First Citizens Bank VISA

Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle Closing Date: 10/03/17

Account Number:

Account Summary

Beginning balance	$311.48 cr	Number of days in billing cycle	30
Payments and credits	326.62	Credit limit	8,000.00
Purchase and adjustments less refunds	3,191.48	Available credit	5,446.62
Cash advances	0.00	Available cash line	2,400.00
FINANCE CHARGES	0.00	Payment due date	10/29/17
Balance 10/03/17	$2,553.38	NEW MINIMUM PAYMENT DUE	127.00

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
09/09	09/10	74755427252172528	Doubletree Myrtle Beach MYRTLE BEACH SC CREDIT			107.40-
			Purchase ID: 92192			
09/13	09/15	24717057257872570	DELTA AIR 0062396987009DELTA.COM CA			209.10
			Dept Date: 12/06/17	Orig. Airport: GSP	Dest. Airport: ATL	
				Orig. Airport: ATL	Dest. Airport: BNA	
				Orig. Airport: BNA	Dest. Airport: ATL	
				Orig. Airport: ATL	Dest. Airport: GSP	
09/13	09/15	24717057257872570	DELTA AIR 0062396987007DELTA.COM CA			209.10
			Dept Date: 12/06/17	Orig. Airport: GSP	Dest. Airport: ATL	
				Orig. Airport: ATL	Dest. Airport: BNA	
				Orig. Airport: BNA	Dest. Airport: ATL	
				Orig. Airport: ATL	Dest. Airport: GSP	
09/13	09/15	24717057257872570	DELTA AIR 0062396987008DELTA.COM CA			209.10
			Dept Date: 12/06/17	Orig. Airport: GSP	Dest. Airport: ATL	
				Orig. Airport: ATL	Dest. Airport: BNA	
				Orig. Airport: BNA	Dest. Airport: ATL	
				Orig. Airport: ATL	Dest. Airport: GSP	
09/13	09/15	24639237257900017	SOUTH CAROLINA ASSOCIATIO803-7988380 SC			200.00
09/13	09/15	24717057257872570	DELTA AIR 0062396987010DELTA.COM CA			209.10
			Dept Date: 12/06/17	Orig. Airport: GSP	Dest. Airport: ATL	
				Orig. Airport: ATL	Dest. Airport: BNA	
				Orig. Airport: BNA	Dest. Airport: ATL	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

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
127.00	0.00	10/29/17	2,553.38	

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

**N0005325

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Orig. Airport: ATL Dest. Airport: GSP	
09/14	09/17	24639237258900016	CHINOOK MEDICAL GEAR INC 970-3751241 CO	783.43
09/16	09/17	24765017259036004	HAMPTON INN OCEANFRONT MYRTLE BEACH SC	219.22
09/25	09/26	24492157268713941	EB LIVE 2 LEAD SPARTA 801-413-7200 CA	20.00
			Purchase ID: 252587125-6749980	
			Order Date: 09/25/17	
09/25	09/26	24492157269637897	SP * HENGE DOCKS HENGEDOCKS2.MCA	77.33
			Order Date: 09/25/17	
			Item Desc.: VERTICAL DOCKING STATION F	
			Item Quant.: 0.0001 Unit Cost: $0.6500	
09/29	10/01	74765017272036004	HAMPTON INN OCEANFRONT MYRTLE BEACH SC CREDIT	219.22-
09/29	10/01	24755427272172726	HILTON HOTELS CHICAGO 312-9224400 IL	268.86
09/29	10/01	24755427272172726	HILTON HOTELS CHICAGO 312-9224400 IL	268.86
09/29	10/01	24755427272172726	HILTON HOTELS CHICAGO 312-9224400 IL	268.86
09/30	10/01	24692167273100824	COLUMBIA MARRIOTT COLUMBIA SC	248.52

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%**

FirstCitizensBank

VISA

Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle Closing Date: 10/03/17

Account Number

Account Summary

Beginning balance	$844.51	Number of days in billing cycle	30
Payments and credits	844.51	Credit limit	5,000.00
Purchase and adjustments less refunds	369.41	Available credit	4,630.59
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	10/29/17
Balance 10/03/17	$369.41	NEW MINIMUM PAYMENT DUE	18.00

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
09/05	09/06	24639237248900017	STORMIN PROTECTION PRODUC727-8236100 FL Purchase ID: Spartonburg Dist.	150.30
09/08	09/10	24399007251993063	QT 1128 81011280 INMAN SC Purchase ID: 00000000000000000 Order Date: 09/08/17	86.00
09/08	09/10	24399007251993063	QT 1128 81011280 INMAN SC Purchase ID: 00000000000000000 Order Date: 09/08/17	44.00
09/08	09/10	24399007251993063	QT 1128 81011280 INMAN SC Purchase ID: 00000000000000000 Order Date: 09/08/17	35.88
09/08	09/10	24431057252838001	MURPHY7130ATWALMART BOILING SPRINSC Order Date: 09/08/17	53.23
09/26	09/26	00000105	PAYMENT RECEIVED -- THANK YOU	844.51-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

