



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 29  
COLUMBIA SC 29202-0029

Billing Cycle  
Closing Date:  
06/03/13

Account  
Number:

Account Summary

Beginning balance	\$2,376.91 cr	Number of days in billing cycle	31
Payments and credits	679.61	Credit limit	5,000.00
Purchase and adjustments less refunds	7,184.79	Available credit	871.73
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	06/28/13
Balance 06/03/13	\$4,128.27	NEW MINIMUM PAYMENT DUE	206.00

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
05/08	05/09	24610433128004071	MARRIOTT SPRTN@RENAISSANCSPARTANBURG SC	4,013.63
05/14	05/15	24055233134083730	WALMART.COM 8009666546 8009666546 AR	336.57
05/15	05/16	24492153135637001	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	12.99
05/16	05/17	24492153136637003	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	12.99
05/16	05/17	24492153136637003	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	12.99
05/16	05/17	24492153136637003	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	12.99
05/16	05/17	24492153136637003	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	67.98
05/16	05/17	24492153136637003	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	12.99
05/16	05/17	24492153136637003	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	12.99
05/16	05/17	24492153136637003	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	12.99
05/16	05/17	24492153136637003	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	12.99
05/16	05/17	24492153136637003	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	12.99
05/16	05/17	24492153136637003	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	12.99
05/16	05/17	24492153136637003	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	12.99
05/16	05/17	24492153136637003	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	12.99
05/16	05/17	24492153136637003	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	12.99
05/16	05/17	24492153136637003	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	12.99
05/16	05/17	24492153136637003	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	12.99
05/16	05/17	24492153136637003	AIRPARROT/REFLECTOR AIRSQUIRRELS.OH	12.99
05/21	05/22	24210733142200308	ASSOC SUPERV AND CURR 800-933-2723 VA	68.25
05/24	05/26	24610433145004091	MCGRAW-HILL E-COMMERCE HIGHSTOWN NJ	53.79
05/24	05/26	24610433145010176	THE HOME DEPOT #1108 SPARTANBURG SC	781.22
05/24	05/26	24692163144000827	LOWES #02548* SPARTANBURG SC	1,270.56

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
206.00	0.00	06/28/13	4,128.27	

\$

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



\*\*N0005318

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

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
05/28	05/28	00000227	PAYMENT RECEIVED -- THANK YOU	679.61-
05/28	05/29	24210733149200308	ASSOC SUPERV AND CURR 800-933-2723 VA	306.14
05/29	05/30	24755423149171499	SOLUTION TREE INC 812-3367700 IN	91.80

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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

PO BOX 29  
COLUMBIA SC 29202-0029

Billing Cycle  
Closing Date:  
06/03/13

Account  
Number:

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	15,000.00
Purchase and adjustments less refunds	324.00	Available credit	15,000.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	06/28/13
Balance 06/03/13	\$324.00	NEW MINIMUM PAYMENT DUE	0.00

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**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description		Amount
05/03	05/05	24001753123206283	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05/03	05/05	24001753123206283	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05/05	05/06	24906413125001367	SURVEYMONKEY.COM	971-2445555 CA	24.00
05/08	05/09	24001753128206283	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05/08	05/09	24001753128206283	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05/08	05/09	24001753128206283	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05/08	05/09	24001753128206283	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05/13	05/14	24001753133206283	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05/13	05/14	24001753133206283	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05/13	05/14	24001753133206283	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05/15	05/16	24001753135206283	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05/15	05/16	24001753135206283	SC LAW ENFORCEMENT	803-896-7216 SC	25.00
05/20	05/21	24001753140206283	SC LAW ENFORCEMENT	803-896-7216 SC	25.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.000	0.00	0.00	0.00
Cash Advances	0.000	0.00	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
0.00	0.00	06/28/13	0.00	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK  
PO BOX 63038  
CHARLOTTE NC 28263-3038

SPARTANBURG SCHOOL DIST 2  
3231 OLD FURNACE RD  
CHESNEE SC 29323

\*\*N0001739

Name:

PO BOX 29  
COLUMBIA SC 29202-0029

Billing Cycle  
Closing Date:  
06/03/13

Account  
Number:

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	111.00	Available credit	9,889.00
Cash advances	0.00	Payment due date	06/28/13
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	10.00
Balance 06/03/13	\$111.00		

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**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
05/02	05/05	24399003123993038	QT 1100 97011001 BOILING SPRINSC	61.00
05/10	05/12	24755423131121314	SCSBA ONLINE 803-7996607 SC	50.00

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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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	06/28/13	111.00	

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\$

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FIRST CITIZENS BANK  
PO BOX 63038  
CHARLOTTE NC 28263-3038



\*\*N0003096

3231 OLD FURNACE RD  
CHESNEE SC 29323