



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
11/03/16

Account
Number:

Account Summary

Beginning balance	\$22.48 cr	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	5,000.00
Purchase and adjustments less refunds	2,496.38	Available credit	2,526.10
Cash advances	0.00	Payment due date	11/28/16
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	123.00
Balance 11/03/16	\$2,473.90		

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
10/04	10/05	24072806278286786	ADMIRAL FLAG POLES INC 614-864-7653 OH Order Date: 10/04/16	43.00
10/06	10/07	24692166280000084	NOR*NORTHERN TOOL 800-222-5381 MN Purchase ID: 06200000050005037	2,212.86
10/11	10/13	24498136286980031	CARLISLE CROSSING BOILING SPRINSC	10.00
10/19	10/21	24110396294816118	HOLIDAY INN HOTEL & SUIT WEST COLUMB SC	114.27
10/19	10/21	24110396294816118	HOLIDAY INN HOTEL & SUIT WEST COLUMB SC	114.27
10/25	10/27	24692166300000386	NORTHERN TOOL EQUIP BOILINGSRINGSC	1.98

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
123.00	0.00	11/28/16	2,473.90	

\$

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


 **N0003029

3231 OLD FURNACE RD
CHESNEE SC 29323



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
11/03/16

Account
Number:

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	834.73	Available credit	9,165.27
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	11/28/16
Balance 11/03/16	\$834.73	NEW MINIMUM PAYMENT DUE	41.00

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
10/13	10/16	24639236288900011	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	40.00
10/14	10/17	24639236290900011	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	200.00
10/17	10/19	24498136292980031	CARLISLE CROSSING BOILING SPRINSC	29.25
10/21	10/23	24316056296548464	SHELL OIL 53941600024 INMAN SC	20.00
			Order Date: 10/21/16	
10/21	10/23	24316056296548467	SHELL OIL 53956200033 MARION SC	43.50
			Order Date: 10/21/16	
10/22	10/23	24692166296000223	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	441.98
10/27	10/28	24493986301206311	SPARTANBURG AREA CHAMBER 864-594-5012 SC	20.00
			Order Date: 10/27/16	
10/27	10/30	24639236302900012	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	40.00

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
41.00	0.00	11/28/16	834.73	

\$

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



**N0005201

3231 OLD FURNACE RD
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
11/03/16

Account
Number

Account Summary

Beginning balance	\$1,279.81	Number of days in billing cycle	31
Payments and credits	1,549.53	Credit limit	5,000.00
Purchase and adjustments less refunds	2,183.67	Available credit	3,086.05
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	11/28/16
Balance 11/03/16	\$1,913.95	NEW MINIMUM PAYMENT DUE	95.00

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
10/03	10/04	74755426277132777	EMBASSY KINGSTON PLANT MYRTLE BEACH SC CREDIT Purchase ID: 00009791	269.72-
10/04	10/06	24073146279900017	CORPORATE EDUCATION 864-5602663 SC Purchase ID: 8681750676	85.00
10/04	10/06	24073146279900017	CORPORATE EDUCATION 864-5602663 SC Purchase ID: 8681737513	85.00
10/04	10/06	24073146279900017	CORPORATE EDUCATION 864-5602663 SC Purchase ID: 8681724722	85.00
10/06	10/09	24326846281286043	AMER ACADEMY OF PEDIATRI 866-843-2271 IL Purchase ID: 1507994 Order Date: 10/06/16	128.85
10/11	10/13	24073146286900014	CHILDRENS TRUST FUND OF S803-7444061 SC Purchase ID: 20218152827	25.00
10/11	10/13	24073146286900014	CHILDRENS TRUST FUND OF S803-7444061 SC Purchase ID: 20218150030	25.00
10/11	10/13	24073146286900014	CHILDRENS TRUST FUND OF S803-7444061 SC Purchase ID: 20218147160	25.00
10/11	10/12	24224436286104028	LEARNING SCIENCES 724-459-2100 PA Purchase ID: 000322387	153.82
10/12	10/14	24073146287900014	CHILDRENS TRUST FUND OF S803-7444061 SC Purchase ID: 8697271354	25.00
10/12	10/14	24073146287900014	CHILDRENS TRUST FUND OF S803-7444061 SC	25.00

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
95.00	0.00	11/28/16	1,913.95	

\$

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



**N0005624

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 8696791630	
10/12	10/14	24073146287900014	CHILDRENS TRUST FUND OF S803-7444061 SC	25.00
			Purchase ID: 8696044706	
10/12	10/14	24073146287900014	CHILDRENS TRUST FUND OF S803-7444061 SC	25.00
			Purchase ID: 8696039346	
10/18	10/19	24765016292200062	TOTAL MEETING CONCEPTS 850-385-3595 FL	260.00
			Order Date: 10/18/16	
10/19	10/20	24210736294207214	NASP 301-657-0270 MD	339.00
			Purchase ID: AQ0ADCFFD278	
			Order Date: 10/19/16	
10/19	10/20	24210736294207862	NASP ONLINE 301-657-0270 MD	199.00
			Purchase ID: AU0AEE05472F	
			Order Date: 10/19/16	
10/21	10/23	24210736296207214	NASP 301-657-0270 MD	279.00
			Purchase ID: ALOADEB34980	
			Order Date: 10/21/16	
10/25	10/25	00000055	PAYMENT RECEIVED -- THANK YOU	1,279.81-
10/27	10/27	24210736301083315	NASP - PO BOX 3016570270 MD	199.00
			Purchase ID: 21.09:23	
			Order Date: 10/27/16	
10/31	11/02	24639236306900012	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	195.00
			Purchase ID: 5010	

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: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
11/03/16

Account
Number:

Account Summary

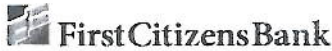
Beginning balance	\$5,756.00	Number of days in billing cycle	31
Payments and credits	5,756.00	Credit limit	15,000.00
Purchase and adjustments less refunds	4,238.00	Available credit	10,762.00
Cash advances	0.00	Payment due date	11/28/16
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	211.00
Balance 11/03/16	\$4,238.00		

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
10/03	10/05	24001756278206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/16	26.00
10/03	10/05	24001756278206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/16	26.00
10/03	10/05	24001756278206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/16	26.00
10/03	10/05	24001756278206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/16	26.00
10/03	10/05	24001756278206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/16	26.00
10/03	10/05	24001756278206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/16	26.00
10/03	10/05	24001756278206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/16	26.00
10/03	10/05	24001756278206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/16	26.00
10/03	10/05	24001756278206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/16	26.00
10/03	10/05	24001756278206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/16	26.00
10/03	10/05	24001756278206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/16	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

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
211.00	0.00	11/28/16	4,238.00	

\$

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



**N00063LB

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323



PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/29	10/31	24001756304206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/29/16	26.00
10/29	10/31	24001756304206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/29/16	26.00
11/01	11/03	24001756307206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/01/16	26.00
11/01	11/03	24001756307206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/01/16	26.00
11/01	11/03	24001756307206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/01/16	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%