



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
11/03/17

Account
Number:

Account Summary

Beginning balance	\$977.74	Number of days in billing cycle	31
Payments and credits	977.74	Credit limit	7,500.00
Purchase and adjustments less refunds	1,742.54	Available credit	5,757.46
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	11/28/17
Balance 11/03/17	\$1,742.54	NEW MINIMUM PAYMENT DUE	87.00

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
10/03	10/05	24001757277206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/17	26.00
10/03	10/05	24001757277206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/17	26.00
10/03	10/05	24001757277206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/17	26.00
10/03	10/05	24001757277206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/17	26.00
10/03	10/05	24001757277206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/17	26.00
10/03	10/05	24001757277206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/17	26.00
10/03	10/05	24001757277206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/17	26.00
10/03	10/05	24001757277206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/17	26.00
10/03	10/05	24001757277206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/17	26.00
10/03	10/05	24001757277206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/17	26.00
10/03	10/05	24001757277206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/17	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.

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
87.00	0.00	11/28/17	1,742.54	

\$

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 8:00AM. 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

**N0002765

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/03	10/05	24001757277206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/17	26.00
10/03	10/05	24001757277206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/17	26.00
10/03	10/05	24001757277206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/17	26.00
10/05	10/08	24001757279206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/05/17	26.00
10/05	10/08	24001757279206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/05/17	26.00
10/05	10/08	24001757279206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/05/17	26.00
10/05	10/08	24001757279206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/05/17	26.00
10/05	10/08	24001757279206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/05/17	26.00
10/06	10/08	24001757280206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/06/17	26.00
10/09	10/11	24001757283206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/09/17	26.00
10/09	10/11	24001757283206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/09/17	26.00
10/10	10/12	24001757284206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/10/17	26.00
10/10	10/12	24001757284206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/10/17	26.00
10/10	10/12	24001757284206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/10/17	26.00
10/11	10/13	24001757285206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/11/17	26.00
10/12	10/15	24001757286206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/12/17	26.00
10/13	10/15	24001757287206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/13/17	26.00
10/16	10/17	24692167289100911	APL* ITUNES.COM/BILL 866-712-7753 CA	0.99
10/17	10/17	00000014	PAYMENT RECEIVED -- THANK YOU	977.74-
10/18	10/20	24001757292206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/18/17	26.00
10/18	10/20	24001757292206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/18/17	26.00
10/18	10/20	24001757292206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/18/17	26.00
10/19	10/22	24001757293206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/19/17	26.00
10/19	10/22	24001757293206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/19/17	26.00
10/23	10/25	24001757297206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/23/17	26.00
10/24	10/26	24001757298206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/24/17	26.00
10/25	10/27	24001757299206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/25/17	26.00
10/25	10/27	24001757299206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/25/17	26.00
10/25	10/26	24755427298172982	EMBASSY KINGSTON PLANT 843-4490006 SC	597.55
10/26	10/29	24001757300206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/26/17	26.00
10/26	10/29	24001757300206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/26/17	26.00



PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/26	10/29	24001757300206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/26/17	26.00
10/31	11/02	24001757305206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/31/17	26.00
10/31	11/02	24001757305206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/31/17	26.00
10/31	11/02	24001757305206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/31/17	26.00
10/31	11/02	24001757305206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/31/17	26.00



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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.763	9.15	0.00	0.00
Cash Advances	1.916	22.99	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:
 11/03/17

 Account
 Number:

Account Summary

Beginning balance	\$1,263.89	Number of days in billing cycle	31
Payments and credits	1,263.89	Credit limit	7,500.00
Purchase and adjustments less refunds	5,407.33	Available credit	2,092.67
Cash advances	0.00	Available cash line	2,092.67
FINANCE CHARGES	0.00	Payment due date	11/28/17
Balance 11/03/17	\$5,407.33	NEW MINIMUM PAYMENT DUE	270.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/02	10/04	24445007276200055	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	138.52
10/02	10/04	24445007276200055	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	150.08
10/02	10/04	24445007276200055	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	149.55
10/04	10/05	24692167277100891	REI*GREENWOODHEINEMANN 800-225-5800 NH	159.00
10/04	10/05	24692167277100891	REI*GREENWOODHEINEMANN 800-225-5800 NH	159.00
10/04	10/05	24692167277100891	REI*GREENWOODHEINEMANN 800-225-5800 NH	159.00
10/04	10/05	24692167277100891	REI*GREENWOODHEINEMANN 800-225-5800 NH	159.00
10/04	10/05	24692167277100891	REI*GREENWOODHEINEMANN 800-225-5800 NH	159.00
10/04	10/05	24692167277100891	REI*GREENWOODHEINEMANN 800-225-5800 NH	159.00
10/04	10/05	24692167277100891	REI*GREENWOODHEINEMANN 800-225-5800 NH	159.00
10/04	10/05	24399007277295061	BEST BUY 00002949 SPARTANBURG SC Order Date: 10/04/17	825.17
10/09	10/11	24445007283200060	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	1.36
10/09	10/11	24445007283200060	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	205.48
10/09	10/11	24445007283200060	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	100.23

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 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
270.00	0.00	11/28/17	5,407.33	

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 WRITE IN
 AMOUNT OF
 PAYMENT ENCLOSED**

\$

 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

**N0001889

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/09	10/11	24445007283200060	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	100.23
10/14	10/17	24445007289200050	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	100.12
10/14	10/17	24445007289200050	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	3.88
10/15	10/16	24692167288100535	AmazonPrime Membership amzn.com/prmeWA Purchase ID: ZDKXJQ3CT45V0V55S	11.65
10/18	10/19	24492157291637621	MERIDIX PLATFORM WWW.MERIDIX.CIL Order Date: 10/18/17 Item Desc.: MERIDIX AUDIO Item Quant.: 0.0001 Unit Cost: \$0.9999	99.99
10/21	10/22	24431067294083757	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 112-7966379-46122 Order Date: 10/21/17	312.30
10/23	10/25	24445007297200054	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	100.23
10/23	10/25	24445007297200054	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	100.23
10/23	10/25	24445007297200054	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	23.08
10/23	10/25	24445007297200054	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	23.71
10/23	10/25	24445007297200054	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	147.76
10/23	10/25	24445007297200054	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	128.76
10/24	10/24	00000001	PAYMENT RECEIVED -- THANK YOU	1,263.89-
10/24	10/25	24755427298132983	ADVANCED ORG 877-6794502 GA Purchase ID: South Carolina, A	200.00
10/24	10/26	24717057298152988	TLF*GREENWORKS BY SHANE F202-2653335 DC Purchase ID: 00787346	111.04
10/26	10/29	24639237300900014	NATIONAL ASSOCIATION FOR 800-4242460 DC	45.00
10/28	10/29	24431067301036011	SHERATON MYRTLE BEACH MYRTLE BEACH SC	283.70
10/30	11/01	24445007304200065	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	244.31
10/30	11/01	24445007304200065	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	256.59
10/30	11/01	24445007304200065	U-HAULROBERTSON ACE HARDWOODRUFF SC Purchase ID: 0000000000000000	260.16
10/31	11/01	24445007305000451	USPS PO 4598000388 WOODRUFF SC	12.20

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.763	9.15	0.00	0.00
Cash Advances	1.916	22.99	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%