



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/16

Account
Number:

Account Summary

Beginning balance	\$2,969.74	Number of days in billing cycle	29
Payments and credits	2,969.74	Credit limit	7,500.00
Purchase and adjustments less refunds	5,001.30	Available credit	2,498.70
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	03/28/16
Balance 03/03/16	\$5,001.30	NEW MINIMUM PAYMENT DUE	250.00

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
02/02	02/04	24001756034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/16	26.00
02/11	02/14	24001756043206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/11/16	26.00
02/12	02/14	24493986043200899	FARMERS TABLE SPARTANBURG SC	212.00
02/17	02/17	00000012	PAYMENT RECEIVED -- THANK YOU	2,969.74-
02/17	02/19	24001756049206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/17/16	26.00
02/17	02/19	24001756049206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/17/16	26.00
02/19	02/21	24001756051206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/19/16	26.00
02/19	02/21	24001756051206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/19/16	26.00
02/21	02/22	24692166052000586	MARRIOTT HILTON HEAD HILTON HEAD ISC	146.93
02/21	02/22	24692166052000586	MARRIOTT HILTON HEAD HILTON HEAD ISC	21.20
02/22	02/23	24692166053000078	MARRIOTT HILTON HEAD HILTON HEAD ISC	440.79
02/22	02/23	24692166053000078	MARRIOTT HILTON HEAD HILTON HEAD ISC	587.72
02/22	02/23	24692166053000078	MARRIOTT HILTON HEAD HILTON HEAD ISC	440.79
02/22	02/23	24692166053000078	MARRIOTT HILTON HEAD HILTON HEAD ISC	440.79
02/22	02/23	24692166053000078	MARRIOTT HILTON HEAD HILTON HEAD ISC	587.72
02/22	02/23	24692166053000078	MARRIOTT HILTON HEAD HILTON HEAD ISC	587.72

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
250.00	0.00	03/28/16	5,001.30	

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 MCDONALD RD
 WOODRUFF SC 29388-969318
 **N0003570

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/23	02/25	24001756055206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/23/16	26.00
02/23	02/25	24001756055206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/23/16	26.00
02/23	02/25	24001756055206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/23/16	26.00
02/24	02/26	24001756056206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/24/16	26.00
02/24	02/25	24692166055000126	MARRIOTT HILTON HEAD HILTON HEAD ISC	440.79
02/25	02/28	24001756057206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/25/16	26.00
02/29	03/02	24122596061980016	PAISANOS PIZZERIA DUNCAN SC	193.06
02/29	03/01	24493986060200899	FARMERS TABLE SPARTANBURG SC	438.59
03/01	03/03	24207856062168001	LAURENDA'S LLC GREER SC	151.20
03/01	03/03	24001756062206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/01/16	26.00

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	0.700	8.40	0.00	0.00



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/16

Account
Number:

Account Summary

Beginning balance	\$519.80 cr	Number of days in billing cycle	29
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	352.60	Available credit	7,500.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	03/28/16
Balance 03/03/16	\$167.20 cr	NEW MINIMUM PAYMENT DUE	0.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/09	02/11	24001756041206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/09/16	26.00
02/23	02/24	24692166054000465	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 102-4530686-15994	60.93
02/29	03/01	24427336060720006	PANERA BREAD #601418 SPARTANBURG SC	52.06
03/01	03/02	24493986062200699	MCALISTERS DELI 1129 SPARTANBURG SC	213.61

AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE. PLEASE DO NOT PAY.

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	0.700	8.40	0.00	0.00

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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
0.00	0.00	03/28/16	167.20 cr	

PLEASE WRITE IN
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\$

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CHARLOTTE NC 28263-3001



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118 MCDERCO RD
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**N0001038