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
18.00	0.00	10/29/17	369.41	

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

**N0003253

3231 OLD FURNACE RD
CHESNEE SC 29323

First Citizens Bank VISA

Name:

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle Closing Date: 10/03/17

Account Number:

Account Summary

Beginning balance	$1,682.67	Number of days in billing cycle	30
Payments and credits	2,007.45	Credit limit	10,000.00
Purchase and adjustments less refunds	458.01	Available credit	9,866.77
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/29/17
Balance 10/03/17	$133.23	NEW MINIMUM PAYMENT DUE	10.00

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
09/12	09/14	24013397256002511	SHANES RIB SHACK SPARTANBURG SC	442.75
09/15	09/18	24498137260030104	CARLISLE CROSSING BOILING SPRINSC	15.26
09/20	09/21	74692167263100082	MARRIOTT MYTRLE BEACH 849-426-4330 SC CREDIT	324.78-
09/26	09/26	00000109	PAYMENT RECEIVED -- THANK YOU	1,682.67-

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%**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

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	10/29/17	133.23	

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 6:00AM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

**N0001520

3231 OLD FURNACE RD
CHESNEE SC 29323

First Citizens Bank VISA

Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle Closing Date: 10/03/17

Account Number

Account Summary

Beginning balance	$1,637.62	Number of days in billing cycle	30
Payments and credits	1,637.62	Credit limit	15,000.00
Purchase and adjustments less refunds	12,059.70	Available credit	2,940.30
Cash advances	0.00	Available cash line	2,940.30
FINANCE CHARGES	0.00	Payment due date	10/29/17
Balance 10/03/17	$12,059.70	NEW MINIMUM PAYMENT DUE	602.00

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
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

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
602.00	0.00	10/29/17	12,059.70	XXXX XXXX XXXX 4010

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

**T0000015

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description		Amount
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/06	09/08	24001757250206729	SLED BACKGROUND CHE Order Date: 09/06/17	803-771-0131 SC	26.00
09/07	09/10	24001757251206729	SLED BACKGROUND CHE Order Date: 09/07/17	803-771-0131 SC	26.00
09/07	09/10	24001757251206729	SLED BACKGROUND CHE Order Date: 09/07/17	803-771-0131 SC	26.00
09/07	09/10	24001757251206729	SLED BACKGROUND CHE Order Date: 09/07/17	803-771-0131 SC	26.00
09/07	09/10	24001757251206729	SLED BACKGROUND CHE Order Date: 09/07/17	803-771-0131 SC	26.00
09/07	09/10	24001757251206729	SLED BACKGROUND CHE Order Date: 09/07/17	803-771-0131 SC	26.00
09/08	09/10	24001757252206729	SLED BACKGROUND CHE Order Date: 09/08/17	803-771-0131 SC	26.00
09/08	09/10	24001757252206729	SLED BACKGROUND CHE Order Date: 09/08/17	803-771-0131 SC	26.00
09/08	09/10	24001757252206729	SLED BACKGROUND CHE Order Date: 09/08/17	803-771-0131 SC	26.00
09/08	09/10	24001757252206729	SLED BACKGROUND CHE Order Date: 09/08/17	803-771-0131 SC	26.00
09/08	09/10	24001757252206729	SLED BACKGROUND CHE Order Date: 09/08/17	803-771-0131 SC	26.00
09/08	09/10	24001757252206729	SLED BACKGROUND CHE Order Date: 09/08/17	803-771-0131 SC	26.00
09/08	09/10	24001757252206729	SLED BACKGROUND CHE Order Date: 09/08/17	803-771-0131 SC	26.00
09/08	09/10	24001757252206729	SLED BACKGROUND CHE Order Date: 09/08/17	803-771-0131 SC	26.00
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00

Account Number:

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description		Amount
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24001757252206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/08/17		
09/08	09/10	24692167251100560	WALMART.COM	800-966-6546 AR	87.73
09/14	09/17	24639237258900017	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	200.00
09/14	09/17	24001757258206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/14/17		
09/14	09/17	24001757258206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/14/17		
09/14	09/17	24001757258206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/14/17		
09/14	09/17	24001757258206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/14/17		

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FirstCitizensBank VISA

Account Number:

