



VISA

Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
12/03/15

Account
Number:

Account Summary

Beginning balance	\$1,062.80	Number of days in billing cycle	30
Payments and credits	1,062.80	Credit limit	7,500.00
Purchase and adjustments less refunds	2,345.78	Available credit	5,154.22
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	12/28/15
Balance 12/03/15	\$2,345.78	NEW MINIMUM PAYMENT DUE	117.00

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
11/05	11/08	24001755310206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/05/15	26.00
11/06	11/08	24492155310894750	CLAY-KING.COM 864-579-1752 SC Order Date: 11/06/15	321.86
11/06	11/08	24755425311133114	SCSBA ONLINE 803-7996607 SC Purchase ID: 30589	370.00
11/09	11/10	24692165313000978	OMNI SHOREHAM WASHINGTON DC	239.31
11/09	11/10	24692165313000978	OMNI SHOREHAM WASHINGTON DC	409.92
11/13	11/15	24001755318206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/13/15	26.00
11/18	11/20	24164075323430631	BOJANGLES 838 01008382 ROEBUCK SC	952.69
11/23	11/23	00000009	PAYMENT RECEIVED -- THANK YOU	1,062.80-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00

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
117.00	0.00	12/28/15	2,345.78	

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

**N0000336



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
12/03/15

Account
Number:

Account Summary

Beginning balance	\$1,755.35	Number of days in billing cycle	30
Payments and credits	1,755.35	Credit limit	7,500.00
Purchase and adjustments less refunds	3,215.54	Available credit	4,284.46
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	12/28/15
Balance 12/03/15	\$3,215.54	NEW MINIMUM PAYMENT DUE	161.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
11/02	11/04	24445005307200123	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	258.80
11/02	11/04	24445005307200123	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	3.73
11/02	11/04	24445005307200123	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	258.58
11/03	11/04	24431065307083713	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 102-1163726-72522 Order Date: 11/03/15	41.28
11/09	11/10	24692165313000094	SPRINGHILL SUITES ALEX ALEXANDRIA VA	171.61
11/10	11/11	24692165314000618	SPRINGHILL SUITES ALEX ALEXANDRIA VA	354.67
11/18	11/19	24717055322263221	WWW SIMPLYCOOKBOOKS COM 308-2367888 NE Purchase ID: 532111817250004	1,797.58
11/23	11/25	24445005328200145	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	234.63
11/24	11/24	00000020	PAYMENT RECEIVED -- THANK YOU	1,755.35-
11/30	12/01	24323045334577386	DIXIE RUBBER & PLASTIC GREENVILLE SC Purchase ID: 0000000000000000 Order Date: 11/30/15	94.66

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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
161.00	0.00	12/28/15	3,215.54	

PLEASE WRITE IN
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PAYMENT ENCLOSED

\$

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SPARTANBURG DISTRICT FOUR
118 MCEDCO RD
WOODRUFF SC 29388-969318

**N0004490

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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00