



Name: SPARTANBURG SCHOOL DIST 2
SPARTANBURG SCHOOL DIST 2

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
07/03/13

Account
Number:

Account Summary

Beginning balance	\$175.90 cr	Number of days in billing cycle	30
Payments and credits	3,655.60	Credit limit	35,000.00
Purchase and adjustments less refunds	3,430.60	Available credit	35,000.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	07/28/13
Balance 07/03/13	\$400.90 cr	NEW MINIMUM PAYMENT DUE	0.00

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
06/24	06/24	00000088	PAYMENT RECEIVED -- THANK YOU	3,655.60-
06/04	06/06	24717053156871562	DELTA AIR 0067251336020MANKATO MN Dept Date: 07/15/13 Orig. Airport: CLT Dest. Airport: DTW Orig. Airport: DTW Dest. Airport: NGO Orig. Airport: NGO Dest. Airport: DTW Orig. Airport: DTW Dest. Airport: CLT	1,677.80
06/04	06/06	24717053156871562	DELTA AIR 0067251336019MANKATO MN Dept Date: 07/15/13 Orig. Airport: CLT Dest. Airport: DTW Orig. Airport: DTW Dest. Airport: NGO Orig. Airport: NGO Dest. Airport: DTW Orig. Airport: DTW Dest. Airport: CLT	1,677.80
06/17	06/18	24001753168206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06/17	06/18	24001753168206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
06/25	06/26	24001753176206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00

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

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
0.00	0.00	07/28/13	400.90 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 63038
CHARLOTTE NC 28263-3038



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

**N0005325



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
07/03/13

Account
Number:

Account Summary

Beginning balance	\$4,128.27	Number of days in billing cycle	30
Payments and credits	3,713.76	Credit limit	5,000.00
Purchase and adjustments less refunds	959.22	Available credit	3,599.74
Cash advances	0.00		
FINANCE CHARGES	26.53	Payment due date	07/28/13
Balance 07/03/13	\$1,400.26	NEW MINIMUM PAYMENT DUE	70.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
06/04	06/06	24559303156400005	SCASA 00 OF 00803-7988380 SC	97.50
06/04	06/05	24210733156200308	ASSOC SUPERV AND CURR 800-933-2723 VA	68.25
06/04	06/06	24559303156400005	SCASA 00 OF 00803-7988380 SC	97.50
06/04	06/05	24055233155083726	WALMART.COM 8009666546 8009666546 AR	295.36
06/17	06/17	00000018	PAYMENT RECEIVED -- THANK YOU	397.94-
06/18	06/18	74472563169169000	PAYMENT-THANK YOU	528.14-
06/24	06/24	00000007	PAYMENT RECEIVED -- THANK YOU	136.50-
06/28	06/30	24445003180100442	OFFICE MAX SPARTANBURG SC	56.07
06/29	07/01	24445743181100458	OFFICE DEPOT #200 SPARTANBURG SC	44.54
07/01	07/01	00000019	PAYMENT RECEIVED -- THANK YOU	2,651.18-
07/02	07/03	24001753183286062	USC COLLEGE OF EDUC/SEMI 803-777-3076 SC	300.00
07/03	07/03		PURCHASE *FINANCE CHARGE*	26.53

PROTECT YOUR CARD FROM INTERNET FRAUD WITH VERIFIED BY VISA. YOUR VISA CARD IS ELIGIBLE FOR VERIFIED BY VISA. IT PASSWORD PROTECTS YOUR CARD FOR FREE. TO LEARN MORE, VISIT www.visa.com/shopandactivate.

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
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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
70.00	0.00	07/28/13	1,400.26	

\$

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FIRST CITIZENS BANK
PO BOX 63038
CHARLOTTE NC 28263-3038



***N0005249

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



Name:

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
07/03/13

Account
Number:

Account Summary

Beginning balance	\$111.00	Number of days in billing cycle	30
Payments and credits	111.00	Credit limit	10,000.00
Purchase and adjustments less refunds	23.42	Available credit	9,976.58
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	07/28/13
Balance 07/03/13	\$23.42	NEW MINIMUM PAYMENT DUE	10.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
06/20	06/21	24692163171000475	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	10.63
06/21	06/23	24692163172000840	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	12.79
06/24	06/24	00000089	PAYMENT RECEIVED -- THANK YOU	111.00-

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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10.00	0.00	07/28/13	23.42	

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**N0003047

3231 OLD FURNACE RD
CHESNEE SC 29323