

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
01/03/17

Account
Number:

Account Summary

Beginning balance	\$240.80	Number of days in billing cycle	31
Payments and credits	240.80	Credit limit	7,500.00
Purchase and adjustments less refunds	1,869.29	Available credit	5,630.71
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	01/29/17
Balance 01/03/17	\$1,869.29	NEW MINIMUM PAYMENT DUE	93.00

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
12/01	12/04	24001756337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/16	26.00
12/01	12/04	24001756337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/16	26.00
12/01	12/04	24001756337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/16	26.00
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12/01	12/04	24001756337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/16	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
93.00	0.00	01/29/17	1,869.29	

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

**N0002990

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/01	12/04	24001756337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/16	26.00
12/01	12/04	24001756337206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/16	26.00
12/02	12/04	24001756338206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/02/16	26.00
12/02	12/04	24001756338206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/02/16	26.00
12/02	12/04	24001756338206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/02/16	26.00
12/02	12/04	24001756338206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/02/16	26.00
12/02	12/04	24001756338206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/02/16	26.00
12/04	12/06	24755426340733405	SONESTA HOTELS HILTON HEAD SC	268.00
12/04	12/06	24755426340733405	SONESTA HOTELS HILTON HEAD SC	268.00
12/05	12/07	24001756341206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/05/16	26.00
12/06	12/08	24001756342206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/06/16	26.00
12/08	12/11	24001756344206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/08/16	26.00
12/12	12/12	00000004	PAYMENT RECEIVED -- THANK YOU	240.80-
12/13	12/15	24692166349000719	ZAXBYS 1123 WOODRUFF SC	160.89
12/15	12/18	24071056351987129	GAITHER RAYS ON MAIN WOODRUFF SC	561.60
12/15	12/18	24498136351080080	GIGI'S CUPCAKES - GREENVIGREENVILLE SC	64.80

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	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:
01/03/17

Account
Number:

Account Summary

Beginning balance	\$425.84	Number of days in billing cycle	31
Payments and credits	425.84	Credit limit	7,500.00
Purchase and adjustments less refunds	424.37	Available credit	7,075.63
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	01/29/17
Balance 01/03/17	\$424.37	NEW MINIMUM PAYMENT DUE	21.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/02	12/04	24492156337637003	MERIDIX.COM MERIDIX PL 855-637-4349 IL Order Date: 12/02/16 Item Desc.: MERIDIX AUDIO Item Quant.: 0.0001 Unit Cost: \$0.9999	99.99
12/08	12/09	24493986343026419	CRAIGSLIST.ORG 415-399-5200 CA Order Date: 12/08/16	25.00
12/12	12/12	00000003	PAYMENT RECEIVED -- THANK YOU	425.84-
12/13	12/14	24492156348715198	DK HARDWARE SUPPLY LLC 305-851-2811 FL Order Date: 12/13/16	141.14
12/22	12/23	24692166357000369	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 105-7820280-50562	58.25
01/02	01/03	24492157002637002	MERIDIX.COM MERIDIX PL 855-637-4349 IL Order Date: 01/02/17 Item Desc.: MERIDIX AUDIO Item Quant.: 0.0001 Unit Cost: \$0.9999	99.99

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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
21.00	0.00	01/29/17	424.37	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$	
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THIS PORTION WITH PAYMENT



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



SPARTANBURG DISTRICT FOUR
118 MCEDCO RD
WOODRUFF SC 29388-969318

**N0003759

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	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%