



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
01/03/16

Account
Number:

Account Summary

Beginning balance	\$2,345.78	Number of days in billing cycle	31
Payments and credits	2,345.78	Credit limit	7,500.00
Purchase and adjustments less refunds	1,207.86	Available credit	6,292.14
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	01/28/16
Balance 01/03/16	\$1,207.86	NEW MINIMUM PAYMENT DUE	60.00

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
12/06	12/08	24755425341733412	SONESTA HOTELS HILTON HEAD SC	268.00
12/08	12/10	24001755343206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/08/15	26.00
12/08	12/10	24755425343153435	SONESTA HOTELS HILTON HEAD SC	268.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/10/15	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/10/15	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/10/15	26.00
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12/10	12/13	24001755345206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/10/15	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
60.00	0.00	01/28/16	1,207.86	

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

**N0003908

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/10	12/13	24001755345206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/10/15	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/10/15	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/10/15	26.00
12/10	12/13	24001755345206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/10/15	26.00
12/14	12/16	24001755349206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/14/15	26.00
12/14	12/16	24001755349206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/14/15	26.00
12/15	12/17	24692165350000320	ZAXBY'S #001C3 WOODRUFF SC	161.96
12/15	12/16	24231685350837008	FAMILY DOLLAR #0115 WOODRUFF SC Order Date: 12/15/15	15.90
12/16	12/18	24001755351206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/16/15	26.00
12/17	12/20	24001755352206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/17/15	26.00
12/18	12/20	24001755353206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/18/15	26.00
12/21	12/21	00000004	PAYMENT RECEIVED -- THANK YOU	2,345.78-

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