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
09/14	09/17	24001757258206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/14/17	26.00
09/14	09/17	24001757258206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/14/17	26.00
09/15	09/17	24001757259206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/15/17	26.00
09/15	09/17	24001757259206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/15/17	26.00
09/15	09/17	24001757259206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/15/17	26.00
09/15	09/17	24001757259206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/15/17	26.00
09/15	09/17	24431067258014001	LRP PUBLICATIONS 5616226520 FL Purchase ID: AQ0OEDE2D068 Order Date: 09/15/17	1,745.00
09/15	09/17	24001757259206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/15/17	26.00
09/15	09/17	24001757259206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/15/17	26.00
09/15	09/17	24001757259206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/15/17	26.00
09/15	09/17	24431067258014001	LRP PUBLICATIONS 5616226520 FL Purchase ID: AS0OFD7D2BAF Order Date: 09/15/17	1,745.00
09/15	09/17	24001757259206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/15/17	26.00
09/15	09/17	24001757259206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/15/17	26.00
09/16	09/17	24755427259262594	HILTON HOTELS ANATOLE 214-7481200 TX	239.00
09/16	09/17	24755427259262594	HILTON HOTELS ANATOLE 214-7481200 TX	239.00
09/18	09/20	24001757262206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/18/17	26.00
09/18	09/20	24001757262206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/18/17	26.00
09/18	09/20	24001757262206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/18/17	26.00
09/18	09/20	24001757262206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/18/17	26.00
09/18	09/20	24001757262206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/18/17	26.00
09/18	09/20	24001757262206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/18/17	26.00
09/18	09/20	24001757262206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/18/17	26.00
09/18	09/20	24001757262206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/18/17	26.00
09/18	09/20	24001757262206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/18/17	26.00
09/18	09/20	24001757262206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/18/17	26.00
09/18	09/20	24001757262206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/18/17	26.00
09/18	09/20	24001757262206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/18/17	26.00
09/18	09/20	24001757262206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00

Account Number:

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description		Amount
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/19	24906417261044501	DNH*GODADDY.COM	480-5058855 AZ	809.97
			Purchase ID: 1190615713		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/18	09/20	24001757262206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/18/17		
09/19	09/21	24001757263206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/19/17		
09/19	09/21	24001757263206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/19/17		
09/19	09/21	24001757263206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/19/17		
09/19	09/21	24001757263206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/19/17		
09/19	09/21	24001757263206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/19/17		
09/19	09/21	24001757263206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/19/17		
09/19	09/21	24001757263206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/19/17		
09/19	09/21	24001757263206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/19/17		
09/19	09/21	24001757263206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/19/17		
09/19	09/21	24001757263206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/19/17		

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FirstCitizensBank VISA

Account Number:

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description		Amount
09/19	09/21	24001757263206729	SLED BACKGROUND CHE Order Date: 09/19/17	803-771-0131 SC	26.00
09/19	09/21	24001757263206729	SLED BACKGROUND CHE Order Date: 09/19/17	803-771-0131 SC	26.00
09/19	09/21	24001757263206729	SLED BACKGROUND CHE Order Date: 09/19/17	803-771-0131 SC	26.00
09/19	09/21	24001757263206729	SLED BACKGROUND CHE Order Date: 09/19/17	803-771-0131 SC	26.00
09/19	09/21	24001757263206729	SLED BACKGROUND CHE Order Date: 09/19/17	803-771-0131 SC	26.00
09/19	09/21	24001757263206729	SLED BACKGROUND CHE Order Date: 09/19/17	803-771-0131 SC	26.00
09/19	09/21	24001757263206729	SLED BACKGROUND CHE Order Date: 09/19/17	803-771-0131 SC	26.00
09/19	09/21	24001757263206729	SLED BACKGROUND CHE Order Date: 09/19/17	803-771-0131 SC	26.00
09/19	09/21	24001757263206729	SLED BACKGROUND CHE Order Date: 09/19/17	803-771-0131 SC	26.00
09/20	09/22	24001757264206729	SLED BACKGROUND CHE Order Date: 09/20/17	803-771-0131 SC	26.00
09/20	09/22	24001757264206729	SLED BACKGROUND CHE Order Date: 09/20/17	803-771-0131 SC	26.00
09/20	09/22	24001757264206729	SLED BACKGROUND CHE Order Date: 09/20/17	803-771-0131 SC	26.00
09/20	09/22	24001757264206729	SLED BACKGROUND CHE Order Date: 09/20/17	803-771-0131 SC	26.00
09/20	09/22	24001757264206729	SLED BACKGROUND CHE Order Date: 09/20/17	803-771-0131 SC	26.00
09/20	09/22	24001757264206729	SLED BACKGROUND CHE Order Date: 09/20/17	803-771-0131 SC	26.00
09/20	09/22	24001757264206729	SLED BACKGROUND CHE Order Date: 09/20/17	803-771-0131 SC	26.00
09/20	09/22	24001757264206729	SLED BACKGROUND CHE Order Date: 09/20/17	803-771-0131 SC	26.00
09/20	09/22	24001757264206729	SLED BACKGROUND CHE Order Date: 09/20/17	803-771-0131 SC	26.00
09/20	09/22	24001757264206729	SLED BACKGROUND CHE Order Date: 09/20/17	803-771-0131 SC	26.00
09/20	09/22	24001757264206729	SLED BACKGROUND CHE Order Date: 09/20/17	803-771-0131 SC	26.00
09/20	09/22	24001757264206729	SLED BACKGROUND CHE Order Date: 09/20/17	803-771-0131 SC	26.00
09/20	09/22	24001757264206729	SLED BACKGROUND CHE Order Date: 09/20/17	803-771-0131 SC	26.00
09/21	09/24	24001757265206729	SLED BACKGROUND CHE Order Date: 09/21/17	803-771-0131 SC	26.00
09/21	09/24	24001757265206729	SLED BACKGROUND CHE Order Date: 09/21/17	803-771-0131 SC	26.00
09/21	09/24	24001757265206729	SLED BACKGROUND CHE Order Date: 09/21/17	803-771-0131 SC	26.00
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00

