



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
05/03/18

Account  
Number:

**Account Summary**

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$6,574.89 | Number of days in billing cycle | 30       |
| Payments and credits                  | 7,172.44   | Credit limit                    | 7,500.00 |
| Purchase and adjustments less refunds | 1,000.66   | Available credit                | 7,149.71 |
| Cash advances                         | 0.00       | Available cash line             | 2,250.00 |
| FINANCE CHARGES                       | -52.82     | Payment due date                | 05/28/18 |
| Balance 05/03/18                      | \$350.29   | NEW MINIMUM PAYMENT DUE         | 17.00    |

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    |
|-------|-------|-------------------|---|-----------|
| 04/02 | 04/04 | 74053018094094000 | PAYMENTS AND ADJUSTMENTS                                    | 6,453.87- |
| 04/04 | 04/04 |                   | FINANCE CHARGE ADJUSTMENT CREDIT                            | 52.82-    |
| 04/09 | 04/10 | 24224438100104006 | BATTERIES PLUS SPARTANBURG SC<br>Purchase ID: 040918        | 64.66     |
| 04/11 | 04/13 | 24001758102206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/11/18 | 26.00     |
| 04/11 | 04/13 | 24001758102206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/11/18 | 26.00     |
| 04/11 | 04/13 | 24001758102206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/11/18 | 26.00     |
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| 04/11 | 04/13 | 24001758102206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/11/18 | 26.00     |
| 04/12 | 04/15 | 24001758103206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/12/18 | 26.00     |
| 04/12 | 04/15 | 24001758103206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/12/18 | 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<br>PAYMENT<br>DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER |
|---------------------------|--------------------|---------------------|----------------|-------------------|
| 17.00                     | 0.00               | 05/28/18            | 350.29         |                   |

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

\*\*N0002896

**TRANSACTIONS SINCE LAST STATEMENT**

| Trans | Post  | Reference Number  | Description   | Amount  |
|-------|-------|-------------------|---|---------|
| 04/16 | 04/18 | 24001758107206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/16/18 | 26.00   |
| 04/16 | 04/18 | 24001758107206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/16/18 | 26.00   |
| 04/16 | 04/18 | 24001758107206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/16/18 | 26.00   |
| 04/18 | 04/18 | 00000003          | PAYMENT RECEIVED -- THANK YOU                               | 718.57- |
| 04/18 | 04/20 | 24001758109206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/18/18 | 26.00   |
| 04/20 | 04/22 | 24001758111206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/20/18 | 26.00   |
| 04/24 | 04/26 | 24001758115206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/24/18 | 26.00   |
| 04/24 | 04/26 | 24001758115206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/24/18 | 26.00   |
| 04/26 | 04/29 | 24001758117206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/26/18 | 26.00   |
| 04/26 | 04/29 | 24001758117206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/26/18 | 26.00   |
| 04/26 | 04/29 | 24001758117206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/26/18 | 26.00   |
| 04/26 | 04/29 | 24001758117206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/26/18 | 26.00   |
| 04/26 | 04/29 | 24001758117206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/26/18 | 26.00   |
| 04/26 | 04/29 | 24001758117206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/26/18 | 26.00   |
| 04/26 | 04/29 | 24001758117206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/26/18 | 26.00   |
| 04/26 | 04/29 | 24001758117206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/26/18 | 26.00   |
| 04/26 | 04/29 | 24001758117206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/26/18 | 26.00   |
| 04/26 | 04/29 | 24001758117206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/26/18 | 26.00   |
| 04/26 | 04/29 | 24001758117206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/26/18 | 26.00   |
| 04/26 | 04/29 | 24001758117206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/26/18 | 26.00   |
| 04/26 | 04/29 | 24001758117206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/26/18 | 26.00   |
| 04/26 | 04/29 | 24001758117206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/26/18 | 26.00   |
| 04/27 | 04/29 | 24001758118206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/27/18 | 26.00   |
| 04/27 | 04/29 | 24001758118206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/27/18 | 26.00   |
| 04/27 | 04/29 | 24001758118206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/27/18 | 26.00   |
| 04/30 | 05/02 | 24001758121206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/30/18 | 26.00   |
| 04/30 | 05/02 | 24001758121206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/30/18 | 26.00   |
| 04/30 | 05/02 | 24001758121206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/30/18 | 26.00   |
| 04/30 | 05/02 | 24001758121206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 04/30/18 | 26.00   |
| 05/01 | 05/03 | 24001758122206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 05/01/18 | 26.00   |
| 05/01 | 05/03 | 24001758122206729 | SLED BACKGROUND CHE 803-771-0131 SC<br>Order Date: 05/01/18 | 26.00   |



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       | 0.804                 | 9.65                                 | 0.00                  | 0.00                     |
| Cash Advances   | 1.958                 | 23.49                                | 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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PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
05/03/18

Account  
Number:

