



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
03/03/17

Account  
Number:

Account Summary

Beginning balance	\$2,525.24	Number of days in billing cycle	28
Payments and credits	2,525.24	Credit limit	7,500.00
Purchase and adjustments less refunds	2,117.45	Available credit	5,382.55
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/28/17
Balance 03/03/17	\$2,117.45	NEW MINIMUM PAYMENT DUE	105.00

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	02/05	24136007034701543	CONVERSE COLLEGE ONLIN 864-596-9000 SC	55.00
02/09	02/12	24427337041710049	GEORGIA AQUARIUM INC ATLANTA GA	28.08
02/13	02/14	24692167044000619	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 105-3275184-17426	127.26
02/13	02/14	24786717044900011	THE VARSITY INTERNET 404-8811706 GA Purchase ID: 100005876	1,211.99
02/14	02/14	00000011	PAYMENT RECEIVED -- THANK YOU	2,525.24-
02/15	02/16	24224437047105007	CROSS ANCHOR HARDE ENOREE SC	58.74
02/20	02/21	24493987052207757	BENSON HYUNDAI SPARTANBURG SC Order Date: 02/20/17	105.49
02/21	02/22	24801637052200005	O.S. BRAKES 330-452-2222 OH Order Date: 02/21/17	86.72
02/22	02/23	24431067054083302	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 002-8175823-75394 Order Date: 02/22/17	124.07
02/23	02/23	24692167054000930	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 002-1494396-97618	105.66
03/02	03/03	24431067061083954	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 002-6036917-05122 Order Date: 03/02/17	114.45
03/02	03/03	24492157061637002	MERIDIX.COM MERIDIX PL 855-637-4349 IL Order Date: 03/02/17	99.99

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
105.00	0.00	03/28/17	2,117.45	

\$

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 8:00AM. 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

\*\*N0003605

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: MERIDIX AUDIO	
			Item Quant.: 0.0001 Unit Cost: \$0.9999	

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.721	8.65	0.00	0.00
Cash Advances	1.874	22.49	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$0.00**

NOTE: See reverse side for Annual

**Total Transaction Charges: \$0.00**

Membership Fee disclosure.

**Total FINANCE CHARGES: \$0.00**

**ANNUAL PERCENTAGE RATE: 0.000%**



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PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
03/03/17

Account  
Number:

**Account Summary**

Beginning balance	\$2,638.56	Number of days in billing cycle	28
Payments and credits	2,638.56	Credit limit	7,500.00
Purchase and adjustments less refunds	5,695.44	Available credit	1,804.56
Cash advances	0.00	Available cash line	1,804.56
FINANCE CHARGES	0.00	Payment due date	03/28/17
Balance 03/03/17	\$5,695.44	NEW MINIMUM PAYMENT DUE	284.00

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**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
02/02	02/05	24001757034206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/02/17	26.00
02/06	02/08	24071057038987197	NETS FLOWERS PELZER SC	69.55
02/08	02/12	24692167041000697	OMNI HILTON HEAD OCNFR HILTON HEAD SC	1,068.40
02/08	02/12	24692167041000697	OMNI HILTON HEAD OCNFR HILTON HEAD SC	801.30
02/08	02/12	24692167041000697	OMNI HILTON HEAD OCNFR HILTON HEAD SC	867.30
02/08	02/10	24001757040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/17	26.00
02/08	02/10	24001757040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/17	26.00
02/08	02/10	24001757040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/17	26.00
02/08	02/12	24692167041000697	OMNI HILTON HEAD OCNFR HILTON HEAD SC	867.30
02/08	02/10	24001757040206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/08/17	26.00
02/10	02/13	24692167043000870	OMNI HILTON HEAD OCNFR HILTON HEAD SC	867.30
02/13	02/16	24692167046000597	OMNI HILTON HEAD OCNFR HILTON HEAD SC	867.30
02/14	02/14	00000005	PAYMENT RECEIVED -- THANK YOU	2,638.56-
02/16	02/19	24001757048206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/16/17	26.00

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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
284.00	0.00	03/28/17	5,695.44	

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 MCDERCO RD  
 WOODRUFF SC 29388-969318  
 \*\*N0002667

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
02/17	02/17	24692167048000606	APL* ITUNES.COM/BILL 866-712-7753 CA	0.99
02/17	02/19	24001757049206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/17/17	26.00
02/22	02/24	24001757054206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/22/17	26.00
02/22	02/24	24001757054206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/22/17	26.00
02/22	02/24	24001757054206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/22/17	26.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.721	8.65	0.00	0.00
Cash Advances	1.874	22.49	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%