

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
10/03/16

Account
Number:

Account Summary

Beginning balance	\$3,112.86	Number of days in billing cycle	30
Payments and credits	3,112.86	Credit limit	7,500.00
Purchase and adjustments less refunds	3,834.70	Available credit	3,665.30
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	10/28/16
Balance 10/03/16	\$3,834.70	NEW MINIMUM PAYMENT DUE	191.00

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
09/01	09/04	24001756246206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/16	26.00
09/01	09/04	24001756246206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/16	26.00
09/01	09/04	24001756246206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/16	26.00
09/01	09/04	24001756246206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/16	26.00
09/01	09/04	24001756246206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/16	26.00
09/01	09/04	24001756246206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/16	26.00
09/01	09/04	24001756246206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/16	26.00
09/01	09/04	24001756246206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/16	26.00
09/01	09/04	24001756246206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/16	26.00
09/01	09/04	24001756246206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/16	26.00
09/02	09/04	24492156246637008	MERIDIX.COM MERIDIX PL 855-637-4349 IL Order Date: 09/02/16	99.99

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
191.00	0.00	10/28/16	3,834.70	

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 MCEDECO RD
WOODRUFF SC 29388-969318

**N0003268

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: MERIDIX AUDIO	
			Item Quant.: 0.0001 Unit Cost: \$0.9999	
09/02	09/04	24610436246004036	SHERATON HOTEL MYRTLE BEACH SC	357.24
09/03	09/06	24445006249300425	UHI*U-HAULROBERTSON ACE HWOODRUFF SC	134.51
			Purchase ID: 0000000000000000	
09/06	09/08	24001756251206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/06/16	
09/06	09/08	24001756251206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/06/16	
09/06	09/08	24001756251206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/06/16	
09/06	09/08	24001756251206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/06/16	
09/06	09/08	24001756251206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/06/16	
09/06	09/08	24001756251206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/06/16	
09/06	09/08	24001756251206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/06/16	
09/06	09/08	24001756251206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/06/16	
09/06	09/08	24001756251206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/06/16	
09/07	09/09	24001756252206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/07/16	
09/07	09/09	24001756252206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/07/16	
09/07	09/09	24001756252206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/07/16	
09/07	09/08	24492156251894226	PAYPAL *PKUPERSPECT 402-935-7733 CA	633.30
			Order Date: 09/07/16	
09/08	09/11	24001756253206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/08/16	
09/08	09/11	24001756253206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/08/16	
09/08	09/11	24001756253206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/08/16	
09/08	09/11	24001756253206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/08/16	
09/08	09/11	24001756253206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/08/16	
09/08	09/11	24001756253206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/08/16	
09/08	09/11	24001756253206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/08/16	
09/08	09/08	24692166252000591	Amazon.com AMZN.COM/BILLWA	13.95
			Purchase ID: 105-3863567-41738	
09/10	09/12	24001756255206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/10/16	
09/10	09/12	24001756255206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 09/10/16	
09/10	09/13	24445006256200112	UHI*U-HAULROBERTSON ACE HWOODRUFF SC	111.88
			Purchase ID: 0000000000000000	
09/12	09/13	24692166256000966	Amazon.com AMZN.COM/BILLWA	17.98
			Purchase ID: 105-3863567-41738	
09/12	09/13	24692166256000970	Amazon.com AMZN.COM/BILLWA	57.36
			Purchase ID: 105-3863567-41738	



TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
09/14	09/15	24692166258000340	GEOTRUST, INC. 866-436-8787 CA Purchase ID: AR0CDB516E2D	169.00
09/16	09/16	24692166260000146	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 105-6769879-03722	357.11
09/17	09/18	24692166261000852	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 105-0056650-90538	0.01
09/17	09/18	24692166261000849	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 105-0056650-90538	225.65
09/17	09/18	24692166261000845	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 105-0056650-90538	90.75
09/19	09/19	00000004	PAYMENT RECEIVED -- THANK YOU	3,112.86-
09/19	09/20	24692166263000038	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 105-0056650-90538	194.26
09/21	09/22	24692166265000059	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 105-0056650-90538	215.27
09/26	09/28	24445006271200119	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 00000000000000000	112.66
09/26	09/28	24445006271200119	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 00000000000000000	111.76
10/02	10/03	24492156276637004	MERIDIX.COM MERIDIX PL 855-637-4349 IL Order Date: 10/02/16 Item Desc.: MERIDIX AUDIO Item Quant.: 0.0001 Unit Cost: \$0.9999	99.99



26782770 - 0013388 - 0007 - 0000 - 7

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%

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
10/03/16

Account
Number:

Account Summary

Beginning balance	\$1,387.00	Number of days in billing cycle	30
Payments and credits	1,387.00	Credit limit	7,500.00
Purchase and adjustments less refunds	1,508.00	Available credit	5,992.00
Cash advances	0.00	Payment due date	10/28/16
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	75.00
Balance 10/03/16	\$1,508.00		

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
09/13	09/15	24001756258206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/13/16	26.00
09/13	09/15	24001756258206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/13/16	26.00
09/13	09/15	24001756258206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/13/16	26.00
09/13	09/15	24001756258206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/13/16	26.00
09/15	09/18	24001756260206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/15/16	26.00
09/15	09/18	24001756260206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/15/16	26.00
09/15	09/18	24001756260206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/15/16	26.00
09/15	09/18	24001756260206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/15/16	26.00
09/15	09/18	24001756260206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/15/16	26.00
09/16	09/18	24001756261206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/16/16	26.00
09/16	09/18	24001756261206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/16/16	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
75.00	0.00	10/28/16	1,508.00	

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

**N0002580



TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
09/22	09/25	24001756267206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/22/16	26.00
09/23	09/25	24001756268206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/23/16	26.00
09/23	09/25	24001756268206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/23/16	26.00
09/23	09/25	24001756268206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/23/16	26.00
09/23	09/25	24001756268206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/23/16	26.00
09/23	09/25	24001756268206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/23/16	26.00
09/23	09/25	24001756268206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/23/16	26.00
09/26	09/28	24001756271206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/26/16	26.00
09/26	09/28	24001756271206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/26/16	26.00
09/28	09/30	24001756273206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/28/16	26.00
09/28	09/30	24001756273206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/28/16	26.00
09/28	09/30	24001756273206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/28/16	26.00
09/28	09/30	24001756273206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/28/16	26.00
09/28	09/30	24001756273206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/28/16	26.00
09/30	10/02	24001756275206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/30/16	26.00
09/30	10/02	24001756275206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/30/16	26.00
09/30	10/02	24001756275206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/30/16	26.00
09/30	10/02	24001756275206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/30/16	26.00



26782770 - 002580 - 0002 - 0002 - 7

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%