



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
06/03/17

Account
Number:

Account Summary

Beginning balance	\$936.99	Number of days in billing cycle	31
Payments and credits	936.99	Credit limit	7,500.00
Purchase and adjustments less refunds	1,921.58	Available credit	5,578.42
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/27/17
Balance 06/03/17	\$1,921.58	NEW MINIMUM PAYMENT DUE	96.00

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
05/03	05/05	24001757124206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/03/17	26.00
05/03	05/05	24001757124206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/03/17	26.00
05/03	05/05	24001757124206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/03/17	26.00
05/05	05/07	24001757126206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/05/17	26.00
05/05	05/07	24001757126206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/05/17	26.00
05/09	05/11	24001757130206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/09/17	26.00
05/09	05/11	24001757130206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/09/17	26.00
05/09	05/11	24001757130206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/09/17	26.00
05/10	05/12	24001757131206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/10/17	26.00
05/10	05/11	24427337130720007	PANERA BREAD #601418 SPARTANBURG SC	1,140.48
05/11	05/14	24001757132206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/11/17	26.00
05/16	05/17	24692167136000205	APL* ITUNES.COM/BILL 866-712-7753 CA	0.99

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
96.00	0.00	06/27/17	1,921.58	

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

**N0002888

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/16	05/18	24001757137206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/16/17	26.00
05/17	05/17	00000026	PAYMENT RECEIVED -- THANK YOU	936.99-
05/17	05/19	24692167138000343	NORTHERN TOOL EQUIP BOILINGSRINGSC	180.16
05/17	05/19	24001757138206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/17/17	26.00
05/19	05/21	24427337140710024	CHICK-FIL-A #02966 DUNCAN SC	80.13
05/19	05/21	24001757140206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/19/17	26.00
05/25	05/28	24001757146206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/25/17	26.00
05/25	05/25	24692167145000469	APL*APPLE ONLINE STORE 800-676-2775 CA	51.94
05/27	05/28	24692167147000756	APL*APPLE ONLINE STORE 800-676-2775 CA	51.94
05/27	05/28	24692167147000756	APL*APPLE ONLINE STORE 800-676-2775 CA	51.94

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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Billing Cycle
Closing Date:
06/03/17

Account
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Account Summary

Beginning balance	\$1,998.80	Number of days in billing cycle	31
Payments and credits	1,998.80	Credit limit	7,500.00
Purchase and adjustments less refunds	2,372.49	Available credit	5,127.51
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/27/17
Balance 06/03/17	\$2,372.49	NEW MINIMUM PAYMENT DUE	118.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/03	05/04	24692167123000843	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-0430428-03426	635.92
05/05	05/07	24431067125083356	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 113-0430428-03426 Order Date: 05/05/17	8.98
05/12	05/14	24060657132900014	PALMETTO SUPPLY & REPAIR DUNCAN SC	48.26
05/17	05/17	00000025	PAYMENT RECEIVED -- THANK YOU	1,998.80-
05/17	05/18	24009587137300514	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	1,599.35
05/31	06/01	24692167151000446	WEB*NETWORKSOLUTIONS 888-642-9675 FL Purchase ID: AS0CF8348FAC	79.98

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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
118.00	0.00	06/27/17	2,372.49	

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**N0002094

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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%