



Name
SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
06/03/18

Account
Number:

Account Summary

Beginning balance	\$1,163.27	Number of days in billing cycle	31
Payments and credits	1,163.27	Credit limit	8,000.00
Purchase and adjustments less refunds	2,344.23	Available credit	5,655.77
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	06/28/18
Balance 06/03/18	\$2,344.23	NEW MINIMUM PAYMENT DUE	117.00

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
05/05	05/07	24001758126400752	CUAPSI 2014 CDORFNE@CLEMSSC Order Date: 05/05/18	650.00
05/07	05/09	24445008128500433	BIG LOTS #5360 SPARTANBURG SC	193.65
05/09	05/10	24692168130100749	MICHAELS STORES 3855 SPARTANBURG SC	101.95
05/09	05/11	24121578130810065	CLEMSONUNIVERSITY 877-214-3932 OR	60.00
05/15	05/17	24121578136253135	COUNCIL ON FOUNDATIONS ARLINGTON VA	159.00
05/18	05/20	24445008139000956	DOLLAR TREE SPARTANBURG SC	176.55
05/21	05/23	24717058142871420	DELTA AIR 0062325148198DELTA.COM CA Dept Date: 11/28/18 Orig. Airport: GSP Dest. Airport: ATL Orig. Airport: ATL Dest. Airport: SAT Orig. Airport: SAT Dest. Airport: ATL Orig. Airport: ATL Dest. Airport: GSP	305.70
05/21	05/23	24717058142871420	DELTA AIR 0062325148197DELTA.COM CA Dept Date: 11/28/18 Orig. Airport: GSP Dest. Airport: ATL Orig. Airport: ATL Dest. Airport: SAT Orig. Airport: SAT Dest. Airport: ATL Orig. Airport: ATL Dest. Airport: GSP	305.70
05/21	05/23	24717058142871420	DELTA AIR 0062325148196DELTA.COM CA Dept Date: 11/28/18 Orig. Airport: GSP Dest. Airport: ATL Orig. Airport: ATL Dest. Airport: SAT Orig. Airport: SAT Dest. Airport: ATL Orig. Airport: ATL Dest. Airport: GSP	305.70

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
117.00	0.00	06/28/18	2,344.23	

\$

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



**N0005051

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/21	05/22	24492158141715221	EB PROJECT-BASED LEAR 801-413-7200 CA Purchase ID: 321119819-7744480 Order Date: 05/21/18	85.98
05/22	05/22	00000239	PAYMENT RECEIVED -- THANK YOU	1,163.27-

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%



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
06/03/18

Account
Number: 000000

Account Summary

Beginning balance	\$702.35	Number of days in billing cycle	31
Payments and credits	702.35	Credit limit	1,500.00
Purchase and adjustments less refunds	119.11	Available credit	1,380.89
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	06/28/18
Balance 06/03/18	\$119.11	NEW MINIMUM PAYMENT DUE	10.00

FOR INFORMATION PLEASE CALL: 888-514-6849
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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/11	05/13	24445008132001031	PARTY CITY 800-727-8924 IL Purchase ID: 250687241	119.11
05/22	05/22	00000121	PAYMENT RECEIVED -- THANK YOU	702.35-

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.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	06/28/18	119.11	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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PLEASE DETACH AND ENCLOSE
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0001218

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
06/03/18

Account
Number.

Account Summary

Beginning balance	\$70.00	Number of days in billing cycle	31
Payments and credits	70.00	Credit limit	10,000.00
Purchase and adjustments less refunds	48.00	Available credit	9,952.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/28/18
Balance 06/03/18	\$48.00	NEW MINIMUM PAYMENT DUE	10.00

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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
05/04	05/07	24801668126030049	CARLISLE CROSSING BOILING SPRINSC	48.00
05/22	05/22	00000133	PAYMENT RECEIVED -- THANK YOU	70.00-

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%

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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
10.00	0.00	06/28/18	48.00	

PLEASE WRITE IN
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\$

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 FIRST CITIZENS BANK
 PO BOX 63001
 CHARLOTTE NC 28263-3001



**N0003338

3231 OLD FURNACE RD
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
06/03/18

Account
Number: 1

Account Summary

Beginning balance	\$600.00	Number of days in billing cycle	31
Payments and credits	600.00	Credit limit	5,000.00
Purchase and adjustments less refunds	560.00	Available credit	4,440.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	06/28/18
Balance 06/03/18	\$560.00	NEW MINIMUM PAYMENT DUE	28.00

