



Name
SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
04/03/18

Account
Number:

Account Summary

Beginning balance	\$686.97	Number of days in billing cycle	31
Payments and credits	820.13	Credit limit	1,500.00
Purchase and adjustments less refunds	932.38	Available credit	700.78
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	04/29/18
Balance 04/03/18	\$799.22	NEW MINIMUM PAYMENT DUE	39.00

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	24610438067004046	METROCARD EXTENDED SALES 888-345-3882 NY	704.00
03/08	03/09	24610438067004046	METROCARD EXTENDED SALES 888-345-3882 NY	10.00
03/24	03/26	24692168084100011	EXTSTAYDELUXE 9824 IRMO SC	100.79
03/24	03/25	24692168083100478	EXTSTAYDELUXE 9824 IRMO SC	117.59
03/26	03/26	00000023	PAYMENT RECEIVED -- THANK YOU	820.13-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

NOTE: See reverse side for Annual

Total Transaction Charges: \$0.00

Membership Fee disclosure.

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
39.00	0.00	04/29/18	799.22	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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



**N0001241

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:
04/03/18

Account
Number:

Account Summary

Beginning balance	\$2,401.96	Number of days in billing cycle	31
Payments and credits	2,401.96	Credit limit	5,000.00
Purchase and adjustments less refunds	1,099.24	Available credit	3,900.76
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	04/29/18
Balance 04/03/18	\$1,099.24	NEW MINIMUM PAYMENT DUE	54.00

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
03/07	03/09	24001758067206281	USC EMALL 803-777-3079 SC Purchase ID: sys_tracking_id=6 Order Date: 03/07/18	40.00
03/08	03/09	24453888067000019	PRIMROSE GALLERIES BOILING SPGS SC	534.24
03/14	03/16	24001758074206281	USC EMALL 803-777-3079 SC Purchase ID: sys_tracking_id=6 Order Date: 03/14/18	225.00
03/14	03/16	24001758074206281	USC EMALL 803-777-3079 SC Purchase ID: sys_tracking_id=6 Order Date: 03/14/18	225.00
03/21	03/22	24001758080083310	SC NURSING BOARD 803-896-4326 SC Purchase ID: 182069 Order Date: 03/21/18	75.00
03/26	03/26	00000027	PAYMENT RECEIVED -- THANK YOU	2,401.96-

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
54.00	0.00	04/29/18	1,099.24	

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\$

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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


 FIRST CITIZENS BANK
 PO BOX 63001
 CHARLOTTE NC 28263-3001



**N0004804

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
04/03/18

Account
Number:

Account Summary

Beginning balance	\$4,671.22	Number of days in billing cycle	31
Payments and credits	4,871.22	Credit limit	10,000.00
Purchase and adjustments less refunds	195.00	Available credit	10,000.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/29/18
Balance 04/03/18	\$5.00 cr	NEW MINIMUM PAYMENT DUE	0.00

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/27	03/06	74755428064130596	SCSBA ONLINE 803-7996607 SC CREDIT Purchase ID: 33426	200.00-
03/15	03/16	24755428075130758	SCSBA ONLINE 803-7996607 SC Purchase ID: 33676	65.00
03/26	03/26	00000029	PAYMENT RECEIVED -- THANK YOU	4,671.22-
03/29	03/30	24755428089130897	SCSBA ONLINE 803-7996607 SC Purchase ID: 33697	130.00

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

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
0.00	0.00	04/29/18	5.00 cr	

\$

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

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

**N0004806

3231 OLD FURNACE RD
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
04/03/18

Account
Number:

Account Summary

Beginning balance	\$4,344.44	Number of days in billing cycle	31
Payments and credits	4,675.96	Credit limit	8,000.00
Purchase and adjustments less refunds	1,740.08	Available credit	6,591.46
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	04/29/18
Balance 04/03/18	\$1,408.54	NEW MINIMUM PAYMENT DUE	70.00

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
03/01	03/04	24013398061000349	(800)6836346 Vendini Tix VENDINI.COM CA	400.00
03/05	03/07	24269798065500586	SALSARITAS - 167 - BOILINBOILING SPRINSC	38.82
03/05	03/06	24493988065400570	WILL KRIS AMUSEMENTS LLC BOILING SPRINSC	150.00
			Order Date: 03/05/18	
03/07	03/08	24492158066894789	PAYPAL *CHRIS 402-935-7733 CA	48.55
			Order Date: 03/07/18	
03/07	03/09	24755428067150674	OMNI HOTELS 904-2616161 GA	265.69
03/12	03/14	74110398072816921	HOLIDAY INN EXPRESS COLUMBIA SC CREDIT	331.52-
03/16	03/18	24692168076100844	THE UPS STORE 3502 BOILING SPRINSC	9.93
03/20	03/22	24755428080170803	OMNI HOTELS 904-2616161 GA	797.07
03/21	03/22	24492158080719177	EB 11TH ANNUAL SUMMER 801-413-7200 CA	30.00
			Purchase ID: 301787619-7468680	
			Order Date: 03/21/18	
03/26	03/26	00000021	PAYMENT RECEIVED -- THANK YOU	4,344.44-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

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ON BACK OF RETURN ENVELOPE.

