

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
04/03/16

Account
Number:

Account Summary

Beginning balance	\$5,001.30	Number of days in billing cycle	31
Payments and credits	5,798.39	Credit limit	7,500.00
Purchase and adjustments less refunds	5,172.12	Available credit	3,124.97
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	04/28/16
Balance 04/03/16	\$4,375.03	NEW MINIMUM PAYMENT DUE	219.00

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
03/03	03/06	24001756064206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/03/16	26.00
03/09	03/11	24001756070206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/09/16	26.00
03/11	03/13	24001756072206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/11/16	26.00
03/16	03/18	24001756077206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/16/16	26.00
03/21	03/21	00000024	PAYMENT RECEIVED -- THANK YOU	5,001.30-
03/22	03/23	24692166082000821	INO*INTELIUS.COM/RT 877-893-6132 WA	29.95
03/23	03/25	24692166084000845	ZAXBY'S #001C3 WOODRUFF SC	647.89
03/23	03/24	24906046083040100	HILTON HOTELS MYRTLE MYRTLE BEACH SC	775.89
03/23	03/24	24445006084000560	PUBLIX #543 DUNCAN SC Purchase ID: 0000000000000000	165.22
03/24	03/27	24692166085000396	ZAXBY'S #001C3 WOODRUFF SC	647.89
03/28	03/29	74692166088000069	MARRIOTT HILTON HEAD 849-426-4330 SC CREDIT	21.20-
03/28	03/30	24639236089900015	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	225.00
03/28	03/30	24001756089206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/28/16	26.00
03/28	03/30	24001756089206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/28/16	26.00
03/28	03/30	24001756089206729	SLED BACKGROUND CHE 803-771-0131 SC	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
219.00	0.00	04/28/16	4,375.03	

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

**N0003470

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 03/28/16	
03/28	03/30	24692166089000445	ZAXBY'S #001C3 WOODRUFF SC	773.15
03/28	03/29	24755426088640882	THOMAS BEACH VACATIONS 843-2492100 SC Purchase ID: 676295	1,429.38
03/28	03/29	24445006089000555	PUBLIX #543 DUNCAN SC Purchase ID: 0000000000000000	87.91
03/30	03/31	24692166090000034	INO*INTELIUS.COM/RT 877-893-6132 WA	19.95
03/30	03/31	74906046090040100	HILTON HOTELS MYRTLE MYRTLE BEACH SC CREDIT	775.89-
03/31	04/03	24692166092000066	ZAXBY'S #001C3 WOODRUFF SC	187.89

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	0.700	8.40	0.00	0.00



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
04/03/16

Account
Number:

Account Summary

Beginning balance	\$167.20 cr	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	3,263.56	Available credit	4,403.64
Cash advances	0.00	Payment due date	04/28/16
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	155.00
Balance 04/03/16	\$3,096.36		

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
03/03	03/04	24210736064556013	HAMPTON INN & SUITES-DUN DUNCAN SC	289.71
03/03	03/04	24210736064556013	HAMPTON INN & SUITES-DUN DUNCAN SC	289.71
03/03	03/04	24210736064556013	HAMPTON INN & SUITES-DUN DUNCAN SC	386.28
03/03	03/04	24210736064556013	HAMPTON INN & SUITES-DUN DUNCAN SC	289.71
03/03	03/04	24210736064556013	HAMPTON INN & SUITES-DUN DUNCAN SC	289.71
03/03	03/04	24210736064556013	HAMPTON INN & SUITES-DUN DUNCAN SC	318.00
03/03	03/04	24765016064286996	THE VARSITY INTERNET 404-881-1706 GA	1,131.00
03/08	03/08	24692166068000052	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 116-2033112-93818	83.40
03/09	03/09	24692166069000648	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 116-0240126-87234	33.67
03/10	03/11	24692166070000374	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 116-4667454-05002	75.96
03/28	03/30	24071056089627198	SAFETYSIGN.COM 800-2746271 NJ	76.41

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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
155.00	0.00	04/28/16	3,096.36	

PLEASE WRITE IN
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\$

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 CHARLOTTE NC 28263-3001


 SPARTANBURG DISTRICT FOUR
 118 MCEDCO RD
 WOODRUFF SC 29388-969318
 **N0004331