



PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
02/03/13

Name:
Account
Number:

Account Summary

Beginning balance	\$42.38	Number of days in billing cycle	31
Payments and credits	42.38	Credit limit	5,000.00
Purchase and adjustments less refunds	42.39	Available credit	4,957.61
Cash advances	0.00	Payment due date	02/28/13
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	10.00
Balance 02/03/13	\$42.39		

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

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/14	01/14	00000001	PAYMENT RECEIVED -- THANK YOU	42.38-
01/17	01/20	24692163018000668	NORTHERN TOOL EQUIP BOILINGSRINGSC	42.39

TOTAL *FINANCE CHARGE* BILLED LAST YEAR \$0.00

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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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 29
COLUMBIA SC 29202-0029

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
10.00	0.00	02/28/13	42.39	

\$

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



3231 OLD FURNACE RD
CHESNEE SC 29323

**N0001130



Name: SPARTANBURG SCHOOL DIST 2
SPARTANBURG SCHOOL DIST 2

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
02/03/13

Account
Number:

Account Summary

Beginning balance	\$1,439.07	Number of days in billing cycle	31
Payments and credits	1,617.07	Credit limit	35,000.00
Purchase and adjustments less refunds	1,590.42	Available credit	33,587.58
Cash advances	0.00	Payment due date	02/28/13
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	71.00
Balance 02/03/13	\$1,412.42		

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/05	01/06	24906413005451381	SURVEYMONKEY.COM 971-2445555 CA	24.00
01/07	01/08	24001753007206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/07	01/08	24001753007206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/10	01/13	24559303011400009	SCASA 00 OF 00803-7988380 SC	100.00
01/12	01/13	24445003013600214	WALGREENS #7593 BOILING SPRINSC	25.09
01/12	01/13	24001753012206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/12	01/13	24001753012206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/12	01/13	24001753012206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/12	01/13	24001753012206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/12	01/13	24001753012206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/12	01/13	24001753012206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/12	01/13	24001753012206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/12	01/13	24001753012206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/12	01/13	24001753012206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/12	01/13	24001753012206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
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01/12	01/13	24001753012206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/12	01/13	24001753012206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/12	01/13	24001753012206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/12	01/13	24001753012206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/12	01/15	24019513014014304	POP SHOP ART SPARTANBURG SC	21.20

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COLUMBIA SC 29202-0029

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ON BACK OF RETURN ENVELOPE

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PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
71.00	0.00	02/28/13	1,412.42	

\$	
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PO BOX 63038
CHARLOTTE NC 28263-3038

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

**N0001133

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/12	01/13	24455013012141005	WAL-MART #1035 SPARTANBURG SC	89.73
01/14	01/14	00000003	PAYMENT RECEIVED -- THANK YOU	266.16-
01/15	01/16	24001753015206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/15	01/16	24001753015206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/18	01/20	24210733019200308	ASSOC SUPERV AND CURR 800-933-2723 VA	89.00
01/22	01/23	24692163022000098	SO *ABBY PACE Spartanburg SC	98.79
01/23	01/24	24001753023206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/23	01/24	24001753023206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/23	01/24	24001753023206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/24	01/25	24001753024206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/24	01/25	24001753024206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/24	01/25	24001753024206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/24	01/25	24001753024206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/24	01/25	24001753024206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
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01/24	01/25	24001753024206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/25	01/27	24001753025206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
01/25	01/27	24492153025849606	PAYPAL *INITIALLYYOURSA CHESNEE SC	114.11
01/28	01/28	00000034	PAYMENT RECEIVED -- THANK YOU	1,350.91-
01/28	01/29	24224433029104008	FRESH MKT-014 SPA SPARTANBURG SC	99.78
02/01	02/03	24610433032004074	MARRIOTT SPRTN@RENAISSANCSPARTANBURG SC	35.77
02/01	02/03	24610433032004074	MARRIOTT SPRTN@RENAISSANCSPARTANBURG SC	142.95

TOTAL *FINANCE CHARGE* BILLED LAST YEAR \$61.19

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:

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
02/03/13

Account
Number

Account Summary

Beginning balance	\$87.00	Number of days in billing cycle	31
Payments and credits	87.00	Credit limit	10,000.00
Purchase and adjustments less refunds	100.00	Available credit	9,900.00
Cash advances	0.00	Payment due date	02/28/13
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	10.00
Balance 02/03/13	\$100.00		

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/21	01/22	24224433022101002	SPARTANBURG AREA C 864-594-5000 SC	25.00
01/22	01/22	00000077	PAYMENT RECEIVED -- THANK YOU	87.00-
01/30	01/31	24224433031101002	SPARTANBURG AREA C 864-594-5000 SC	75.00

TOTAL *FINANCE CHARGE* BILLED LAST YEAR \$0.00

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Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00

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ON BACK OF RETURN ENVELOPE

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10.00	0.00	02/28/13	100.00	

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\$	
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**N0001131