



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/17

Account
Number:

Account Summary

Beginning balance	\$1,007.99	Number of days in billing cycle	30
Payments and credits	1,007.99	Credit limit	7,500.00
Purchase and adjustments less refunds	936.99	Available credit	6,563.01
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/17
Balance 05/03/17	\$936.99	NEW MINIMUM PAYMENT DUE	46.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/12	04/14	24001757103206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/12/17	26.00
04/13	04/16	24001757104206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/13/17	26.00
04/13	04/16	24001757104206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/13/17	26.00
04/13	04/16	24001757104206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/13/17	26.00
04/13	04/16	24001757104206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/13/17	26.00
04/13	04/16	24001757104206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/13/17	26.00
04/16	04/17	24692167106000384	APL* ITUNES.COM/BILL 866-712-7753 CA	0.99
04/17	04/19	24001757108206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/17/17	26.00
04/17	04/19	24001757108206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/17/17	26.00
04/19	04/21	24001757110206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/19/17	26.00
04/19	04/21	24001757110206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/19/17	26.00
04/20	04/23	24001757111206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
46.00	0.00	05/28/17	936.99	

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 63001
CHARLOTTE NC 28263-3001



SPARTANBURG DISTRICT FOUR
118 MCEDCO RD
WOODRUFF SC 29388-969318

**N0002907

Account Number:



PO BOX 1580
ROANOKE VA 24007-1580

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.742	8.90	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual
Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%



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Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/17

Account
Number:

Account Summary

Beginning balance	\$405.72	Number of days in billing cycle	30
Payments and credits	705.68	Credit limit	7,500.00
Purchase and adjustments less refunds	2,298.76	Available credit	5,501.20
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/17
Balance 05/03/17	\$1,998.80	NEW MINIMUM PAYMENT DUE	99.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/12	04/13	24692167103000150	MICHAELS STORES 3855 SPARTANBURG SC	277.53
04/14	04/16	24692167104000232	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 111-9305177-88314	34.10
04/15	04/16	24692167105000753	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 111-4345105-99266	79.49
04/17	04/20	24427337107720016	FOOD LION/FRD ADJ CREDIT	117.16-
04/17	04/20	24427337107720015	FOOD LION/FRD ADJ CREDIT	70.97-
04/17	04/20	24427337107720015	FOOD LION/FRD ADJ CREDIT	111.83-
04/17	04/18	24427337107720015	FOOD LION #0064 STATESVILLE NC	111.83
04/17	04/18	24427337107720016	FOOD LION #2138 STATESVILLE NC	117.16
04/17	04/18	24427337107720015	FOOD LION #0701 TROUTMAN NC	70.97
04/17	04/18	24692167107000838	Amazon.com AMZN.COM/BILLWA Purchase ID: 111-4345105-99266	86.32
04/17	04/18	24431067107083303	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 111-4345105-99266 Order Date: 04/17/17	61.36
04/18	04/18	00000010	PAYMENT RECEIVED -- THANK YOU	405.72-
04/18	05/03	24226387109370076	SAMSClub.COM/VALID	317.98
04/18	04/18	24692167108000230	Amazon.com AMZN.COM/BILLWA Purchase ID: 111-4345105-99266	1,022.81
05/02	05/03	24692167122000349	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-8652572-77082	119.21

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ROANOKE VA 24007-1580

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
99.00	0.00	05/28/17	1,998.80	

\$

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 63001
CHARLOTTE NC 28263-3001



SPARTANBURG DISTRICT FOUR
118 MCEDCO RD
WOODRUFF SC 29388-969318

**N0002109

YOUR ACCOUNT NUMBER HAS CHANGED. YOUR STATEMENT MAY CONTAIN TRANSACTIONS TRANSFERRED FROM ANOTHER ACCOUNT. PLEASE REVIEW EACH ITEM CAREFULLY AND NOTIFY US OF ANY DISCREPANCIES. IF YOU HAVE ANY AUTOMATIC OR RECURRING CHARGES TO YOUR ACCOUNT, YOU WILL NEED TO CONTACT THOSE VENDORS TO PROVIDE THEM WITH YOUR NEW ACCOUNT NUMBER.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.742	8.90	0.00	0.00
Cash Advances	1.895	22.74	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual Membership Fee disclosure.

Total Periodic FINANCE CHARGES:	\$0.00
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%