

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/18

Account
Number:

Account Summary

Beginning balance	\$6,249.83	Number of days in billing cycle	30
Payments and credits	5,469.02	Credit limit	15,000.00
Purchase and adjustments less refunds	4,372.73	Available credit	9,801.37
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	45.09	Payment due date	05/28/18
Balance 05/03/18	\$5,198.63	NEW MINIMUM PAYMENT DUE	259.00

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
03/26	04/20	00000023	PAYMENT ADJUSTMENT	820.13-
04/05	04/06	24692168095100712	AMZ*Magazine Express 800-772-8574 WA Purchase ID: 183948	35.00
04/05	04/06	24692168095100698	AMZ*Magazine Express 800-772-8574 WA Purchase ID: 183948	19.97
04/05	04/06	24692168095100761	AMZ*Magazine Express 800-772-8574 WA Purchase ID: 183948	227.69
04/05	04/06	24692168095100765	AMZ*Magazine Express 800-772-8574 WA Purchase ID: 183948	74.89
04/05	04/06	24692168095100712	AMZ*Magazine Express 800-772-8574 WA Purchase ID: 183948	19.97
04/10	04/11	24430998100400802	MICROSOFT *ANSWER DESK 800-642-7676 WA Purchase ID: Z20NO86NH88I Order Date: 04/10/18	499.00
04/11	04/13	24001758102206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/11/18	26.00
04/11	04/13	24001758102206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/11/18	26.00
04/11	04/13	24001758102206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/11/18	26.00
04/11	04/13	24001758102206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/11/18	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
259.00	0.00	05/28/18	5,198.63	

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



SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

**N0005662



TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/13	04/15	24001758104206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/13/18	26.00
04/18	04/20	24001758109206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/13/18	26.00
04/18	04/20	24001758109206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/18/18	26.00
04/18	04/20	24001758109206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/18/18	26.00
04/18	04/20	24001758109206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/18/18	26.00
04/18	04/20	24001758109206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/18/18	26.00
04/18	04/20	24001758109206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/18/18	26.00
04/18	04/20	24001758109206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/18/18	26.00
04/18	04/20	24001758109206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/18/18	26.00
04/18	04/20	24001758109206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/18/18	26.00
04/18	04/20	24001758109206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/18/18	26.00
04/18	04/20	24001758109206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/18/18	26.00
04/18	04/20	24001758109206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/18/18	26.00
04/20	04/22	24001758111206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/20/18	26.00
04/21	04/23	24755428112161120	COMFORT INN AND SUITES GREENWOOD SC	126.54
04/23	04/25	24001758114206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/23/18	26.00
04/23	04/25	24001758114206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/23/18	26.00
04/23	04/25	24001758114206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/23/18	26.00
04/23	04/25	24001758114206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/23/18	26.00
04/23	04/25	24001758114206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/23/18	26.00
04/23	04/25	24001758114206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/23/18	26.00
04/23	04/25	24001758114206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/23/18	26.00
04/23	04/25	24001758114206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/23/18	26.00
04/23	04/25	24001758114206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/23/18	26.00
04/25	04/25	00000009	PAYMENT RECEIVED -- THANK YOU	4,648.89-
04/25	04/26	24492158115637433	SIGNUPGENIUS WWW.SIGNUPGENNC Order Date: 04/25/18	99.00



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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/25	04/27	24001758116206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/25/18	26.00
04/25	04/27	24001758116206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/25/18	26.00
04/25	04/27	24001758116206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/25/18	26.00
04/26	04/29	24001758117206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/26/18	26.00
04/27	04/29	24427338118710058	MCDONALD'S F5279 SOUTH HILL VA	40.17
04/27	04/29	24399008117295064	BEST BUY 00010033 CALIFORNIA MD Order Date: 04/27/18	7.41
04/28	04/30	24427338119710012	CHICK-FIL-A #01085 CALIFORNIA MD	48.75
04/28	04/30	24692168119100028	LA QUINTA INNSUITES 301-862-4100 MD	438.45
04/28	04/30	24186168119091713	BURGER KING #7531 KING GEORGE VA	46.67
04/28	04/29	24692168118100330	TEXAS ROADHOUSE 2373 CALIFORNIA MD	103.70
05/01	05/03	24001758122206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/01/18	26.00
05/01	05/03	24001758122206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/01/18	26.00
05/01	05/03	24001758122206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/01/18	26.00
05/01	05/03	24001758122206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/01/18	26.00
05/01	05/03	24001758122206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/01/18	26.00
05/01	05/03	24001758122206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/01/18	26.00
05/01	05/03	24431068122036002	KIMPTON ROWAN SPRNGS PALM SPRINGS CA	221.94
05/01	05/03	24001758122206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/01/18	26.00
05/01	05/03	24001758122206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/01/18	26.00
05/01	05/03	24431068122036002	KIMPTON ROWAN SPRNGS PALM SPRINGS CA	309.58
05/01	05/03	24001758122206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/01/18	26.00
05/01	05/03	24001758122206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/01/18	26.00
05/01	05/03	24001758122206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/01/18	26.00
05/01	05/03	24001758122206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/01/18	26.00
05/03	05/03		*PURCHASE FINANCE CHARGE*	45.09