Account Number:

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description		Amount
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/21	09/24	24001757265206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/21/17		
09/22	09/24	24001757266206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/22/17		
09/22	09/24	24001757266206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/22/17		
09/22	09/24	24001757266206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/22/17		
09/22	09/24	24001757266206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/22/17		
09/22	09/24	24001757266206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/22/17		
09/22	09/24	24001757266206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/22/17		
09/22	09/24	24001757266206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/22/17		
09/25	09/27	24001757269206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/25/17		
09/25	09/27	24001757269206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/25/17		
09/25	09/27	24001757269206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/25/17		

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First Citizens Bank

VISA

Account Number:

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description		Amount
09/25	09/27	24001757269206729	SLED BACKGROUND CHE Order Date: 09/25/17	803-771-0131 SC	26.00

Account Number:

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description		Amount
			Order Date: 09/25/17		
09/25	09/27	24001757269206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/25/17		
09/25	09/27	24001757269206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/25/17		
09/25	09/27	24001757269206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/25/17		
09/25	09/27	24001757269206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/25/17		
09/25	09/27	24001757269206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/25/17		
09/25	09/27	24001757269206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/25/17		
09/25	09/27	24001757269206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/25/17		
09/26	09/26	00000107	PAYMENT RECEIVED -- THANK YOU		1,637.62-
09/26	09/28	24001757270206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/26/17		
09/26	09/28	24001757270206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/26/17		
09/26	09/28	24001757270206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/26/17		
09/26	09/28	24001757270206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/26/17		
09/26	09/28	24001757270206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/26/17		
09/26	09/28	24001757270206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/26/17		
09/26	09/28	24001757270206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/26/17		
09/26	09/28	24001757270206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/26/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/27/17		
09/27	09/29	24001757271206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00

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FirstCitizensBank

VISA

Account Number:

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description		Amount
09/27	09/29	24001757271206729	Order Date: 09/27/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/27	09/29	24001757271206729	Order Date: 09/27/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/27	09/29	24001757271206729	Order Date: 09/27/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/27	09/29	24001757271206729	Order Date: 09/27/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/27	09/29	24001757271206729	Order Date: 09/27/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/27	09/29	24001757271206729	Order Date: 09/27/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/27	09/29	24001757271206729	Order Date: 09/27/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/27	09/29	24001757271206729	Order Date: 09/27/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/27	09/29	24001757271206729	Order Date: 09/27/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/27	09/29	24001757271206729	Order Date: 09/27/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/27	09/29	24001757271206729	Order Date: 09/27/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/27	09/29	24001757271206729	Order Date: 09/27/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/29	10/01	24001757273206729	Order Date: 09/29/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/29	10/01	24001757273206729	Order Date: 09/29/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/29	10/01	24001757273206729	Order Date: 09/29/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/29	10/01	24001757273206729	Order Date: 09/29/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/29	10/01	24001757273206729	Order Date: 09/29/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/29	10/01	24001757273206729	Order Date: 09/29/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/29	10/01	24001757273206729	Order Date: 09/29/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/29	10/01	24001757273206729	Order Date: 09/29/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/29	10/01	24001757273206729	Order Date: 09/29/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/29	10/01	24001757273206729	Order Date: 09/29/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/29	10/01	24001757273206729	Order Date: 09/29/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/29	10/01	24001757273206729	Order Date: 09/29/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/29	10/01	24001757273206729	Order Date: 09/29/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/29	10/01	24001757273206729	Order Date: 09/29/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/29	10/01	24001757273206729	Order Date: 09/29/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
09/29	10/01	24001757273206729	Order Date: 09/29/17 SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/29/17		

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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