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
70.00	0.00	04/29/18	1,408.54	

\$

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 FIRST CITIZENS BANK
 PO BOX 63001
 CHARLOTTE NC 28263-3001



**N0005134

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:
04/03/18

Account
Number:

Account Summary

Beginning balance	\$4,583.18	Number of days in billing cycle	31
Payments and credits	4,809.58	Credit limit	15,000.00
Purchase and adjustments less refunds	6,476.23	Available credit	8,750.17
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	04/29/18
Balance 04/03/18	\$6,249.83	NEW MINIMUM PAYMENT DUE	312.00

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	03/04	24001758062206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/02/18	26.00
03/02	03/04	24001758062206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/02/18	26.00
03/03	03/04	24445008063000879	8751 Dominos Pizza GILBERT SC	94.16
03/04	03/06	24692168064100730	ZAXBY'S #46001 CLINTON SC	172.23
03/06	03/08	24001758066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/18	26.00
03/06	03/08	24001758066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/18	26.00
03/06	03/08	24001758066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/18	26.00
03/06	03/08	24001758066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/18	26.00
03/06	03/08	24001758066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/18	26.00
03/06	03/08	24001758066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/18	26.00
03/07	03/09	24001758067206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/07/18	26.00
03/07	03/09	24001758067206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/07/18	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
312.00	0.00	04/29/18	6,249.83	

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**T0000012

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323



TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 03/09/18	
03/09	03/11	24001758069206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/09/18	
03/09	03/11	24001758069206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/09/18	
03/09	03/11	24001758069206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/09/18	
03/09	03/11	24001758069206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/09/18	
03/09	03/11	24001758069206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/09/18	
03/09	03/11	24001758069206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/09/18	
03/09	03/11	24001758069206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/09/18	
03/09	03/11	24207858069329500	1650 BROADWAY ASSOCIATES 212-5820161 NY Purchase ID: 40586275330	390.07
03/12	03/14	24001758072206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/12/18	26.00
03/12	03/14	24207858072325800	1650 BROADWAY ASSOCIATES 212-5820161 NY Purchase ID: 40589500368	390.07
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00



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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 03/16/18	
03/16	03/18	24001758076206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/16/18	
03/16	03/18	24001758076206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/16/18	
03/16	03/18	24001758076206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/16/18	
03/16	03/18	24001758076206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/16/18	
03/16	03/18	24001758076206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/16/18	
03/16	03/18	24001758076206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/16/18	
03/16	03/18	24001758076206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/16/18	
03/16	03/18	24001758076206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/16/18	
03/19	03/21	24001758079206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/19/18	
03/19	03/21	24001758079206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/19/18	
03/19	03/21	24001758079206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/19/18	
03/19	03/21	24001758079206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/19/18	
03/19	03/21	24001758079206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/19/18	
03/19	03/21	24001758079206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/19/18	
03/19	03/21	24001758079206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/19/18	
03/19	03/21	24001758079206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/19/18	
03/19	03/21	24001758079206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/19/18	
03/20	03/22	24001758080206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/20/18	
03/21	03/23	74207858081325000	1650 BROADWAY ASSOCIATES 212-5820161 NY CREDIT	390.07-
03/22	03/25	74207858082327200	1650 BROADWAY ASSOCIATES 212-5820161 NY CREDIT	390.07-
03/22	03/23	24224438082104005	FATZ CAFE #13 SPARTANBURG SC	780.81
03/26	03/26	00000025	PAYMENT RECEIVED -- THANK YOU	4,029.44-
03/27	03/29	24001758087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/18	
03/27	03/29	24001758087206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/27/18	



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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 03/29/18	
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/29/18	
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/29/18	
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/29/18	
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/29/18	
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/29/18	
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/29/18	
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/29/18	
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/29/18	
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/29/18	
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/29/18	
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/29/18	
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/29/18	
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/29/18	
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/29/18	
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/29/18	
03/29	04/01	24001758089206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 03/29/18	
03/30	04/01	24692168089100814	AMZ*SSI Magazines 800-586-2199 WA Purchase ID: 183948	48.95
03/30	04/01	24692168089100817	AMZ*SSI Magazines 800-586-2199 WA Purchase ID: 183948	23.94
03/30	04/01	24001758090206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/30/18	26.00



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Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
04/03/18

Account
Number: 000

Account Summary

Beginning balance	\$107.01	Number of days in billing cycle	31
Payments and credits	107.01	Credit limit	5,000.00
Purchase and adjustments less refunds	280.91	Available credit	4,719.09
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	04/29/18
Balance 04/03/18	\$280.91	NEW MINIMUM PAYMENT DUE	14.00

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

Page 1 of 2

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
03/19	03/21	24692168079100466	NORTHERN TOOL EQUIP BOILINGSRINGSC	63.59
03/26	03/26	00000017	PAYMENT RECEIVED -- THANK YOU	107.01-
03/28	03/29	24909358087929900	COMPANY WRENCH-LEXINGTON-803-520-0032 SC	217.32

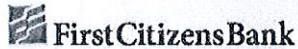
TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	0.00	0.00

* 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

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
14.00	0.00	04/29/18	280.91	

\$

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001