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
05/11	05/13	24755428131271313	PEE DEE AHEC 843-7775340 SC Purchase ID: 245051109350009	560.00
05/31	05/31	00000403	PAYMENT RECEIVED -- THANK YOU	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.	Total Periodic FINANCE CHARGES:	\$0.00
NOTE: See reverse side for Annual Membership Fee disclosure.	Total Transaction Charges:	\$0.00
	Total FINANCE CHARGES:	\$0.00
	ANNUAL PERCENTAGE RATE:	0.000%

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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
28.00	0.00	06/28/18	560.00	

PLEASE WRITE IN
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\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



FRANCES M METTA
SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

**N0001337



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
06/03/18

Account
Number: XXXX XXXX XXXX 4010

Account Summary

Beginning balance	\$5,198.63	Number of days in billing cycle	31
Payments and credits	5,198.63	Credit limit	15,000.00
Purchase and adjustments less refunds	3,248.61	Available credit	11,751.39
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	06/28/18
Balance 06/03/18	\$3,248.61	NEW MINIMUM PAYMENT DUE	162.00

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
05/02	05/04	24001758123206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/02/18	26.00
05/02	05/04	24001758123206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/02/18	26.00
05/02	05/04	24001758123206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/02/18	26.00
05/02	05/04	24001758123206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/02/18	26.00
05/02	05/04	24001758123206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/02/18	26.00
05/04	05/06	24001758125206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/04/18	26.00
05/07	05/09	24431068128708822	KIMPTON ROWAN SPRNGS PALM SPRINGS CA	40.89
05/08	05/10	24001758129206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/08/18	26.00
05/08	05/10	24001758129206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/08/18	26.00
05/08	05/10	24001758129206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/08/18	26.00
05/08	05/10	24001758129206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00

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ON BACK OF RETURN ENVELOPE.

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PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
162.00	0.00	06/28/18	3,248.61	

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0005066

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 05/08/18	
05/08	05/10	24001758129206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/08/18	
05/08	05/10	24001758129206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/08/18	
05/08	05/10	24001758129206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/08/18	
05/08	05/10	24001758129206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/08/18	
05/08	05/10	24001758129206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/08/18	
05/08	05/10	24001758129206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/08/18	
05/09	05/09	00000017	PAYMENT RECEIVED -- THANK YOU	780.81-
05/12	05/14	24801978133006771	RED ROOF INN GREENWOOD SC	188.68
05/12	05/14	24801978133006771	RED ROOF INN GREENWOOD SC	146.50
05/13	05/14	24013398133002773	PABLOS MEXICAN RESTAURANTNORTH AUGUSTASC	97.60
05/14	05/16	24269798135100256	MOUNT VINTAGE GOLF COURSENORTH AUGUSTASC	8.03
05/14	05/16	24001758135206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/14/18	
05/14	05/16	24001758135206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/14/18	
05/14	05/16	24001758135206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/14/18	
05/14	05/15	24445008134300424	GOLDEN CORRAL 0933 AUGUSTA GA	181.22
05/14	05/14	24692168134100880	TEXAS ROADHOUSE #2438 706-738-4420 GA	138.74
05/14	05/14	24692168134100880	TEXAS ROADHOUSE #2438 706-738-4420 GA	111.59
05/15	05/16	24226388136400001	WAL-MART #6576 NORTH AUGUSTASC	64.80
			Order Date: 05/15/18	
05/15	05/17	24431088136708836	KIMPTON ROWAN SPRNGS PALM SPRINGS CA	443.88
05/15	05/17	24388968136030020	DEMPSEY'S PIZZA CLINTON SC	107.29
05/17	05/20	24001758138206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/17/18	
05/17	05/20	24001758138206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/17/18	
05/17	05/20	24001758138206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/17/18	
05/22	05/22	00000254	PAYMENT RECEIVED -- THANK YOU	4,417.82-
05/22	05/24	24001758143206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/22/18	
05/22	05/24	24001758143206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/22/18	
05/22	05/24	24001758143206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/22/18	
05/25	05/26	24100858147900013	EDISTO REALTY 800-8685398 SC	1,017.39