



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
07/03/17

Account  
Number:

Account Summary

Beginning balance	\$1,921.58	Number of days in billing cycle	30
Payments and credits	1,921.58	Credit limit	7,500.00
Purchase and adjustments less refunds	329.83	Available credit	7,170.17
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/17
Balance 07/03/17	\$329.83	NEW MINIMUM PAYMENT DUE	16.00

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
06/01	06/04	24692167153000593	ZAXBYS 1123 WOODRUFF SC	146.84
06/06	06/08	24001757158206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/06/17	26.00
06/07	06/09	24001757159206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/07/17	26.00
06/16	06/18	24692167167100566	APL* ITUNES.COM/BILL 866-712-7753 CA	0.99
06/19	06/21	24001757171206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/19/17	26.00
06/23	06/25	24001757175206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/23/17	26.00
06/23	06/25	24001757175206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/23/17	26.00
06/27	06/27	00000030	PAYMENT RECEIVED -- THANK YOU	1,921.58-
06/28	06/30	24001757180206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/28/17	26.00
06/29	07/02	24001757181206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/29/17	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
16.00	0.00	07/28/17	329.83	

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

\*\*N0002868

PO BOX 1580  
ROANOKE VA 24007-1580

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.742	8.90	0.00	0.00
Cash Advances	1.895	22.74	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%



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PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
07/03/17

Account  
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**Account Summary**

Beginning balance	\$2,372.49	Number of days in billing cycle	30
Payments and credits	2,372.49	Credit limit	7,500.00
Purchase and adjustments less refunds	5,207.32	Available credit	2,292.68
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/17
Balance 07/03/17	\$5,207.32	NEW MINIMUM PAYMENT DUE	260.00

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**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
06/16	06/18	24692167167100777	Amazon.com AMZN.COM/BILLWA Purchase ID: 113-6391102-76946	536.51
06/16	06/18	24692167167100766	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-2066071-54426	21.99
06/17	06/18	24692167168100409	Amazon.com AMZN.COM/BILLWA Purchase ID: 113-4216494-33938	730.34
06/17	06/18	24692167168100449	Amazon.com AMZN.COM/BILLWA Purchase ID: 113-3540692-83378	877.34
06/17	06/18	24692167168100953	Amazon.com AMZN.COM/BILLWA Purchase ID: 113-3540692-83378	72.60
06/19	06/20	74053017171171000	PAYMENTS AND ADJUSTMENTS	2,372.49-
06/19	06/20	24692167170100696	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-8248093-07362	1,332.17
06/23	06/23	24692167174100742	MAG*MAGAZINES.COM 800-929-2691 TN	455.00
06/23	06/25	24692167174100054	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-8685523-32250	86.03
06/23	06/23	24692167174100670	Amazon.com AMZN.COM/BILLWA Purchase ID: 113-6281434-35778	697.71
06/23	06/25	24692167174100007	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-8248093-07362	205.60
06/24	06/25	24692167175100797	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-8685523-32250	123.61

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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
260.00	0.00	07/28/17	5,207.32	

\$

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FIRST CITIZENS BANK  
PO BOX 53001  
CHARLOTTE NC 28263-3001

SPARTANBURG DISTRICT FOUR  
118 MCEDCO RD  
WOODRUFF SC 29388-969318 \*\*N0002044

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
06/29	06/29	24692167180100536	MAG*MAGAZINES.COM 800-929-2691 TN	68.42

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.742	8.90	0.00	0.00
Cash Advances	1.895	22.74	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%**