

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/18

Account
Number:

Account Summary

Beginning balance	\$162.99	Number of days in billing cycle	28
Payments and credits	162.99	Credit limit	7,500.00
Purchase and adjustments less refunds	2,422.23	Available credit	5,077.77
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/27/18
Balance 03/03/18	\$2,422.23	NEW MINIMUM PAYMENT DUE	121.00

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	24445008034000656	USPS PO 4598000388 WOODRUFF SC	23.94
			Purchase ID: None	
			Item Desc.: Media Mail	
			Item Quant.: 1.0000 Unit Cost: \$2.6600	
			Item Desc.: Media Mail	
			Item Quant.: 1.0000 Unit Cost: \$2.6600	
			Item Desc.: Media Mail	
			Item Quant.: 1.0000 Unit Cost: \$2.6600	
			Item Desc.: Media Mail	
			Item Quant.: 1.0000 Unit Cost: \$2.6600	
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			Item Desc.: Media Mail	
			Item Quant.: 1.0000 Unit Cost: \$2.6600	
			Item Desc.: Media Mail	
			Item Quant.: 1.0000 Unit Cost: \$2.6600	
			Item Desc.: Media Mail	
			Item Quant.: 1.0000 Unit Cost: \$2.6600	
02/07	02/08	24055238038083310	WALMART.COM 8009666546 800-966-6546 AR	218.72

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 02/07/18	
02/07	02/08	24436548039009402	PINMART, INC 877-7466278 IL Purchase ID: 11086758	656.00
02/08	02/09	24492158039894721	METRO PINS 4054555941 OK Order Date: 02/08/18	266.40
02/08	02/09	24786718039900014	THE VARSITY INTERNET 404-8811706 GA Purchase ID: 100006909	1,044.00
02/12	02/13	24224438044105005	CROSS ANCHOR HARDE ENOREE SC	73.01
02/15	02/16	24692168046100465	AmazonPrime Membership amzn.com/prmeWA Purchase ID: 7XV8V3HTSZ1875SAA	11.65
02/21	02/21	000000032	PAYMENT RECEIVED -- THANK YOU	162.99-
02/22	02/23	24692168053100972	WWW COSTCO COM 800-955-2292 WA Purchase ID: 000000000000000000	12.71
02/22	02/23	24692168053100994	WWW COSTCO COM 800-955-2292 WA Purchase ID: 000000000000000000	115.80

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.

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:
03/03/18

Account
Number:

Account Summary

Beginning balance	\$3,332.94	Number of days in billing cycle	28
Payments and credits	3,332.94	Credit limit	7,500.00
Purchase and adjustments less refunds	6,453.87	Available credit	1,046.13
Cash advances	0.00	Available cash line	1,046.13
FINANCE CHARGES	0.00	Payment due date	03/27/18
Balance 03/03/18	\$6,453.87	NEW MINIMUM PAYMENT DUE	322.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/01	02/04	24001758033206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/01/18	26.00
02/03	02/04	24013398034000730	THE FARMERS TABLE SPARTANBURG SC	720.00
02/06	02/08	24001758038206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/06/18	26.00
02/07	02/09	24001758039206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/07/18	26.00
02/07	02/09	24001758039206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/07/18	26.00
02/07	02/09	24001758039206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/07/18	26.00
02/07	02/09	24001758039206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/07/18	26.00
02/12	02/13	24755428044130444	SCSBA ONLINE 803-7996607 SC Purchase ID: 33575	65.00
02/13	02/13	00000003	PAYMENT RECEIVED -- THANK YOU	3,332.94-
02/13	02/15	24001758045206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/13/18	26.00
02/13	02/15	24001758045206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/13/18	26.00
02/13	02/15	24001758045206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/13/18	26.00

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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
322.00	0.00	03/27/18	6,453.87	

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

**N0002903

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/14	02/16	24001758046206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/14/18	26.00
02/15	02/18	24270768047069571	PERSONNEL CONCEPTS 800-333-3795 CA Purchase ID: KIMHUNTER02/05/20 Order Date: 02/15/18 Item Desc.: SC SPACE SAVER-1 POSTER LA Item Quant.: 10.0000 Unit Cost: \$15.5450 Item Desc.: FD PANEL INSERT Item Quant.: 10.0000 Item Desc.: FEDERAL IRS PANEL Item Quant.: 10.0000 Item Desc.: SC LABOR LAW POSTER LAM Item Quant.: 10.0000 Item Desc.: CERTIFICATE OF COMPLIANCE- Item Quant.: 10.0000 Item Desc.: FD E-VERIFY / RIGHT-TO-WOR Item Quant.: 10.0000	155.45
02/15	02/18	24001758047206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/15/18	26.00
02/15	02/18	24001758047206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/15/18	26.00
02/16	02/18	24692168047100950	APL* ITUNES.COM/BILL 866-712-7753 CA	0.99
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	667.61
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	667.61
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	667.61
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	515.84
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	541.43
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	514.93
02/19	02/20	24692168050100445	MARRIOTT HILTON HEAD HILTON HEAD ISC	667.61
02/20	02/22	24001758052206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/20/18	26.00
02/20	02/22	24001758052206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/20/18	26.00
02/20	02/22	24001758052206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/20/18	26.00
02/20	02/22	24001758052206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/20/18	26.00
02/20	02/22	24001758052206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/20/18	26.00
02/21	02/23	24001758053206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/21/18	26.00
02/21	02/23	24001758053206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/21/18	26.00
02/21	02/23	24001758053206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/21/18	26.00
02/21	02/22	24692168052100527	AMSTERDAM PRNT & LITHO 800-842-6006 NY Purchase ID: 9057238 Order Date: 02/21/18 Discount Amt.: \$3213.63 Item Desc.: CHAIRMAN PEN Item Quant.: 331.0000 Unit Cost: \$1.6000	437.79
02/22	02/25	24001758054206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/22/18	26.00
02/26	02/28	24001758058206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/26/18	26.00
02/26	02/28	24001758058206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/26/18	26.00
02/26	02/28	24001758058206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/26/18	26.00



TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/26	02/28	24001758058206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/26/18	26.00
02/26	02/28	24001758058206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/26/18	26.00
02/26	02/28	24001758058206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/26/18	26.00
02/26	02/28	24001758058206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/26/18	26.00
02/26	02/28	24001758058206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/26/18	26.00
02/28	03/02	24001758060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/18	26.00
02/28	03/02	24001758060206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 02/28/18	26.00
03/01	03/02	24001758061206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/01/18	26.00



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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.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%