**Account Summary**

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$2,900.95 | Number of days in billing cycle | 30       |
| Payments and credits                  | 3,800.95   | Credit limit                    | 7,500.00 |
| Purchase and adjustments less refunds | 2,268.21   | Available credit                | 6,131.79 |
| Cash advances                         | 0.00       | Available cash line             | 2,250.00 |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 05/28/18 |
| Balance 05/03/18                      | \$1,368.21 | NEW MINIMUM PAYMENT DUE         | 68.00    |

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 |
|-------|-------|-------------------|---|--------|
| 04/06 | 04/08 | 24013398097001276 | HAMPTON INN 256-7820030 AL              | 483.96 |
| 04/09 | 04/10 | 24445008100000466 | USPS PO 4598000388 WOODRUFF SC          | 82.92  |
|       |       |                   | Purchase ID: None                       |        |
|       |       |                   | Item Desc.: First-Class Letter          |        |
|       |       |                   | Item Quant.: 1.0000 Unit Cost: \$6.9100 |        |
|       |       |                   | Item Desc.: First-Class Letter          |        |
|       |       |                   | Item Quant.: 1.0000 Unit Cost: \$6.9100 |        |
|       |       |                   | Item Desc.: First-Class Letter          |        |
|       |       |                   | Item Quant.: 1.0000 Unit Cost: \$6.9100 |        |
|       |       |                   | Item Desc.: First-Class Letter          |        |
|       |       |                   | Item Quant.: 1.0000 Unit Cost: \$6.9100 |        |
|       |       |                   | Item Desc.: First-Class Letter          |        |
|       |       |                   | Item Quant.: 1.0000 Unit Cost: \$6.9100 |        |
|       |       |                   | Item Desc.: First-Class Letter          |        |
|       |       |                   | Item Quant.: 1.0000 Unit Cost: \$6.9100 |        |
|       |       |                   | Item Desc.: First-Class Letter          |        |
|       |       |                   | Item Quant.: 1.0000 Unit Cost: \$6.9100 |        |
|       |       |                   | Item Desc.: First-Class Letter          |        |
|       |       |                   | Item Quant.: 1.0000 Unit Cost: \$6.9100 |        |
|       |       |                   | Item Desc.: First-Class Letter          |        |
|       |       |                   | Item Quant.: 1.0000 Unit Cost: \$6.9100 |        |
|       |       |                   | Item Desc.: First-Class Letter          |        |
|       |       |                   | Item Quant.: 1.0000 Unit Cost: \$6.9100 |        |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580  
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

| MINIMUM<br>PAYMENT<br>DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER |
|---------------------------|--------------------|---------------------|----------------|-------------------|
| 68.00                     | 0.00               | 05/28/18            | 1,368.21       |                   |

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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

\*\*N0001868

**TRANSACTIONS SINCE LAST STATEMENT**

| Trans | Post  | Reference Number  | Description   | Amount    |
|-------|-------|-------------------|---|-----------|
|       |       |                   | Item Desc.: First-Class Letter<br>Item Quant.: 1.0000 Unit Cost: \$6.9100                 |           |
|       |       |                   | Item Desc.: First-Class Letter<br>Item Quant.: 1.0000 Unit Cost: \$6.9100                 |           |
|       |       |                   | Item Desc.: First-Class Letter<br>Item Quant.: 1.0000 Unit Cost: \$6.9100                 |           |
| 04/15 | 04/16 | 24692168105100964 | AmazonPrime Membership amzn.com/prmeWA<br>Purchase ID: D01-3516749-15906                  | 13.77     |
| 04/18 | 04/18 | 00000001          | PAYMENT RECEIVED -- THANK YOU   | 2,900.95- |
| 04/18 | 04/19 | 24055238108083953 | SCHOOL PROC SAP I 8008544452 TN<br>Purchase ID: SD804190600100080<br>Order Date: 04/18/18 | 1,127.50  |
| 04/23 | 04/24 | 24492158113894626 | PAYPAL *CAROLINATES 402-935-7733 CA<br>Order Date: 04/23/18                               | 149.00    |
| 04/25 | 04/26 | 24692168115100087 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA<br>Purchase ID: 112-9702260-08722                    | 259.98    |
| 04/27 | 04/29 | 24692168117100167 | Amazon.com AMZN.COM/BILLWA<br>Purchase ID: 112-8549369-43794                              | 151.08    |
| 04/30 | 05/02 | 74001758121091331 | CU LIFE SCI OUTREACH CTR CLEMSON SC CREDIT<br>Order Date: 04/30/18                        | 900.00-   |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 0.804                 | 9.65                                 | 0.00                  | 0.00                     |
| Cash Advances   | 1.958                 | 23.49                                | 0.00                  | 0.00                     |

\* Periodic Rate May Vary.

 NOTE: See reverse side for Annual  
 Membership Fee disclosure.

|  |               |
|--|---------------|
| <b>Total Periodic FINANCE CHARGES:</b> | <b>\$0.00</b> |
| <b>Total Transaction Charges:</b>      | <b>\$0.00</b> |
| <b>Total FINANCE CHARGES:</b>          | <b>\$0.00</b> |
| <b>ANNUAL PERCENTAGE RATE:</b>         | <b>0.000%</b> |



Account Number:

PO BOX 1580  
ROANOKE VA 24007-1580

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