



Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
10/03/17

Account
Number:

Account Summary

Beginning balance	\$3,095.86	Number of days in billing cycle	30
Payments and credits	3,395.86	Credit limit	7,500.00
Purchase and adjustments less refunds	1,277.74	Available credit	6,522.26
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	10/29/17
Balance 10/03/17	\$977.74	NEW MINIMUM PAYMENT DUE	48.00

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
09/07	09/08	74137477251000019	KING CHARLES INN CHARLESTON SC CREDIT	83.40-
09/07	09/08	74137477251000019	KING CHARLES INN CHARLESTON SC CREDIT	216.60-
09/07	09/08	24137477251000019	KING CHARLES INN CHARLESTON SC	216.60
09/07	09/10	24001757251206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/07/17	26.00
09/07	09/10	24001757251206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/07/17	26.00
09/07	09/10	24001757251206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/07/17	26.00
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09/07	09/10	24001757251206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/07/17	26.00
09/12	09/13	24692167255100048	GAN*1120GREENVILLE-ADV 864-298-4100 SC	98.15

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
48.00	0.00	10/29/17	977.74	

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
 **N0002935



PO BOX 1580
ROANOKE VA 24007-1580

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%



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Name: SPARTANBURG DISTRICT FOUR

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
10/03/17

Account
Number:

Account Summary

Beginning balance	\$1,681.35	Number of days in billing cycle	30
Payments and credits	1,681.35	Credit limit	7,500.00
Purchase and adjustments less refunds	1,263.89	Available credit	6,236.11
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	10/29/17
Balance 10/03/17	\$1,263.89	NEW MINIMUM PAYMENT DUE	63.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
09/08	09/10	24431067251083305	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 112-8995822-71610 Order Date: 09/08/17	81.84
09/08	09/10	24692167251100571	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-6754319-87018	39.98
09/09	09/10	24431067252083761	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 112-0976540-18898 Order Date: 09/09/17	9.69
09/11	09/12	24431067254083360	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 112-1236791-13770 Order Date: 09/11/17	190.74
09/15	09/17	24692167258100827	AmazonPrime Membership amzn.com/prmeWA Purchase ID: R8YJJWRT2MHADWXB3	11.65
09/18	09/19	24492157261637681	MERIDIX PLATFORM 855-637-4349 IL Order Date: 09/18/17 Item Desc.: MERIDIX AUDIO Item Quant.: 0.0001 Unit Cost: \$0.9999	99.99
09/19	09/19	00000022	PAYMENT RECEIVED -- THANK YOU	1,681.35-
09/29	10/02	24071057274627132	ATS ACOUSTICS 815-6862705 IL	830.00

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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
63.00	0.00	10/29/17	1,263.89	

\$

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THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

SPARTANBURG DISTRICT FOUR
118 MCEDCO RD
WOODRUFF SC 29388-969318
**N0002071

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%