



Name:

PO BOX 1580
ROANOKE VA 24007-1580Billing Cycle
Closing Date:
10/03/16Account
Number:**Account Summary**

Beginning balance	\$2,621.33	Number of days in billing cycle	30
Payments and credits	2,621.33	Credit limit	10,000.00
Purchase and adjustments less refunds	0.00	Available credit	10,000.00
Cash advances	0.00	Payment due date	10/28/16
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	0.00
Balance 10/03/16	\$0.00		

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
09/19	09/19	00000107	PAYMENT RECEIVED -- THANK YOU	2,621.33-

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%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PO BOX 1580
ROANOKE VA 24007-1580INDICATE 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	10/28/16	0.00	

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 TOPLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENTFIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

**N0001482

3231 OLD FURNACE RD
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
10/03/16

Account
Number:

Account Summary

Beginning balance	\$2,315.23	Number of days in billing cycle	30
Payments and credits	2,315.23	Credit limit	5,000.00
Purchase and adjustments less refunds	1,279.81	Available credit	3,720.19
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	10/28/16
Balance 10/03/16	\$1,279.81	NEW MINIMUM PAYMENT DUE	63.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
09/10	09/11	24692166255000307	MICHAELS STORES 3855 SPARTANBURG SC	68.39
09/15	09/16	24492156259894435	PAYPAL *CAROLINATES 402-935-7733 CA	250.00
			Order Date: 09/15/16	
09/21	09/22	24755426265162658	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	269.72
09/22	09/25	24692166267000293	UNITED 0162319060562800-932-2732 TX	491.70
			Dept Date: 10/25/16 Orig. Airport: GSP Dest. Airport: ORD	
			Orig. Airport: ORD Dest. Airport: GSP	
09/26	09/26	00000017	PAYMENT RECEIVED -- THANK YOU	2,315.23-
09/28	09/30	24639236273900010	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	200.00

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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
63.00	0.00	10/28/16	1,279.81	

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0005602

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323



Name:

PO BOX 1580
ROANOKE VA 24007-1580Billing Cycle
Closing Date:
10/03/16Account
Number:**Account Summary**

Beginning balance	\$645.60	Number of days in billing cycle	30
Payments and credits	836.39	Credit limit	5,000.00
Purchase and adjustments less refunds	168.31	Available credit	5,000.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	10/28/16
Balance 10/03/16	\$22.48 cr	NEW MINIMUM PAYMENT DUE	0.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
09/19	09/19	00000069	PAYMENT RECEIVED -- THANK YOU	836.39-
09/30	10/03	24168046276980012	COMPANY WRENCH 803-642-0060 SC Purchase ID: 3437	168.31

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	0.700	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%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

**First Citizens Bank**PO BOX 1580
ROANOKE VA 24007-1580INDICATE 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	10/28/16	22.48 cr	

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PO BOX 63001
CHARLOTTE NC 28263-3001

**N0000490

3231 OLD FURNACE RD
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
10/03/16

Account
Number:

Account Summary

Beginning balance	\$3,625.60	Number of days in billing cycle	30
Payments and credits	3,625.60	Credit limit	15,000.00
Purchase and adjustments less refunds	5,756.00	Available credit	9,244.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	10/28/16
Balance 10/03/16	\$5,756.00	NEW MINIMUM PAYMENT DUE	287.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
09/02	09/04	24001756247206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/02/16	26.00
09/02	09/04	24001756247206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/02/16	26.00
09/02	09/04	24001756247206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/02/16	26.00
09/02	09/04	24001756247206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/02/16	26.00
09/02	09/04	24001756247206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/02/16	26.00
09/02	09/04	24001756247206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/02/16	26.00
09/03	09/05	24001756248206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/03/16	26.00
09/03	09/05	24001756248206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/03/16	26.00
09/03	09/05	24001756248206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/03/16	26.00
09/03	09/05	24001756248206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/03/16	26.00
09/03	09/05	24001756248206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/03/16	26.00

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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
287.00	0.00	10/28/16	5,756.00	

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**T0000010

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

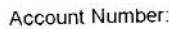


PO BOX 1580
ROANOKE VA 24007-1580

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TRANSACTIONS SINCE LAST STATEMENT

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TRANSACTIONS SINCE LAST STATEMENT

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TRANSACTIONS SINCE LAST STATEMENT

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
09/28	09/30	24001756273206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/28/16	26.00
09/28	09/30	24001756273206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/28/16	26.00
09/28	09/30	24001756273206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/28/16	26.00
09/28	09/30	24001756273206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/28/16	26.00
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Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%