



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
08/03/16

Account
Number:

Account Summary

Beginning balance	\$766.78	Number of days in billing cycle	31
Payments and credits	768.78	Credit limit	7,500.00
Purchase and adjustments less refunds	681.60	Available credit	6,820.40
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	08/28/16
Balance 08/03/16	\$679.60	NEW MINIMUM PAYMENT DUE	33.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
07/11	07/13	24001756194206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/11/16	26.00
07/11	07/13	24001756194206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/11/16	26.00
07/15	07/17	24001756198206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/15/16	26.00
07/15	07/17	24001756198206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/15/16	26.00
07/21	07/24	24001756204206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/21/16	26.00
07/22	07/24	24692166204000761	SQ *LEARNING ADVANTAGE gosq.com CO	179.60
07/25	07/26	24060656207900010	WOODRUFF MIDDLE SCHOOL WOODRUFF SC	1.00
07/25	07/26	24060656207900010	WOODRUFF MIDDLE SCHOOL 864-4763150 SC	1.00
07/25	07/26	74060656207900010	WOODRUFF MIDDLE SCHOOL WOODRUFF SC CREDIT	2.00-
08/01	08/01	00000021	PAYMENT RECEIVED -- THANK YOU	766.78-
08/01	08/02	24755426215732152	SCSBA ONLINE 803-7996607 SC Purchase ID: 31328	185.00
08/02	08/03	24755426216732161	SCSBA ONLINE 803-7996607 SC Purchase ID: 31346	185.00

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
33.00	0.00	08/28/16	679.60	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

Box for writing payment amount 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 *N0002937
118 MCEDCO RD
WOODRUFF SC 29388-969318

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	1.853	22.24	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%

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
08/03/16

Account
Number:

Account Summary

Beginning balance	\$1,692.46	Number of days in billing cycle	31
Payments and credits	1,692.46	Credit limit	7,500.00
Purchase and adjustments less refunds	1,099.15	Available credit	6,400.85
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	08/28/16
Balance 08/03/16	\$1,099.15	NEW MINIMUM PAYMENT DUE	54.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
07/06	07/07	24001756189602177	WOODRUFF DMV 79 WOODRUFF SC Order Date: 07/06/16	17.00
07/14	07/17	24610436197010180	HOMEDEPOT.COM 800-430-3376 GA Purchase ID: 0000000000000000	95.93
07/14	07/15	24692166196000143	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 107-4191976-37570	84.40
07/16	07/17	24692166198000374	Amazon.com AMZN.COM/BILLWA Purchase ID: 104-5695759-53074	94.50
07/18	07/19	24275396201009692	K'NEX INDUSTRIES INC CRD 215-9977722 PA	180.00
07/19	07/19	00000018	PAYMENT RECEIVED -- THANK YOU	1,692.46-
07/19	07/20	24692166201000184	DOLLARTREE.COM 877-530-8733 VA	119.73
07/20	07/21	24692166202000737	DOLLARTREE.COM 877-530-8733 VA	31.80
07/20	07/20	24692166202000279	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 107-2192150-97674	99.80
07/22	07/24	24001756205602181	UNION DMV 44 UNION SC Order Date: 07/22/16	39.00
07/25	07/26	24692166207000487	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 107-1014496-75002	237.00
08/02	08/03	24492156215637007	MERIDIX.COM MERIDIX PL WWW.MERIDIX.CIL Order Date: 08/02/16	99.99

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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
54.00	0.00	08/28/16	1,099.15	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



SPARTANBURG DISTRICT FOUR
118 MCEDCO RD
WOODRUFF SC 29388-969318

**N0003800

PO BOX 1580
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Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	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%