



Name: SPARTANBURG SCHOOL DIST 2
SPARTANBURG SCHOOL DIST 2

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
03/03/13

Account
Number:

Account Summary

Beginning balance	\$1,412.42	Number of days in billing cycle	28
Payments and credits	1,181.68	Credit limit	35,000.00
Purchase and adjustments less refunds	2,325.89	Available credit	32,425.83
Cash advances	0.00		
FINANCE CHARGES	17.54	Payment due date	03/28/13
Balance 03/03/13	\$2,574.17	NEW MINIMUM PAYMENT DUE	129.00

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

Trans	Post	Reference Number	Description	Amount
02/14	02/14	00000001	PAYMENT RECEIVED -- THANK YOU	89.00-
02/14	02/14	00000002	PAYMENT RECEIVED -- THANK YOU	312.68-
02/25	02/25	00000009	PAYMENT RECEIVED -- THANK YOU	750.00-
03/03	03/03		PURCHASE *FINANCE CHARGE*	17.54
02/03	02/04	24001753034206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02/03	02/04	24001753034206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02/03	02/04	24001753034206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02/03	02/04	24001753034206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02/03	02/04	24001753034206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
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02/03	02/04	24001753034206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02/03	02/04	24001753034206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02/03	02/04	24001753034206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02/03	02/04	24001753034206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02/03	02/04	24001753034206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02/03	02/04	24001753034206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02/03	02/04	24001753034206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02/05	02/06	24906043036040100	HILTON HOTELS DEPOSIT LAKE BUENA VIE	208.13

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
129.00	0.00	03/28/13	2,574.17	

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

\$

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

***0001078

TRANSACTIONS SINCE LAST STATEMENT

[illegible]



Name:

PO BOX 29
COLUMBIA SC 29202-0029Billing Cycle
Closing Date:
03/03/13Account
Number:

Account Summary

Beginning balance	\$100.00	Number of days in billing cycle	28
Payments and credits	247.68	Credit limit	10,000.00
Purchase and adjustments less refunds	5,088.07	Available credit	5,059.61
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	03/28/13
Balance 03/03/13	\$4,940.39	NEW MINIMUM PAYMENT DUE	247.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/07	02/08	24733093039286960	CARLISLE CROSSING BOILING SPRING	32.55
02/22	02/24	24906043053040100	KINGSTON PLANTATION MYRTLE BEACH SC	433.44
02/22	02/24	24906043053040100	KINGSTON PLANTATION MYRTLE BEACH SC	433.44
02/22	02/24	24906043053040100	KINGSTON PLANTATION MYRTLE BEACH SC	433.44
02/22	02/24	24906043053040100	KINGSTON PLANTATION MYRTLE BEACH SC	433.44
02/22	02/24	24906043053040100	KINGSTON PLANTATION MYRTLE BEACH SC	433.44
02/22	02/24	24906043053040100	KINGSTON PLANTATION MYRTLE BEACH SC	433.44
02/22	02/24	24906043053040100	KINGSTON PLANTATION MYRTLE BEACH SC	433.44
02/22	02/24	24906043053040100	KINGSTON PLANTATION MYRTLE BEACH SC	433.44
02/22	02/24	24906043053040100	KINGSTON PLANTATION MYRTLE BEACH SC	433.44
02/22	02/24	24906043053040100	KINGSTON PLANTATION MYRTLE BEACH SC	433.44
02/22	02/24	24906043053040100	KINGSTON PLANTATION MYRTLE BEACH SC	433.44
02/22	02/24	24906043053040100	KINGSTON PLANTATION MYRTLE BEACH SC	433.44
02/22	02/24	24906043053040100	KINGSTON PLANTATION MYRTLE BEACH SC	433.44
02/22	02/24	24906043053040100	KINGSTON PLANTATION MYRTLE BEACH SC	433.44
02/24	02/25	74906043055040100	KINGSTON PLANTATION MYRTLE BEACH SC CREDIT	144.80-
02/25	02/25	00000003	PAYMENT RECEIVED - THANK YOU	100.00-
02/25	02/26	24906043056040100	KINGSTON PLANTATION MYRTLE BEACH SC	577.28
02/25	02/26	24906043056040100	KINGSTON PLANTATION MYRTLE BEACH SC	577.28
02/25	02/26	74906043056040100	KINGSTON PLANTATION MYRTLE BEACH SC CREDIT	0.48-
02/25	02/26	74906043056040100	KINGSTON PLANTATION MYRTLE BEACH SC CREDIT	0.48-
02/25	02/26	74906043056040100	KINGSTON PLANTATION MYRTLE BEACH SC CREDIT	0.48-
02/25	02/26	74906043056040100	KINGSTON PLANTATION MYRTLE BEACH SC CREDIT	0.48-
02/25	02/26	74906043056040100	KINGSTON PLANTATION MYRTLE BEACH SC CREDIT	0.48-
02/25	02/26	74906043056040100	KINGSTON PLANTATION MYRTLE BEACH SC CREDIT	0.48-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PO BOX 29
COLUMBIA SC 29202-0029INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
247.00	0.00	03/28/13	4,940.39	

PROMPT CREDITING OF PAYMENTS. TO RECEIVE CREDIT FOR PAYMENT
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STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TOPLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENTFIRST CITIZENS BANK
PO BOX 63038
CHARLOTTE NC 28263-30383231 OLD FURNACE RD
CHESNEE SC 29323

**N0001079



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
03/03/13

Account
Number:

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	28
Payments and credits	0.00	Credit limit	5,000.00
Purchase and adjustments less refunds	413.59	Available credit	4,586.41
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	03/28/13
Balance 03/03/13	\$413.59	NEW MINIMUM PAYMENT DUE	21.00

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

Trans	Post	Reference Number	Description	Amount
02/23	02/25	24445743055100497	OFFICE DEPOT #200 SPARTANBURG SC	5.32
02/23	02/25	24445743055100497	OFFICE DEPOT #200 SPARTANBURG SC	21.18
02/23	02/24	24055233054083716	WALMART.COM 8009666546 8009666546 AR	387.09

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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

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
21.00	0.00	03/28/13	413.59	

PROMPT CREDITING OF PAYMENTS. TO RECEIVE CREDIT FOR PAYMENT
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FIRST CITIZENS BANK
PO BOX 63038
CHARLOTTE NC 28263-3038



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

**P0002334



Name:

PO BOX 29
COLUMBIA SC 29202-0029Billing Cycle
Closing Date:
03/03/13Account
Number:

Account Summary

Beginning balance	\$42.39	Number of days in billing cycle	28
Payments and credits	42.39	Credit limit	5,000.00
Purchase and adjustments less refunds	80.63	Available credit	4,919.37
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	03/28/13
Balance 03/03/13	\$80.63	NEW MINIMUM PAYMENT DUE	10.00

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 29 COLUMBIA SC 29202-0029

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/12	02/14	24692163044000266	NORTHERN TOOL EQUIP BOILINGSRINGSC	42.38
02/14	02/14	00000007	PAYMENT RECEIVED -- THANK YOU	42.39-
02/20	02/20	24431063051286970	MORGAN FRAN FLAG POLES 317-396-5929 IN	18.70
02/26	02/26	24431063057286970	MORGAN FRAN FLAG POLES 317-396-5929 IN	19.55

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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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PO BOX 29
COLUMBIA SC 29202-0029INDICATE 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	03/28/13	80.63	

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PAYMENT ENCLOSED

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PO BOX 63038
CHARLOTTE NC 28263-30383231 OLD FURNACE RD
CHESNEE SC 29323

**N0001076