



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
04/03/18

Account
Number:

Account Summary

Beginning balance	\$6,453.87	Number of days in billing cycle	31
Payments and credits	597.55	Credit limit	7,500.00
Purchase and adjustments less refunds	665.75	Available credit	925.11
Cash advances	0.00	Available cash line	925.11
FINANCE CHARGES	52.82	Payment due date	04/29/18
Balance 04/03/18	\$6,574.89	NEW MINIMUM PAYMENT DUE	328.00

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	24001758066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/18	26.00
03/06	03/08	24001758066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/18	26.00
03/06	03/08	24001758066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/18	26.00
03/06	03/08	24001758066206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/06/18	26.00
03/09	03/11	24001758069206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/09/18	26.00
03/13	03/15	24001758073206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/13/18	26.00
03/13	03/15	24001758073206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/13/18	26.00
03/13	03/15	24001758073206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/13/18	26.00
03/13	03/15	24001758073206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/13/18	26.00
03/14	03/16	24001758074206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/14/18	26.00
03/16	03/18	24692168075100423	APL* ITUNES.COM/BILL 866-712-7753 CA	0.99
03/16	03/18	24231688075083360	PANERA BREAD #600879 SPARTANBURG SC	106.33

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
328.00	0.00	04/29/18	6,574.89	

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
 **N0002624

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
03/21	03/23	74755428081170813	EMBASSY KINGSTON PLANT MYRTLE BEACH SC CREDIT Purchase ID: 1093553	597.55-
03/21	03/23	24001758081206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/21/18	26.00
03/21	03/23	24001758081206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/21/18	26.00
03/21	03/23	24001758081206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/21/18	26.00
03/21	03/23	24001758081206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/21/18	26.00
03/21	03/23	24001758081206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/21/18	26.00
03/21	03/23	24001758081206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/21/18	26.00
03/22	03/25	24001758082206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/22/18	26.00
03/26	03/28	24001758086206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/26/18	26.00
03/26	03/28	24001758086206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 03/26/18	26.00
03/27	03/28	24224438087105006	CROSS ANCHOR HARDE ENOREE SC	59.70
03/28	03/29	24224438088105006	CROSS ANCHOR HARDE ENOREE SC	4.73
04/03	04/03		*PURCHASE FINANCE CHARGE*	52.82

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	6,570.06	52.82
Cash Advances	1.958	23.49	0.00	0.00

* Periodic Rate May Vary.

 NOTE: See reverse side for Annual
 Membership Fee disclosure.

Total Periodic FINANCE CHARGES:	\$52.82
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$52.82
ANNUAL PERCENTAGE RATE:	9.650%



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
04/03/18

Account
Number:

Account Summary

Beginning balance	\$2,422.23	Number of days in billing cycle	31
Payments and credits	2,422.23	Credit limit	7,500.00
Purchase and adjustments less refunds	2,900.95	Available credit	4,599.05
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/29/18
Balance 04/03/18	\$2,900.95	NEW MINIMUM PAYMENT DUE	145.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
03/02	03/04	24492158061894591	PAYPAL *SAM 402-935-7733 CA Order Date: 03/02/18 Item Desc.: HOBART DISHWASHER SPEED RE Item Quant.: 1.0000 Unit Cost: \$1200.0000	1,200.00
03/13	03/13	00000055	PAYMENT RECEIVED -- THANK YOU	2,422.23-
03/15	03/16	24692168074100927	AmazonPrime Membership amzn.com/prmeWA Purchase ID: KQWWNPKW6BEM9QD15	13.77
03/17	03/18	24692168076100113	HP PRODUCT SVC&RPR 800-474-6836 CA Purchase ID: 000000000000000000	166.31
03/21	03/22	24692168080100130	WWW COSTCO COM 800-955-2292 WA Purchase ID: 000000000000000000	90.09
03/22	03/22	24692168081100235	WWW COSTCO COM 800-955-2292 WA Purchase ID: 000000000000000000	140.96
03/23	03/25	24492158082719261	OFFICESUPPLY.COM 866-302-5397 WI Order Date: 03/23/18	181.30
03/26	03/27	24060658085900016	PALMETTO SUPPLY & REPAIR 864-4397566 SC	168.54
03/27	03/29	24001758087091338	CU LIFE SCI OUTREACH CTR CDORFNE@CLEMSSC Order Date: 03/27/18	900.00
03/30	04/01	24692168089100667	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-3135616-15954	39.98

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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
145.00	0.00	04/29/18	2,900.95	

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\$

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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

**N0001831

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	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%