



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/18

Account
Number.

Account Summary

Beginning balance	\$168.98	Number of days in billing cycle	30
Payments and credits	651.06	Credit limit	5,000.00
Purchase and adjustments less refunds	889.01	Available credit	4,593.07
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$406.93	NEW MINIMUM PAYMENT DUE	20.00

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
05/13	06/25	74053018176176111	LATE PAYMENT FEE ADJUSTMENT CREDIT	39.00-
06/12	06/14	24692168164100446	NORTHERN TOOL EQUIP BOILINGSRINGSC	56.47
06/15	06/17	74692168166100660	LOWES #01986* SPARTANBURG SC CREDIT	612.06-
06/15	06/17	24692168166100660	LOWES #01986* SPARTANBURG SC	612.06
			Purchase ID: no	
06/27	06/29	24445008179500477	FORTILINE-GREENVILLE GREENVILLE SC	220.48

Due to system upgrades, minor changes will be incorporated into your future statements. You may notice some slight design alterations to how your account information is presented.

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
20.00	0.00	07/29/18	406.93	

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 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



**N0002821

3231 OLD FURNACE RD
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/18

Account
Number:

Account Summary

Beginning balance	\$560.00	Number of days in billing cycle	30
Payments and credits	560.00	Credit limit	5,000.00
Purchase and adjustments less refunds	981.52	Available credit	4,018.48
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$981.52	NEW MINIMUM PAYMENT DUE	49.00

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
06/05	06/06	24231688156083353	PANERA BREAD #600879 SPARTANBURG SC	49.67
06/07	06/08	24210738159207862	NASP ONLINE 301-657-0270 MD Purchase ID: AC0A0D19F919 Order Date: 06/07/18	210.00
06/07	06/08	24210738159207862	NASP ONLINE 301-657-0270 MD Purchase ID: AJ0A0D1AD857 Order Date: 06/07/18	210.00
06/07	06/08	24210738159207862	NASP ONLINE 301-657-0270 MD Purchase ID: AC0A0D1A9E5E Order Date: 06/07/18	210.00
06/14	06/15	24493988166026453	ZOOM.US 888-799-9666 CA Order Date: 06/14/18	149.90
06/15	06/17	24431058166026454	ERINCONDREN.COM 310-937-6822 CA Order Date: 06/15/18	76.95
06/19	06/20	24431058170026482	ERINCONDREN.COM 310-937-6822 CA Order Date: 06/19/18	75.00
06/26	06/26	00000015	PAYMENT RECEIVED -- THANK YOU	560.00-

Due to system upgrades, minor changes will be incorporated into your future statements. You may notice some slight design alterations to how your account information is presented.

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
49.00	0.00	07/29/18	981.52	

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

SPARTANBURG SCHOOL DIST
2 3231 OLD FURNACE ROAD
CHESNEE SC 29323
**N0004578



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/18

Account
Number:

Account Summary

Beginning balance	\$48.00	Number of days in billing cycle	30
Payments and credits	48.00	Credit limit	10,000.00
Purchase and adjustments less refunds	1,013.04	Available credit	8,986.96
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$1,013.04	NEW MINIMUM PAYMENT DUE	50.00

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
06/19	06/20	24692168170100732	LOWES #00907* 866-483-7521 NC Purchase ID: 0000000000000000	31.96
06/26	06/26	00000013	PAYMENT RECEIVED -- THANK YOU	48.00-
06/27	06/29	24755428179171798	EMBASSY KINGSTON PLANT 843-4490006 SC	245.27
06/27	06/29	24755428179171798	EMBASSY KINGSTON PLANT 843-4490006 SC	245.27
06/27	06/29	24755428179171798	EMBASSY KINGSTON PLANT 843-4490006 SC	245.27
06/27	06/29	24755428179171798	EMBASSY KINGSTON PLANT 843-4490006 SC	245.27

Due to system upgrades, minor changes will be incorporated into your future statements. You may notice some slight design alterations to how your account information is presented.

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
50.00	0.00	07/29/18	1,013.04	

\$

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


 **N0004583

3231 OLD FURNACE RD
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/18

Account
Number:

Account Summary

Beginning balance	\$119.11	Number of days in billing cycle	30
Payments and credits	119.11	Credit limit	1,500.00
Purchase and adjustments less refunds	0.00	Available credit	1,500.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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
06/26	06/26	00000017	PAYMENT RECEIVED -- THANK YOU	119.11-

Due to system upgrades, minor changes will be incorporated into your future statements. You may notice some slight design alterations to how your account information is presented.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.825	9.90	0.00	0.00
Cash Advances	1.978	23.74	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
0.00	0.00	07/29/18	0.00	

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

**N0000865



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/18

Account
Number:

Account Summary

Beginning balance	\$2,344.23	Number of days in billing cycle	30
Payments and credits	2,344.23	Credit limit	8,000.00
Purchase and adjustments less refunds	2,076.18	Available credit	5,923.82
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$2,076.18	NEW MINIMUM PAYMENT DUE	103.00

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
06/12	06/14	24717058164871640	DELTA AIR 0062328283543DELTA.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
06/13	06/15	24717058165871651	DELTA AIR 0062328255727DELTA.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	285.10
06/23	06/24	24755428174161742	HILTON HOTELS MYRTLE 843-4495000 SC	465.92
06/26	06/26	00000023	PAYMENT RECEIVED -- THANK YOU	2,344.23-
06/27	06/28	24692168178100891	EXPEDIA 7362074334416 EXPEDIA.COM WA	1,019.46

Due to system upgrades, minor changes will be incorporated into your future statements. You may notice some slight design alterations to how your account information is presented.

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
103.00	0.00	07/29/18	2,076.18	

\$

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



***0004925

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:
07/03/18

Account
Number: -----

Account Summary

Beginning balance	\$3,248.61	Number of days in billing cycle	30
Payments and credits	3,248.61	Credit limit	15,000.00
Purchase and adjustments less refunds	404.99	Available credit	14,595.01
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$404.99	NEW MINIMUM PAYMENT DUE	20.00

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
06/05	06/06	24692168156100486	LOWES #00907* 866-483-7521 NC Purchase ID: 0000000000000000	274.99
06/05	06/07	24001758157206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/05/18	26.00
06/19	06/21	24001758171206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/19/18	26.00
06/19	06/21	24001758171206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/19/18	26.00
06/19	06/21	24001758171206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/19/18	26.00
06/20	06/22	24001758172206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/20/18	26.00
06/26	06/26	00000008	PAYMENT RECEIVED -- THANK YOU	3,248.61-

Due to system upgrades, minor changes will be incorporated into your future statements. You may notice some slight design alterations to how your account information is presented.

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
20.00	0.00	07/29/18	404.99	

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 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



**N0004940

SPARTANBURG SCHOOL DIS 1 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323