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/18

Account
Number

Account Summary

Beginning balance	\$1,099.24	Number of days in billing cycle	30
Payments and credits	1,099.24	Credit limit	5,000.00
Purchase and adjustments less refunds	600.00	Available credit	4,400.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	05/28/18
Balance 05/03/18	\$600.00	NEW MINIMUM PAYMENT DUE	30.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/24	04/24	00000069	PAYMENT RECEIVED -- THANK YOU	1,099.24-
04/27	04/29	24492158117894790	YOURMEMBER-CAREERS 727-497-6573 CT Order Date: 04/27/18	600.00

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



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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
30.00	0.00	05/28/18	600.00	

\$

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

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0001370

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:
05/03/18

Account
Number:

Account Summary

Beginning balance	\$799.22	Number of days in billing cycle	30
Payments and credits	112.25	Credit limit	1,500.00
Purchase and adjustments less refunds	0.00	Available credit	797.65
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	15.38	Payment due date	05/28/18
Balance 05/03/18	\$702.35	NEW MINIMUM PAYMENT DUE	35.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
03/26	04/20	00000023	PAYMENT ADJUSTMENT	820.13
04/19	04/19	00000008	PAYMENT RECEIVED -- THANK YOU	932.38-
04/20	04/20		FINANCE CHARGE ADJUSTMENT	6.59
05/03	05/03		*PURCHASE FINANCE CHARGE*	8.79

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	1,093.17	8.79
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: \$8.79
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$8.79
ANNUAL PERCENTAGE RATE: 9.650%

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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
35.00	0.00	05/28/18	702.35	

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AMOUNT OF
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\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0001245

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:
05/03/18

Account
Number

Account Summary

Beginning balance	\$1,408.54	Number of days in billing cycle	30
Payments and credits	1,408.54	Credit limit	8,000.00
Purchase and adjustments less refunds	1,163.27	Available credit	6,836.73
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	05/28/18
Balance 05/03/18	\$1,163.27	NEW MINIMUM PAYMENT DUE	58.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/09	04/11	24639238100900012	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	125.00
04/12	04/15	24639238103900012	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	100.00
04/13	04/15	24431068104708981	HOLIDAY INN EXPRESS COLUMBIA SC	173.60
04/23	04/24	24492158113894625	PAYPAL *PSUG EVENTS 402-935-7733 CA Order Date: 04/23/18	399.00
04/23	04/25	24073148114900013	CROWN REEF RESORT MYRTLE BEACH SC	120.91
04/24	04/24	00000116	PAYMENT RECEIVED -- THANK YOU	1,408.54-
04/30	05/02	24073148121900014	CROWN REEF RESORT 843-8268077 SC Purchase ID: 674193	244.76

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ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

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PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
58.00	0.00	05/28/18	1,163.27	XXXX XXXX XXXX 1565

\$

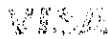
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

**N0005107

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/18

Account
Number:

Account Summary

Beginning balance	\$280.91	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	5,000.00
Purchase and adjustments less refunds	41.95	Available credit	4,674.67
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	2.47	Payment due date	05/28/18
Balance 05/03/18	\$325.33	NEW MINIMUM PAYMENT DUE	30.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/13	04/15	24492158103741350	SQ *POP-A-LOCK OF T BOILING SPRINGC Purchase ID: HBVOWID8ESGJULCRS Order Date: 04/13/18 Item Desc.: SQUARE PURCHASE Item Quant.: 1.0000 Unit Cost: \$41.9500	41.95
05/03	05/03		*PURCHASE FINANCE CHARGE*	2.47

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE MINIMUM PAYMENT DUE IMMEDIATELY. IF
PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE.

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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
30.00	14.00	05/28/18	325.33	

PLEASE WRITE IN
AMOUNT OF
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\$

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**N0003177