



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle: Closing Date: 02/03/18
Account Number:

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$1,878.75 | Number of days in billing cycle | 31 |
| Payments and credits | 3,282.57 | Credit limit | 7,500.00 |
| Purchase and adjustments less refunds | 1,566.81 | Available credit | 7,337.01 |
| Cash advances | 0.00 | Available cash line | 2,250.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 02/27/18 |
| Balance 02/03/18 | \$162.99 | NEW MINIMUM PAYMENT DUE | 10.00 |

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 |
|-------|-------|-------------------|--|-----------|
| 01/08 | 01/09 | 24492158008637354 | ENCOMPASS PARTS HTTPSENCOMPASGA Order Date: 01/08/18 | 83.70 |
| 01/10 | 01/11 | 24692168010100207 | EXPEDIA 7321476702514 EXPEDIA.COM WA | 1,403.82 |
| 01/15 | 01/16 | 24692168015100449 | AmazonPrime Membership amzn.com/prmeWA Purchase ID: HPHJ5Z1RWK1K47P6R | 11.65 |
| 01/17 | 01/17 | 00000013 | PAYMENT RECEIVED -- THANK YOU | 1,878.75- |
| 01/18 | 01/19 | 74692168018100885 | EXPEDIA 7321476702514 EXPEDIA.COM WA CREDIT | 1,403.82- |
| 01/23 | 01/24 | 24431068023083360 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 112-8763498-00434 Order Date: 01/23/18 | 54.15 |
| 01/23 | 01/24 | 24692168023100268 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-3945505-34922 | 13.49 |

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 |
|---------------------------|--------------------|---------------------|----------------|-------------------|
| 10.00 | 0.00 | 02/27/18 | 162.99 | |

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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

**N0002307

| 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:
02/03/18

Account
Number:

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$1,085.81 | Number of days in billing cycle | 31 |
| Payments and credits | 1,085.81 | Credit limit | 7,500.00 |
| Purchase and adjustments less refunds | 3,332.94 | Available credit | 4,167.06 |
| Cash advances | 0.00 | Available cash line | 2,250.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 02/27/18 |
| Balance 02/03/18 | \$3,332.94 | NEW MINIMUM PAYMENT DUE | 166.00 |

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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 | 01/07 | 24639238005900017 | BOXWOOD TECHNOLOGY 888-4918833 MD Order Date: 01/04/18 | 328.00 |
| 01/05 | 01/07 | 24492158005719938 | COLUMBIA THE STATE 877-223-7355 NC Order Date: 01/05/18 | 519.00 |
| 01/06 | 01/07 | 24692168006100430 | PCH*INTELIUS.COM/SB 877-893-6132 WA | 29.95 |
| 01/12 | 01/14 | 24001758013206729 | SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/12/18 | 26.00 |
| 01/12 | 01/14 | 24001758013206729 | SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/12/18 | 26.00 |
| 01/12 | 01/14 | 24001758013206729 | SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/12/18 | 26.00 |
| 01/12 | 01/14 | 24001758013206729 | SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/12/18 | 26.00 |
| 01/12 | 01/14 | 24001758013206729 | SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/12/18 | 26.00 |
| 01/16 | 01/17 | 24692168016100916 | APL* ITUNES.COM/BILL 866-712-7753 CA | 0.99 |
| 01/19 | 01/21 | 24001758020206729 | SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/19/18 | 26.00 |
| 01/19 | 01/21 | 24001758020206729 | SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/19/18 | 26.00 |
| 01/19 | 01/21 | 24001758020206729 | SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/19/18 | 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 |
|---------------------------|--------------------|---------------------|----------------|-------------------|
| 166.00 | 0.00 | 02/27/18 | 3,332.94 | |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

| |
|----|
| \$ |
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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
 **N0003032

TRANSACTIONS SINCE LAST STATEMENT

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|---|-----------|
| 01/22 | 01/23 | 24755428023130234 | SCSBA ONLINE 803-7996607 SC Purchase ID: 33495 | 2,195.00 |
| 01/22 | 01/24 | 24001758023206729 | SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/22/18 | 26.00 |
| 01/25 | 01/25 | 00000003 | PAYMENT RECEIVED -- THANK YOU | 1,085.81- |
| 01/26 | 01/28 | 24001758027206729 | SLED BACKGROUND CHE 803-771-0131 SC Order Date: 01/26/18 | 26.00 |

| 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% |