

PO BOX 29
COLUMBIA SC 29202-0029



Name: SPARTANBURG SCHOOL DIST 2
SPARTANBURG SCHOOL DIST 2

Billing Cycle
Closing Date:
05/03/13

Account Number:

Account Summary

Beginning balance	\$4,242.66	Number of days in billing cycle	30
Payments and credits	4,296.66	Credit limit	35,000.00
Purchase and adjustments less refunds	2,426.65	Available credit	32,627.35
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	05/28/13
Balance 05/03/13	\$2,372.65	NEW MINIMUM PAYMENT DUE	119.00

FOR INFORMATION PLEASE CALL: 800-375-3868
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 29 COLUMBIA SC 29202-0029

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TRANSACTIONS SINCE LAST STATEMENT

[illegible]

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 29
COLUMBIA SC 29202-0029

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
119.00	0.00	05/28/13	2,372.65	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

9

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 63038
CHARLOTTE NC 28263-3038



SPARTANBURG SCHOOL DIST 2
SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE RD
CHESNEE SC 29323

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[illegible]



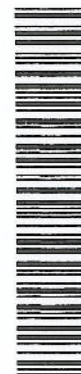
Account Number:

PO BOX 29
COLUMBIA SC 29202-0029

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/21	04/22	24001753111206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
04/21	04/22	24001753111206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
04/21	04/22	24001753111206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
04/21	04/22	24001753111206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
04/21	04/22	24001753111206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
04/21	04/22	24001753111206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
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04/21	04/22	24001753111206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
04/21	04/22	24001753111206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
04/22	04/22	00000083	PAYMENT RECEIVED -- THANK YOU	100.00-
04/22	04/23	24001753112206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
04/24	04/25	24001753114206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
04/29	04/30	24001753119206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
04/29	04/30	24001753119206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
04/29	04/30	24001753119206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00



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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
05/03/13

Account
Number:

Account Summary

Beginning balance	\$1,781.06	Number of days in billing cycle	30
Payments and credits	5,214.11	Credit limit	5,000.00
Purchase and adjustments less refunds	1,056.14	Available credit	5,000.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	05/28/13
Balance 05/03/13	\$2,376.91 cr	NEW MINIMUM PAYMENT DUE	0.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/22	04/22	00000039	PAYMENT RECEIVED -- THANK YOU	4,630.76-
04/22	04/22	74472563112112000	PAYMENT-THANK YOU	266.41-
04/23	04/25	24164073114868004	DOLRTREE 1305 00013052 BOILING SPGS SC	19.08
04/23	04/24	24226383114091008	WAL-MART #2806 BOILING SPRINSC	357.45
04/28	04/29	74055233118083001	WALMART.COM 8009666546 BENTONVILLE AR CREDIT	316.94-
04/30	05/02	24717053121151218	ISTE CONFERENCE 941-4349593 OR	199.00
05/01	05/02	24755423122731223	STAFF DEVELOPMENT RESOURC855-4832248 CA	458.00
05/01	05/02	24733093122207796	PARTY CITY #198 SPARTANBURG SC	22.61

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

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ELIGIBLE FOR VERIFIED BY VISA.
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www.visa.com/shopandactivate.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00

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PO BOX 29
COLUMBIA SC 29202-0029

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	05/28/13	2,376.91 cr	

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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63038
CHARLOTTE NC 28263-3038



**P0002308

SPARTANBURG SCHOOL DIST 2
4606 PARRIS BRIDGE RD
BOILING SPRINGS SC 29316-591606



PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
05/03/13

Name:

Account
Number:

Account Summary

Beginning balance	\$199.89	Number of days in billing cycle	30
Payments and credits	199.89	Credit limit	10,000.00
Purchase and adjustments less refunds	0.00	Available credit	10,000.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	05/28/13
Balance 05/03/13	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/22	04/22	00000129	PAYMENT RECEIVED -- THANK YOU	199.89-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00

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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

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0.00	0.00	05/28/13	0.00	

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PO BOX 63038
CHARLOTTE NC 28263-3038



3231 OLD FURNACE RD
CHESNEE SC 29323

**N0001117