

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
01/03/18

Account  
Number:

**Account Summary**

Beginning balance	\$1,002.41	Number of days in billing cycle	31
Payments and credits	1,002.41	Credit limit	7,500.00
Purchase and adjustments less refunds	1,085.81	Available credit	6,414.19
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	01/28/18
Balance 01/03/18	\$1,085.81	NEW MINIMUM PAYMENT DUE	54.00

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	12/12	24001757336206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/17	26.00
12/01	12/12	24001757336206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/17	26.00
12/01	12/12	24001757336206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/17	26.00
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12/01	12/12	24001757336206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/01/17	26.00
12/04	12/05	24692167338100050	ALG*AIR 7BPPGW 702-505-8888 NV Dept Date: 02/25/18 Orig. Airport: GSP Dest. Airport: SFB Orig. Airport: SFB Dest. Airport: GSP	232.98
12/04	12/06	24001757339206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/04/17	26.00
12/06	12/10	24692167340100302	PCH*INTELIUS.COM/RT 877-893-6132 WA	59.90

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 PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
54.00	0.00	01/28/18	1,085.81	

\$

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

\*\*N0003038





Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle Account  
Closing Date: Number:  
01/03/18

Account Summary

Beginning balance	\$53.43	Number of days in billing cycle	31
Payments and credits	53.43	Credit limit	7,500.00
Purchase and adjustments less refunds	1,878.75	Available credit	5,621.25
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	01/28/18
Balance 01/03/18	\$1,878.75	NEW MINIMUM PAYMENT DUE	93.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/05	12/06	24692167339100540	WWW COSTCO COM 800-955-2292 WA Purchase ID: 000000000000000000	84.78
12/06	12/10	24692167340100071	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-6647967-16546	205.22
12/07	12/08	24755427342733424	CLAY KING COM SPARTANBURG SC	95.40
12/11	12/12	24492157345717988	EB ANDERSON UNIVERSIT 801-413-7200 CA Purchase ID: 274375603-7075280 Order Date: 12/11/17	105.05
12/14	12/17	24445007349200063	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 000000000000000000	0.30
12/14	12/17	24445007349200063	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 000000000000000000	73.62
12/15	12/15	24692167349100854	WWW COSTCO COM 800-955-2292 WA Purchase ID: 000000000000000000	137.75
12/15	12/17	24692167349100194	AmazonPrime Membership amzn.com/prmeWA Purchase ID: BJ3Z40R5KPH7EGPXQ	11.65
12/16	12/17	24445007351400074	SAMS CLUB #8142 SPARTANBURG SC	777.44
12/19	12/19	000000003	PAYMENT RECEIVED -- THANK YOU	53.43-
12/20	12/21	24445007355000641	USPS PO 4598000388 WOODRUFF SC Purchase ID: None Item Desc.: Media Mail Item Quant.: 1.0000 Unit Cost: \$3.1200	9.22

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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	01/28/18	1,878.75	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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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  
 \*\*N0002128

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: First-Class Letter	
			Item Quant.: 1.0000 Unit Cost: \$6.1000	
12/20	12/21	24492157354894920	CLAY-KING 864-579-1752 SC	378.32
			Order Date: 12/20/17	

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.783	9.40	0.00	0.00
Cash Advances	1.937	23.24	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>