



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
09/03/17

Account
Number:

Account Summary

Beginning balance	\$1,284.43	Number of days in billing cycle	31
Payments and credits	1,566.66	Credit limit	7,500.00
Purchase and adjustments less refunds	3,378.09	Available credit	4,404.14
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/17
Balance 09/03/17	\$3,095.86	NEW MINIMUM PAYMENT DUE	154.00

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
08/02	08/04	24001757215206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/02/17	26.00
08/04	08/06	24001757217206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/04/17	26.00
08/07	08/09	24001757220206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/07/17	26.00
08/08	08/09	24013397220001523	THE FARMERS TABLE SPARTANBURG SC	233.70
08/09	08/11	24001757222206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/09/17	26.00
08/09	08/11	24001757222206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/09/17	26.00
08/14	08/16	24001757227206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/14/17	26.00
08/14	08/16	24001757227206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/14/17	26.00
08/14	08/16	24001757227206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/14/17	26.00
08/15	08/16	74755427227152270	HILTON HOTELS MYRTLE MYRTLE BEACH SC CREDIT Purchase ID: 877219	282.23-
08/16	08/16	00000027	PAYMENT RECEIVED -- THANK YOU	1,284.43-
08/16	08/17	24692167228100670	APL* ITUNES.COM/BILL 866-712-7753 CA	0.99
08/16	08/18	24001757229206729	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
154.00	0.00	09/28/17	3,095.86	

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

**N0005816



PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 08/25/17	
08/25	08/27	24001757238206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/25/17	
08/25	08/27	24001757238206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/25/17	
08/25	08/27	24001757238206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/25/17	
08/25	08/27	24001757238206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/25/17	
08/25	08/27	24001757238206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/25/17	
08/25	08/27	24001757238206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/25/17	
08/25	08/27	24001757238206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/25/17	
08/25	08/27	24001757238206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/25/17	
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/29/17	
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/29/17	
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/29/17	
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/29/17	
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/29/17	
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/29/17	
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/29/17	
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/29/17	
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/29/17	
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/29/17	
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/29/17	
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/29/17	
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/29/17	
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/29/17	
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/29/17	



26782460-005816-0002-0003-7

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/29/17	26.00
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/29/17	26.00
08/29	08/31	24001757242206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/29/17	26.00
08/30	09/01	24001757243206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/30/17	26.00
08/30	09/01	24001757243206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/30/17	26.00
08/30	09/01	24001757243206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/30/17	26.00
08/30	09/01	24001757243206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/30/17	26.00
08/30	09/01	24001757243206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/30/17	26.00
08/30	09/01	24001757243206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/30/17	26.00
08/31	09/03	24001757244206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/31/17	26.00
08/31	09/03	24001757244206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/31/17	26.00
08/31	09/03	24001757244206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/31/17	26.00
08/31	09/03	24001757244206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/31/17	26.00
08/31	09/03	24001757244206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/31/17	26.00
08/31	09/03	24001757244206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/31/17	26.00
08/31	09/03	24001757244206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/31/17	26.00
08/31	09/03	24001757244206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/31/17	26.00
09/01	09/03	24906047244040100	FRANCIS MARION HOTEL CHARLESTON SC	125.34

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.763	9.15	0.00	0.00
Cash Advances	1.916	22.99	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%



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
09/03/17

Account
Number:

Account Summary

Beginning balance	\$4,891.28	Number of days in billing cycle	31
Payments and credits	4,891.28	Credit limit	7,500.00
Purchase and adjustments less refunds	1,681.35	Available credit	5,818.65
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/17
Balance 09/03/17	\$1,681.35	NEW MINIMUM PAYMENT DUE	84.00

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
08/07	08/08	74592727219008699	ISKYSOFT Software	949.05
08/08	08/09	24692167220100682	WWW COSTCO COM 800-955-2292 WA Purchase ID: 0000000000000000	56.49
08/09	08/10	24692167221100298	Amazon.com AMZN.COM/BILLWA Purchase ID: 113-1068283-17642	3.07
08/09	08/09	24692167221100822	WWW COSTCO COM 800-955-2292 WA Purchase ID: 0000000000000000	10.55
08/11	08/13	24765017224200320	TOTAL MEETING CONCEPTS 850-385-3595 FL Order Date: 08/11/17	130.00
08/15	08/16	24692167227100976	AmazonPrime Membership amzn.com/prmeWA Purchase ID: RG9MAA4YYBX5G1CRN	11.65
08/16	08/16	00000008	PAYMENT RECEIVED -- THANK YOU	4,891.28-
08/16	08/17	24445007229000458	BI-LO GROCERY #5042 WOODRUFF SC	62.61
08/18	08/20	24492157230637758	MERIDIX PLATFORM 855-637-4349 IL Order Date: 08/18/17 Item Desc.: MERIDIX AUDIO Item Quant.: 0.0001 Unit Cost: \$0.9999	99.99
08/19	08/22	24445007233200047	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	236.38
08/19	08/20	24009587232600108	Scholastic Reading Club 573-632-1834 MO	47.00
08/30	08/31	24692167242100558	TII* EDUCATIONAL SALES 800-TIC-ARES TX Purchase ID: AL0CEEACEE5D	29.80

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
84.00	0.00	09/28/17	1,681.35	

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

**N0001932

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
08/31	09/01	24688087243027011	DIXIE RUBBER & PLASTICS IGREENVILLE SC	44.76

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.763	9.15	0.00	0.00
Cash Advances	1.916	22.99	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%