



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
08/03/17

Account
Number:

Account Summary

Beginning balance	\$329.83	Number of days in billing cycle	31
Payments and credits	329.83	Credit limit	7,500.00
Purchase and adjustments less refunds	1,284.43	Available credit	6,215.57
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/17
Balance 08/03/17	\$1,284.43	NEW MINIMUM PAYMENT DUE	64.00

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
06/30	07/04	74929277185153820	BLS*SMART PDF CONVERT Bluesnap Inc	9.80
07/13	07/14	24692167194100130	PCH*INTELIUS.COM/RT 877-893-6132 WA	49.95
07/16	07/17	24692167197100076	APL* ITUNES.COM/BILL 866-712-7753 CA	0.99
07/19	07/21	24001757201206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/19/17	26.00
07/19	07/20	24755427200152002	HILTON HOTELS MYRTLE 843-4495000 SC	282.23
07/19	07/20	24755427200152002	HILTON HOTELS MYRTLE 843-4495000 SC	282.23
07/19	07/20	24755427200152002	HILTON HOTELS MYRTLE 843-4495000 SC	282.23
07/20	07/23	24001757202206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/20/17	26.00
07/20	07/23	24001757202206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/20/17	26.00
07/20	07/23	24001757202206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/20/17	26.00
07/20	07/23	24001757202206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/20/17	26.00
07/25	07/27	24001757207206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/25/17	26.00
07/25	07/27	24001757207206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/25/17	26.00
07/26	07/26	00000003	PAYMENT RECEIVED -- THANK YOU	329.83-
08/02	08/03	24755427215132154	SCSBA ONLINE 803-7996607 SC	195.00

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
64.00	0.00	08/28/17	1,284.43	

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

**N0002850

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 32682	

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.763	9.15	0.00	0.00
Cash Advances	1.916	22.99	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:
08/03/17

Account
Number:

Account Summary

Beginning balance	\$5,207.32	Number of days in billing cycle	31
Payments and credits	5,207.32	Credit limit	7,500.00
Purchase and adjustments less refunds	4,891.28	Available credit	2,608.72
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/17
Balance 08/03/17	\$4,891.28	NEW MINIMUM PAYMENT DUE	244.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
07/05	07/06	24801977187400106	LANDSCAPERS SUPPLY OF GR GREENVILLE SC Purchase ID: 048165 Order Date: 07/05/17	87.45
07/12	07/13	24692167193100080	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-5422884-27922	49.99
07/12	07/13	24692167193100250	Amazon.com AMZN.COM/BILLWA Purchase ID: 113-0118517-83082	164.43
07/15	07/16	24692167196100368	AmazonPrime Membership amzn.com/prmeWA Purchase ID: HH3ERPA8D942KK7CF	11.65
07/20	07/20	00000020	PAYMENT RECEIVED -- THANK YOU	5,207.32-
07/23	07/24	24445007204300199	BIGLOTS.COM 866-244-5687 OH	267.12
07/24	07/25	24692167205100076	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-8935814-88218	649.87
07/24	07/25	74592727205008437	ISKYSOFT Software	54.90
07/25	07/25	24692167206100170	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-6770280-75922	686.58
07/25	07/25	24692167206100310	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-4555517-71186	100.39
07/25	07/26	24692167206100715	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-3057291-42850	686.58
07/25	07/26	24692167206100724	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-2274223-71978	635.75

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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
244.00	0.00	08/28/17	4,891.28	

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

**N0002026

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
07/25	07/26	24692167206100509	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-9158548-57810	241.96
07/26	07/28	24445007209000461	DOLLAR TREE ECOMM 877-530-8733 VA	45.34
07/28	07/30	24445007211000413	DOLLAR TREE ECOMM CHESAPEAKE VA	71.22
07/31	08/01	24692167212100413	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-8961729-20874	12.99
08/01	08/02	24692167213100111	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-4437734-48242	21.99
08/01	08/02	24692167213100193	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-8819463-23642	630.50
08/01	08/02	24692167213100928	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-2847677-93170	42.94
08/01	08/02	24692167213100817	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-1139203-48306	95.50
08/01	08/02	24431067213083758	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 112-1890535-39154 Order Date: 08/01/17	44.13
08/03	08/03	24692167215100160	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-5994450-14250	290.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.763	9.15	0.00	0.00
Cash Advances	1.916	22.99	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%