



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
12/03/16

Account
Number:

Account Summary

Beginning balance	\$1,032.00	Number of days in billing cycle	30
Payments and credits	1,032.00	Credit limit	7,500.00
Purchase and adjustments less refunds	240.80	Available credit	7,259.20
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	12/27/16
Balance 12/03/16	\$240.80	NEW MINIMUM PAYMENT DUE	12.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
11/07	11/09	24001756313206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/07/16	26.00
11/10	11/13	24001756316206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/10/16	26.00
11/10	11/13	24001756316206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/10/16	26.00
11/11	11/13	24001756317206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/11/16	26.00
11/16	11/18	24001756322206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/16/16	26.00
11/16	11/18	24001756322206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/16/16	26.00
11/16	11/18	24001756322206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/16/16	26.00
11/16	11/18	24001756322206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/16/16	26.00
11/22	11/25	24001756328206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 11/22/16	26.00
11/25	11/25	00000005	PAYMENT RECEIVED -- THANK YOU	1,032.00-
11/29	11/30	24445006335000725	USPS PO 4598000388 WOODRUFF SC	6.80

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
12.00	0.00	12/27/16	240.80	

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

**N0002782

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	1.853	22.24	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%



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
12/03/16

Account
Number:

Account Summary

Beginning balance	\$3,161.51	Number of days in billing cycle	30
Payments and credits	3,161.51	Credit limit	7,500.00
Purchase and adjustments less refunds	425.84	Available credit	7,074.16
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	12/27/16
Balance 12/03/16	\$425.84	NEW MINIMUM PAYMENT DUE	21.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
11/04	11/06	24473016309900019	WILSON EQUIPMENT CO INC 864-5838433 SC	25.06
11/05	11/08	24445006312200116	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	103.41
11/12	11/13	24692166317000597	APL*APPLE ONLINE STORE 800-676-2775 CA Purchase ID: 4411203529	51.94
11/15	11/18	74053016321321000	PAYMENTS AND ADJUSTMENTS	3,161.51-
11/19	11/22	24445006326200125	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	104.85
11/19	11/22	24445006326200125	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	134.11
11/30	12/01	24445006336000770	USPS PO 4598000388 WOODRUFF SC	6.47

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ROANOKE VA 24007-1580

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
21.00	0.00	12/27/16	425.84	

\$

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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

**N0003533

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	1.853	22.24	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%