



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
12/03/16

Account
Number:

Account Summary

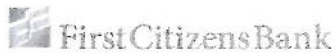
Beginning balance	\$1,913.95	Number of days in billing cycle	30
Payments and credits	1,913.95	Credit limit	5,000.00
Purchase and adjustments less refunds	3,934.11	Available credit	1,065.89
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	12/27/16
Balance 12/03/16	\$3,934.11	NEW MINIMUM PAYMENT DUE	196.00

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
11/05	11/06	24692166310000367	HYATT PLACE N CHARLEST N CHARLESTONSC	191.82
11/05	11/06	24692166310000367	HYATT PLACE N CHARLEST N CHARLESTONSC	191.82
11/05	11/06	24692166310000508	COURTYARD BY MARRIOTT- MYRTLE BEACH SC	374.10
11/05	11/07	24228996311703053	HILTON GARDEN INN MYRT MYRTLE BEACH SC	305.79
11/05	11/07	24228996311703053	HILTON GARDEN INN MYRT MYRTLE BEACH SC	305.79
11/07	11/09	24639236313900013	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
11/09	11/11	24121576315000314	SOUTH CAROLINA MANUFAC 803-7999695 SC	665.00
11/10	11/11	24164076315091017	TARGET 00013490 SPARTANBURG SC Purchase ID: 0000000000000000	9.53
11/11	11/13	24692166317000335	COUNTRY INN & SUITES ASHEVILLE NC	291.54
11/15	11/17	24639236321900013	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
11/17	11/18	24013396322002491	LITTLE RIVER ROASTING CO SPARTANBURG SC	12.00
11/17	11/18	24801976323400428	IRWIN ACE HARDWARE SPARTANBURG SC Order Date: 11/17/16	33.72
11/21	11/23	24639236327900014	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	195.00
11/22	11/22	00000021	PAYMENT RECEIVED -- THANK YOU	1,913.95-
11/30	12/01	24210736336200308	ASSOC SUPERV AND CURR 800-933-2723 VA Purchase ID: 2061686 Order Date: 11/30/16	94.00
11/30	12/01	24210736336200308	ASSOC SUPERV AND CURR 800-933-2723 VA Purchase ID: 2061678 Order Date: 11/30/16	124.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

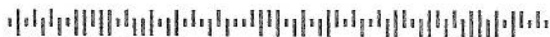
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
196.00	0.00	12/27/16	3,934.11	

\$

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



**N0005599

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

PO BOX 1580
ROANOKE VA 24007-1580

Name
SPARTANBURG SCHOOL DIST 2

Billing Cycle
Closing Date
12/03/16

Account
Number

Account Summary

Beginning balance	\$4,238.00	Number of days in billing cycle	30
Payments and credits	4,238.00	Credit limit	15,000.00
Purchase and adjustments less refunds	624.00	Available credit	14,376.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	12/27/16
Balance 12/03/16	\$624.00	NEW MINIMUM PAYMENT DUE	31.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
11/03	11/06	24001756309206729	SLED BACKGROUND CHE Order Date: 11/03/16	26.00
11/03	11/06	24001756309206729	SLED BACKGROUND CHE Order Date: 11/03/16	26.00
11/03	11/06	24001756309206729	SLED BACKGROUND CHE Order Date: 11/03/16	26.00
11/03	11/06	24001756309206729	SLED BACKGROUND CHE Order Date: 11/03/16	26.00
11/03	11/06	24001756309206729	SLED BACKGROUND CHE Order Date: 11/03/16	26.00
11/07	11/09	24001756313206729	SLED BACKGROUND CHE Order Date: 11/07/16	26.00
11/07	11/09	24001756313206729	SLED BACKGROUND CHE Order Date: 11/07/16	26.00
11/07	11/09	24001756313206729	SLED BACKGROUND CHE Order Date: 11/07/16	26.00
11/07	11/09	24001756313206729	SLED BACKGROUND CHE Order Date: 11/07/16	26.00
11/09	11/11	24001756315206729	SLED BACKGROUND CHE Order Date: 11/09/16	26.00
11/09	11/11	24001756315206729	SLED BACKGROUND CHE Order Date: 11/09/16	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
31.00	0.00	12/27/16	624.00	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

**N0005621

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
11/09	11/11	24001756315206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/09/16	26.00
11/09	11/11	24001756315206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/09/16	26.00
11/14	11/16	24001756320206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/14/16	26.00
11/14	11/16	24001756320206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/14/16	26.00
11/14	11/16	24001756320206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/14/16	26.00
11/17	11/20	24001756323206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/17/16	26.00
11/17	11/20	24001756323206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/17/16	26.00
11/21	11/23	24001756327206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/21/16	26.00
11/21	11/23	24001756327206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/21/16	26.00
11/21	11/23	24001756327206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/21/16	26.00
11/21	11/23	24001756327206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/21/16	26.00
11/21	11/23	24001756327206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/21/16	26.00
11/22	11/22	00000017	PAYMENT RECEIVED -- THANK YOU	4,238.00-
11/28	11/30	24001756334206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/28/16	26.00

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%

Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
12/03/16

Account
Number:

Account Summary

Beginning balance	\$834.73	Number of days in billing cycle	30
Payments and credits	1,012.37	Credit limit	10,000.00
Purchase and adjustments less refunds	65.55	Available credit	10,000.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	12/27/16
Balance 12/03/16	\$112.09 cr	NEW MINIMUM PAYMENT DUE	0.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
11/03	11/04	24399006308993043	QT 1100 97011001 BOILING SPRINSC Purchase ID: 0000000000000000 Order Date: 11/03/16	22.40
11/03	11/04	24492156308637006	GUM.CO/IWJQ HTTPSGUMROAD.CA Order Date: 11/03/16	20.95
11/04	11/07	24498136311980031	CARLISLE CROSSING BOILING SPRINSC	22.20
11/22	11/22	00000015	PAYMENT RECEIVED - THANK YOU	834.73-
12/01	12/02	74692166336000266	MARRIOTT MYTRLE BEACH 849-426-4330 SC CREDIT	177.64-

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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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
0.00	0.00	12/27/16	112.09 cr	

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

3231 OLD FURNACE RD
CHESNEE SC 29323
*#N0005183



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
12/03/16

Account
Number:

Account Summary

Beginning balance	\$2,473.90	Number of days in billing cycle	30
Payments and credits	2,496.38	Credit limit	5,000.00
Purchase and adjustments less refunds	457.08	Available credit	4,565.40
Cash advances	0.00	Payment due date	12/27/16
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	21.00
Balance 12/03/16	\$434.60		

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
11/03	11/06	24110396309816133	HOLIDAY INN HOTEL & SUIT WEST COLUMB SC	228.54
11/03	11/06	24110396309816134	HOLIDAY INN HOTEL & SUIT WEST COLUMB SC	228.54
11/22	11/22	00000019	PAYMENT RECEIVED -- THANK YOU	2,496.38-

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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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
21.00	0.00	12/27/16	434.60	

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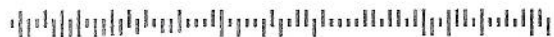
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**N0000500

3231 OLD FURNACE RD
CHESNEE SC 29323