

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
02/03/17

Account
Number:

Account Summary

Beginning balance	\$1,869.29	Number of days in billing cycle	31
Payments and credits	1,869.29	Credit limit	7,500.00
Purchase and adjustments less refunds	2,638.56	Available credit	4,861.44
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	02/28/17
Balance 02/03/17	\$2,638.56	NEW MINIMUM PAYMENT DUE	131.00

FOR INFORMATION PLEASE CALL: 888-514-6649
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/03	01/05	24427337004710009	CHICK-FIL-A #00905 SPARTANBURG SC	38.33
01/03	01/05	24427337004710009	CHICK-FIL-A #00905 SPARTANBURG SC	75.24
01/04	01/06	24001757005206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/04/17	26.00
01/04	01/06	24001757005206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/04/17	26.00
01/04	01/06	24001757005206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/04/17	26.00
01/11	01/13	24001757012206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/11/17	26.00
01/18	01/19	24692167018000563	SIGNWAREHOUSE.COM 800-699-5512 TX	52.99
01/18	01/20	24001757019206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/18/17	26.00
01/18	01/20	24001757019206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/18/17	26.00
01/20	01/22	24001757021206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/20/17	26.00
01/20	01/22	24755427021130212	SCSBA ONLINE 803-7996607 SC Purchase ID: 32065	1,900.00
01/23	01/23	00000002	PAYMENT RECEIVED -- THANK YOU	1,869.29-
01/24	01/26	24001757025206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/24/17	26.00

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
131.00	0.00	02/28/17	2,638.56	

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
**N0002981

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/25	01/27	24001757026206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/25/17	26.00
01/27	01/29	24001757028206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/27/17	26.00
01/27	01/29	24001757028206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/27/17	26.00
01/27	01/29	24001757028206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/27/17	26.00
01/27	01/29	24001757028206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/27/17	26.00
01/27	01/29	24001757028206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/27/17	26.00
01/27	01/29	24001757028206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/27/17	26.00
01/27	01/29	24001757028206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/27/17	26.00
01/27	01/29	24001757028206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/27/17	26.00
01/27	01/29	24001757028206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/27/17	26.00
01/27	01/29	24001757028206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/27/17	26.00
01/27	01/29	24001757028206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/27/17	26.00
01/27	01/29	24001757028206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/27/17	26.00
01/27	01/29	24001757028206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/27/17	26.00
01/27	01/29	24001757028206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/27/17	26.00
01/27	01/29	24001757028206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/27/17	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%



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
02/03/17

Account
Number:

Account Summary

Beginning balance	\$424.37	Number of days in billing cycle	31
Payments and credits	744.37	Credit limit	7,500.00
Purchase and adjustments less refunds	2,845.24	Available credit	4,974.76
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	02/28/17
Balance 02/03/17	\$2,525.24	NEW MINIMUM PAYMENT DUE	126.00

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
01/10	01/11	24435657011200380	CLASSROOM PRODUCTS LLC 800-315-0741 OH Purchase ID: 4847975144 Order Date: 01/10/17	51.85
01/11	01/12	24692167011000660	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 105-0276476-54594	320.00
01/17	01/17	00000008	PAYMENT RECEIVED -- THANK YOU	424.37-
01/17	01/18	24692167017000184	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 105-6988897-99578	320.00
01/17	01/18	24755427017170174	TRIBLES 23 G AND E PARTS SPARTANBURG SC Purchase ID: 58671	92.87
01/17	01/18	24692167017000085	REI*GREENWOODHEINEMANN 800-225-5800 NH	199.00
01/24	01/26	24013397025003544	PESI INC http://pesi.cWI Purchase ID: AQ0EE1F92575	1,519.92
01/25	01/26	74692167025000620	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA CREDIT Purchase ID: 105-0276476-54594	320.00-
01/25	01/26	24692167025000524	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 105-0293585-69594	47.40
01/25	01/26	24692167025000703	HP *HP HOME STORE 888-345-5409 CA Purchase ID: H373784208	52.99
01/26	01/27	24692167026000206	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 105-2397157-00690	17.05
01/27	01/29	24692167027000842	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	18.18

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
126.00	0.00	02/28/17	2,525.24	

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

**N0003720

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 105-0323156-86962	
01/30	02/01	24445747031500367	OFFICE DEPOT #200 SPARTANBURG SC	105.99
			Order Date: 01/30/17	
			Item Desc.: CHAIR,RIXIE,TASK,MESH	
			Item Quant.: 1.0000 Unit Cost: \$99.9900	
02/02	02/03	24492157033637003	MERIDIX.COM MERIDIX PL 855-637-4349 IL	99.99
			Order Date: 02/02/17	
			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.

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%