31/17	
03/31	04/02	24001757091206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/31/17	

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



26780930 - 006196 - 0004 - 0004 - 7

* 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%