

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
06/03/17

Name
SPARTANBURG SCHOOL DIST 2

Account
Number:

Account Summary

Beginning balance	\$3,875.41	Number of days in billing cycle	31
Payments and credits	3,875.41	Credit limit	15,000.00
Purchase and adjustments less refunds	1,925.00	Available credit	13,075.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	06/27/17
Balance 06/03/17	\$1,925.00	NEW MINIMUM PAYMENT DUE	96.00

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
05/02	05/04	24001757123206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/02/17	26.00
05/02	05/04	24001757123206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/02/17	26.00
05/02	05/04	24001757123206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/02/17	26.00
05/02	05/04	24001757123206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/02/17	26.00
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05/02	05/04	24001757123206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/02/17	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

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
96.00	0.00	06/27/17	1,925.00	

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

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 8:00AM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

**N0005494

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
06/03/17

Account
Number:

Account Summary

Beginning balance	\$3,685.33	Number of days in billing cycle	31
Payments and credits	3,685.33	Credit limit	5,000.00
Purchase and adjustments less refunds	1,946.09	Available credit	3,053.91
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	06/27/17
Balance 06/03/17	\$1,946.09	NEW MINIMUM PAYMENT DUE	97.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/09	05/11	24639237130900017	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	225.00
05/10	05/12	24323007131006013	MARINA INN GRANDE DUNES MYRTLE BEACH SC	271.60
05/10	05/11	24210737131207862	NASP ONLINE 301-657-0270 MD	210.00
			Purchase ID: ALOAE934282D	
			Order Date: 05/10/17	
05/11	05/12	24692167132000306	MICHAELS STORES 3855 SPARTANBURG SC	47.53
05/11	05/12	24445007132000746	TJMAXX #0620 SPARTANBURG SC	69.81
05/11	05/14	24445007132500451	BIG LOTS STORES - #0843 SPARTANBURG SC	153.68
05/24	05/24	00000045	PAYMENT RECEIVED -- THANK YOU	3,685.33-
05/25	05/26	24755427145171452	HILTON HOTELS CHICAGO 312-9224400 IL	268.85
05/25	05/26	24755427145171452	HILTON HOTELS CHICAGO 312-9224400 IL	268.85
05/25	05/26	24755427145171452	HILTON HOTELS CHICAGO 312-9224400 IL	268.85
05/25	05/26	24692167145000878	WALMART.COM 800-966-6546 AR	62.92
05/30	05/31	24492157150894851	PAYPAL *BRAINARCH 402-935-7733 CA	99.00
			Order Date: 05/30/17	

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ROANOKE VA 24007-1580

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PLEASE WRITE IN
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
97.00	0.00	06/27/17	1,946.09	

\$

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0005473

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323



VISA

Narr

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
06/03/17

Account
Number: *****

Account Summary

Beginning balance	\$248.48	Number of days in billing cycle	31
Payments and credits	248.48	Credit limit	5,000.00
Purchase and adjustments less refunds	246.65	Available credit	4,753.35
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	06/27/17
Balance 06/03/17	\$246.65	NEW MINIMUM PAYMENT DUE	12.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/04	05/05	24755427124271243	J L ROGERS AND CALLCOTT E864-2321556 SC Purchase ID: 614050408070001	246.65
06/02	06/02	00000171	PAYMENT RECEIVED -- THANK YOU	248.48-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.742	8.90	0.00	0.00
Cash Advances	1.895	22.74	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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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
12.00	0.00	06/27/17	246.65	

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FIRST CITIZENS BANK
 PO BOX 63001
 CHARLOTTE NC 28263-3001

***N0000546

3231 OLD FURNACE RD
CHESNEE SC 29323

Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
06/03/17

Account
Number

Account Summary

Beginning balance	\$130.55 cr	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	16.00	Available credit	10,000.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/27/17
Balance 06/03/17	\$114.55 cr	NEW MINIMUM PAYMENT DUE	0.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/04	05/05	24399007124993043	QT 1100 97011001 BOILING SPRINSC	16.00
Purchase ID: 000000000000000000				
Order Date: 05/04/17				

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	0.742	8.90	0.00	0.00
Cash Advances	1.895	22.74	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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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	06/27/17	114.55 cr	

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**N0001565

3231 OLD FURNACE RD
CHESNEE SC 29323