



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
04/03/17

Account  
Number:

**Account Summary**

Beginning balance	\$5,695.44	Number of days in billing cycle	31
Payments and credits	5,695.44	Credit limit	7,500.00
Purchase and adjustments less refunds	1,007.99	Available credit	6,492.01
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/17
Balance 04/03/17	\$1,007.99	NEW MINIMUM PAYMENT DUE	50.00

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
03/06	03/08	24001757066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/17	26.00
03/06	03/08	24001757066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/17	26.00
03/06	03/08	24001757066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/17	26.00
03/06	03/08	24001757066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/17	26.00
03/06	03/08	24001757066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/17	26.00
03/06	03/08	24001757066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/17	26.00
03/06	03/08	24001757066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/17	26.00
03/07	03/09	24001757067206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/07/17	26.00
03/08	03/10	24001757068206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/08/17	26.00
03/09	03/12	24001757069206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/09/17	26.00
03/09	03/12	24001757069206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/09/17	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
50.00	0.00	04/28/17	1,007.99	

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

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**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
03/09	03/12	24001757069206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/09/17	26.00
03/13	03/15	24001757073206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/13/17	26.00
03/13	03/14	24492157072894459	PAYPAL *GAFFNEYLEDG 402-935-7733 CA Purchase ID: 00000004597512040 Order Date: 03/13/17	2.00
03/13	03/15	24001757073206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/13/17	26.00
03/13	03/15	24001757073206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/13/17	26.00
03/13	03/15	24001757073206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/13/17	26.00
03/15	03/17	24001757075206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/15/17	26.00
03/15	03/17	24001757075206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/15/17	26.00
03/15	03/17	24001757075206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/15/17	26.00
03/15	03/17	24001757075206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/15/17	26.00
03/16	03/17	24692167075000280	APL* ITUNES.COM/BILL 866-712-7753 CA	0.99
03/16	03/19	24001757076206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/16/17	26.00
03/16	03/19	24001757076206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/16/17	26.00
03/16	03/19	24001757076206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/16/17	26.00
03/17	03/17	00000001	PAYMENT RECEIVED -- THANK YOU	5,695.44-
03/20	03/22	24639237080900013	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	225.00
03/22	03/24	24001757082206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/22/17	26.00
03/22	03/24	24001757082206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/22/17	26.00
03/22	03/24	24001757082206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/22/17	26.00
03/23	03/26	24001757083206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/23/17	26.00
03/28	03/30	24001757088206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/28/17	26.00
03/29	03/31	24001757089206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/29/17	26.00
03/31	04/02	24001757091206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/31/17	26.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.721	8.65	0.00	0.00
Cash Advances	1.874	22.49	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:  
04/03/17

Account  
Number:

**Account Summary**

Beginning balance	\$2,117.45	Number of days in billing cycle	31
Payments and credits	2,117.45	Credit limit	7,500.00
Purchase and adjustments less refunds	405.72	Available credit	7,094.28
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/17
Balance 04/03/17	\$405.72	NEW MINIMUM PAYMENT DUE	20.00

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**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
03/09	03/10	24692167068000248	Amazon.com AMZN.COM/BILLWA Purchase ID: 112-4731067-70850	102.03
03/14	03/14	00000016	PAYMENT RECEIVED -- THANK YOU	2,117.45-
03/15	03/16	24692167074000676	Amazon.com Amazon.com WA Purchase ID: 105-9641681-50986	102.03
03/18	03/19	24692167077000268	APL*APPLE ONLINE STORE 800-676-2775 CA	51.94
03/29	03/30	24055237089207000	CABLESYS 562-356-3190 CA Order Date: 03/29/17	49.73
04/02	04/03	24492157092637005	MERIDIX.COM MERIDIX PL 855-637-4349 IL Order Date: 04/02/17 Item Desc.: MERIDIX AUDIO Item Quant.: 0.0001 Unit Cost: \$0.9999	99.99

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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
20.00	0.00	04/28/17	405.72	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT



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