



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
11/03/15

Account
Number:

Account Summary

Beginning balance	\$806.00	Number of days in billing cycle	31
Payments and credits	806.00	Credit limit	7,500.00
Purchase and adjustments less refunds	1,062.80	Available credit	6,437.20
Cash advances	0.00	Payment due date	11/28/15
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	53.00
Balance 11/03/15	\$1,062.80		

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
10/01	10/04	24717055275872754	AMERICAN AI 0012357251704DALLAS TX Dept Date: 11/08/15 Orig. Airport: GSP Dest. Airport: DCA Orig. Airport: DCA	314.70
10/01	10/04	24001755275206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/01/15	26.00
10/01	10/04	24717055275872754	AMERICAN AI 0012357251703DALLAS TX Dept Date: 11/08/15 Orig. Airport: GSP Dest. Airport: DCA Orig. Airport: DCA	314.70
10/05	10/07	24001755279206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/05/15	26.00
10/07	10/09	24001755281206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/07/15	26.00
10/07	10/09	24001755281206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/07/15	26.00
10/07	10/09	24001755281206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/07/15	26.00
10/07	10/09	24001755281206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/07/15	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.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
53.00	0.00	11/28/15	1,062.80	

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 ENCLOS
THIS PORTION WITH PAYMENT



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



SPARTANBURG DISTRICT FOUR
118 MCEDCO RD
WOODRUFF SC 29388-969318

**N0003592

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/12	10/14	24001755286206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/12/15	26.00
10/12	10/14	24001755286206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/12/15	26.00
10/12	10/14	24001755286206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/12/15	26.00
10/13	10/15	24001755287206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/13/15	26.00
10/14	10/16	24001755288206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/14/15	26.00
10/15	10/16	24755425289732898	CLAY KING COM SPARTANBURG SC Purchase ID: 321101523350001	95.40
10/20	10/20	00000001	PAYMENT RECEIVED -- THANK YOU	806.00-
10/22	10/25	24001755296206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/22/15	26.00
10/27	10/29	24001755301206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/27/15	26.00

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

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
11/03/15

Account
Number:

Account Summary

Beginning balance	\$1,531.56	Number of days in billing cycle	31
Payments and credits	1,531.56	Credit limit	7,500.00
Purchase and adjustments less refunds	1,755.35	Available credit	5,744.65
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	11/28/15
Balance 11/03/15	\$1,755.35	NEW MINIMUM PAYMENT DUE	88.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/02	10/04	24692165275000781	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 102-7512351-41058	35.76
10/04	10/05	24692165277000736	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 102-7512351-41058	41.00
10/06	10/08	24231685280889280	SUNOCO 0882083900 WOODRUFF SC Order Date: 10/06/15	60.00
10/12	10/14	24445005286200143	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	35.28
10/12	10/14	24445005286200143	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	159.04
10/12	10/14	24445005286200143	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	223.35
10/14	10/15	24492155287031202	ROSETTA STONE 800-280-8172 VA Order Date: 10/14/15	221.54
10/17	10/18	24692165290000451	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 102-5523269-94970	110.69
10/19	10/23	24717055295152954	TLF GREENWORKS BY SHANE F202-2653335 DC Purchase ID: 00759061	100.46
10/20	10/20	00000017	PAYMENT RECEIVED -- THANK YOU	1,531.56-
10/22	10/23	24247605295100528	DISPLAYS2GOCOM 401-247-0333 RI Purchase ID: 7640094149	255.74
10/22	10/25	24692165296000201	ZAXBY'S #001C3 WOODRUFF SC	85.42

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
88.00	0.00	11/28/15	1,755.35	

PLEASE WRITE IN
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\$

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PO BOX 63001
CHARLOTTE NC 28263-3001



SPARTANBURG DISTRICT FOUR
118 MCEDCO RD
WOODRUFF SC 29388-969318

**N0004474

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/26	10/28	24445005300200133	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	170.89
10/26	10/28	24445005300200133	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	101.66
10/26	10/28	24445005300200133	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	154.52

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