



Name:

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
04/03/13

Account
Number:

Account Summary

Beginning balance	\$4,940.39	Number of days in billing cycle	31
Payments and credits	4,940.39	Credit limit	10,000.00
Purchase and adjustments less refunds	199.89	Available credit	9,800.11
Cash advances	0.00	Payment due date	04/28/13
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	10.00
Balance 04/03/13	\$199.89		

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
03/16	03/18	24610433076004095	MARRIOTT SPRTN@RENAISSANCSPARTANBURG SC	164.95
03/19	03/21	24692163079000767	UNITED 0162606496466800-932-2732 TX Dept Date: 03/20/13 Orig. Airport: CLT Dest. Airport: ORD Orig. Airport: ORD Dest. Airport: COS	25.00
03/25	03/25	00000079	PAYMENT RECEIVED -- THANK YOU	4,940.39-
03/27	03/27	24692163086000082	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	9.94

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
10.00	0.00	04/28/13	199.89	

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



**N0001101

3231 OLD FURNACE RD
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2
SPARTANBURG SCHOOL DIST 2

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
04/03/13

Account
Number:

Account Summary

Beginning balance	\$2,574.17	Number of days in billing cycle	31
Payments and credits	2,112.74	Credit limit	35,000.00
Purchase and adjustments less refunds	3,754.00	Available credit	30,757.34
Cash advances	0.00		
FINANCE CHARGES	27.23	Payment due date	04/28/13
Balance 04/03/13	\$4,242.66	NEW MINIMUM PAYMENT DUE	212.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
03/04	03/04	00000091	PAYMENT RECEIVED -- THANK YOU	314.74-
03/25	03/25	00000077	PAYMENT RECEIVED -- THANK YOU	1,700.00-
04/03	04/03		PURCHASE *FINANCE CHARGE*	27.23
03/04	03/05	24001753063206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/04	03/05	24001753063206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/04	03/05	24001753063206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/05	03/06	24906413064000545	SURVEYMONKEY.COM 971-2445555 CA	24.00
03/06	03/07	24001753065206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/06	03/07	24001753065206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/06	03/07	24001753065206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/06	03/07	24001753065206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/06	03/07	24001753065206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/06	03/07	24001753065206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/07	03/08	24001753066206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/07	03/08	24001753066206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/07	03/08	24001753066206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/07	03/08	24001753066206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/07	03/08	24001753066206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/07	03/08	24001753066206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/07	03/08	24001753066206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00

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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
212.00	0.00	04/28/13	4,242.66	

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

**N0001103

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
03/29	03/31	24001753088206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/29	03/31	24001753088206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/29	03/31	24001753088206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/29	03/31	24001753088206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/29	03/31	24001753088206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/29	03/31	24001753088206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/29	03/31	24001753088206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/29	03/31	24001753088206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/29	03/31	24001753088206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/29	03/31	24001753088206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/29	03/31	24001753088206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/29	03/31	24001753088206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
04/01	04/01	00000217	PAYMENT RECEIVED -- THANK YOU	80.00-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	4,010.84	27.23
Cash Advances	0.679	8.15	0.00	0.00