



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
02/03/16

Account  
Number:

Account Summary

Beginning balance	\$932.80	Number of days in billing cycle	31
Payments and credits	1,484.80	Credit limit	7,500.00
Purchase and adjustments less refunds	32.20	Available credit	7,500.00
Cash advances	0.00	Payment due date	02/28/16
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	0.00
Balance 02/03/16	\$519.80 cr		

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
01/19	01/19	00000016	PAYMENT RECEIVED -- THANK YOU	932.80-
01/19	01/19	24247605179100482	PURCHASE ADJUSTMENT CREDIT	550.00-
01/19	01/19	24445005179600203	PURCHASE ADJUSTMENT CREDIT	2.00-
02/01	02/02	24164076032418173	USPS 45980003829804325 WOODRUFF SC	32.20

Purchase ID: 0000000000000000

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

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
0.00	0.00	02/28/16	519.80 cr	

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  
\*\*N0001006



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
02/03/16

Account  
Number:

**Account Summary**

Beginning balance	\$1,207.86	Number of days in billing cycle	31
Payments and credits	1,482.86	Credit limit	7,500.00
Purchase and adjustments less refunds	3,244.74	Available credit	4,530.26
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	02/28/16
Balance 02/03/16	\$2,969.74	NEW MINIMUM PAYMENT DUE	148.00

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
01/04	01/06	24001756005206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/04/16	26.00
01/07	01/08	24755426008130088	SCSBA ONLINE 803-7996607 SC Purchase ID: 30775	3,000.00
01/11	01/13	24001756012206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/11/16	26.00
01/12	01/14	24001756013206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/12/16	26.00
01/13	01/14	24493986013200899	FARMERS TABLE SPARTANBURG SC	160.00
01/13	01/14	24164076013418173	USPS 45980003829804325 WOODRUFF SC Purchase ID: 0000000000000000	6.74
01/26	01/26	00000018	PAYMENT RECEIVED -- THANK YOU	1,207.86-
01/29	02/03	74755426033130304	SCSBA ONLINE 803-7996607 SC CREDIT Purchase ID: 30775	275.00-

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
148.00	0.00	02/28/16	2,969.74	

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

\*\*N0003709

PO BOX 1580  
ROANOKE VA 24007-1580

---

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