



Name SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
09/03/17

Account
Numbe

Account Summary

Beginning balance	\$3,575.09	Number of days in billing cycle	31
Payments and credits	4,650.49	Credit limit	8,000.00
Purchase and adjustments less refunds	763.92	Available credit	8,000.00
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	09/28/17
Balance 09/03/17	\$311.48 cr	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
08/07	08/09	24639237220900014	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	195.00
08/09	08/10	74755427221172214	HILTON HOTELS CHICAGO CHICAGO IL CREDIT Purchase ID: 3252946	268.85-
08/09	08/10	74755427221172214	HILTON HOTELS CHICAGO CHICAGO IL CREDIT Purchase ID: 3252955	268.85-
08/09	08/10	74755427221172214	HILTON HOTELS CHICAGO CHICAGO IL CREDIT Purchase ID: 3252957	268.85-
08/09	08/10	74755427221172214	HILTON HOTELS CHICAGO CHICAGO IL CREDIT Purchase ID: 3252954	268.85-
08/11	08/13	24445007224000926	DOLLAR TREE SPARTANBURG SC	51.94
08/11	08/13	24445007224200129	HOBBY LOBBY #316 SPARTANBURG SC	192.08
08/16	08/17	24755427228152284	Doubletree Myrtle Beach 866-7648501 SC	107.40
08/17	08/20	24639237230900015	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	200.00
08/22	08/22	00000055	PAYMENT RECEIVED -- THANK YOU	3,575.09-
08/26	08/28	24180297239900010	SCHOOL RECORDS 855-4651458 CA Purchase ID: 40271153546	17.50

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

CONGRATULATIONS! YOUR CREDIT LINE HAS BEEN INCREASED TO THE AMOUNT INDICATED AT THE TOP OF PAGE 1 OF YOUR STATEMENT.

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	09/28/17	311.48 cr	

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



**N0005293

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323



Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
09/03/17

Account
Number

Account Summary

Beginning balance	\$1,104.15 cr	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	2,786.82	Available credit	8,317.33
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	09/28/17
Balance 09/03/17	\$1,682.67	NEW MINIMUM PAYMENT DUE	84.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
08/08	08/09	24692167220100593	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	157.07
08/08	08/09	24692167220100593	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	157.07
08/08	08/09	24692167220100593	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	157.07
08/08	08/09	24692167220100593	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	157.07
08/08	08/09	24692167220100593	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	157.07
08/16	08/17	24445007229000867	DOMINO'S 5637 SPARTANBURG SC	111.24
08/18	08/20	24445717230300420	KROGER FUEL #1016 MYRTLE BEACH SC	25.50
08/20	08/21	24427337232720018	INGLES GAS EXP #200 BOILING SPRINSC	35.00
08/21	08/22	24692167233100873	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	167.49
08/21	08/22	24692167233100873	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	167.71
08/21	08/22	24692167233100873	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	167.49
08/21	08/22	24692167233100873	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	167.49
08/21	08/22	24692167233100873	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	167.49
08/21	08/22	24692167233100873	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	487.06
08/21	08/22	24755427234132341	SCSBA ONLINE 803-7996607 SC	60.00
			Purchase ID: 32763	
08/21	08/22	24755427234132341	SCSBA ONLINE 803-7996607 SC	150.00
			Purchase ID: 32764	
08/31	09/01	24717057244122444	ARVATO SYSTEMS AVID USWWW519-7723541 NY	295.00
			Purchase ID: 5330367 201708301	

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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
84.00	0.00	09/28/17	1,682.67	

\$

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



**N0004924

3231 OLD FURNACE RD
CHESNEE SC 29323



Name

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
09/03/17

Account
Numb

Account Summary

Beginning balance	\$1,046.49	Number of days in billing cycle	31
Payments and credits	1,046.49	Credit limit	5,000.00
Purchase and adjustments less refunds	844.51	Available credit	4,155.49
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	09/28/17
Balance 09/03/17	\$844.51	NEW MINIMUM PAYMENT DUE	42.00

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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
08/17	08/20	24692167230100903	NORTHERN TOOL EQUIP BOILINGSRINGSC	784.39
08/25	08/27	24431057238838001	MURPHY7130ATWALMART BOILING SPRINSC	60.12
			Order Date: 08/25/17	
08/29	08/29	00000065	PAYMENT RECEIVED -- THANK YOU	1,046.49-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.763	9.15	0.00	0.00
Cash Advances	1.916	22.99	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.

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
42.00	0.00	09/28/17	844.51	

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 FIRST CITIZENS BANK
 PO BOX 63001
 CHARLOTTE NC 28263-3001



**N0000531

3231 OLD FURNACE RD
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
09/03/17

Account
Numbe

Account Summary

Beginning balance	\$52.00	Number of days in billing cycle	31
Payments and credits	52.00	Credit limit	15,000.00
Purchase and adjustments less refunds	1,637.62	Available credit	13,362.38
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	09/28/17
Balance 09/03/17	\$1,637.62	NEW MINIMUM PAYMENT DUE	81.00

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
08/15	08/17	24001757228206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/15/17	26.00
08/15	08/17	24001757228206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/15/17	26.00
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00

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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
81.00	0.00	09/28/17	1,637.62	

PLEASE WRITE IN
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\$

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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0005312

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00
08/18	08/20	24001757231206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/18/17	26.00
08/22	08/22	00000057	PAYMENT RECEIVED -- THANK YOU	52.00-
08/23	08/24	24445007236000863	CVS/PHARMACY #07567 BOILING SPRINSC	21.16
08/23	08/24	24445007236000863	WALGREENS #7593 BOILING SPRINSC Purchase ID: NONE	67.72
08/23	08/25	24001757236206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/23/17	26.00
08/23	08/25	24001757236206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/23/17	26.00
08/23	08/25	24001757236206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/23/17	26.00
08/23	08/25	24001757236206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/23/17	26.00
08/23	08/25	24001757236206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/23/17	26.00
08/23	08/25	24001757236206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/23/17	26.00
08/23	08/25	24001757236206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/23/17	26.00
08/23	08/25	24001757236206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/23/17	26.00
08/23	08/25	24001757236206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/23/17	26.00
08/23	08/25	24001757236206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/23/17	26.00
08/23	08/25	24001757236206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/23/17	26.00
08/23	08/25	24001757236206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/23/17	26.00
08/23	08/25	24001757236206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/23/17	26.00
08/24	08/25	24055237236083056	WALMART.COM 8009666546 800-966-6546 AR Order Date: 08/24/17	92.74
08/25	08/27	24001757238206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/25/17	26.00
08/25	08/27	24001757238206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/25/17	26.00
08/25	08/27	24001757238206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/25/17	26.00
09/01	09/03	24001757245206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00



PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 09/01/17	
09/01	09/03	24001757245206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/01/17	
09/01	09/03	24001757245206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/01/17	
09/01	09/03	24001757245206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/01/17	
09/01	09/03	24001757245206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/01/17	
09/01	09/03	24001757245206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/01/17	
09/01	09/03	24001757245206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/01/17	
09/01	09/03	24001757245206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/01/17	
09/01	09/03	24001757245206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/01/17	
09/01	09/03	24001757245206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/01/17	
09/01	09/03	24001757245206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/01/17	
09/01	09/03	24001757245206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/01/17	
09/01	09/03	24001757245206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/01/17	
09/01	09/03	24001757245206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/01/17	
09/01	09/03	24001757245206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/01/17	



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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.763	9.15	0.00	0.00
Cash Advances	1.916	22.99	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%