

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/16

Account
Number:

Account Summary

Beginning balance	\$4,375.03	Number of days in billing cycle	30
Payments and credits	4,375.03	Credit limit	7,500.00
Purchase and adjustments less refunds	945.83	Available credit	6,554.17
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	05/28/16
Balance 05/03/16	\$945.83	NEW MINIMUM PAYMENT DUE	47.00

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
04/22	04/24	24692166113000568	INO*INTELIUS.COM/SB 877-893-6132 WA	19.95
04/22	04/24	24692166114000122	ZAXBY'S #001C3 WOODRUFF SC	26.38
04/25	04/26	74053016117117000	PAYMENTS AND ADJUSTMENTS	4,375.03-
04/27	04/29	24001756119206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/27/16	26.00
04/27	04/29	24001756119206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/27/16	26.00
04/27	04/29	24001756119206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/27/16	26.00
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04/27	04/29	24001756119206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/27/16	26.00
04/27	04/29	24001756119206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/27/16	26.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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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
47.00	0.00	05/28/16	945.83	

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
**N0003487

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 04/27/16	
04/27	04/29	24001756119206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/27/16	
04/27	04/29	24001756119206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/27/16	
04/29	05/01	24001756121206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/29/16	
05/02	05/03	24492156123715744	COLUMBIA THE STATE 877-223-7355 NC	561.50
			Order Date: 05/02/16	

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	0.700	8.40	0.00	0.00

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/16

Account
Number:

Account Summary

Beginning balance	\$3,096.36	Number of days in billing cycle	30
Payments and credits	3,096.36	Credit limit	7,500.00
Purchase and adjustments less refunds	1,515.94	Available credit	5,984.06
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	05/28/16
Balance 05/03/16	\$1,515.94	NEW MINIMUM PAYMENT DUE	76.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/07	04/08	24692166099000784	MICHAELS STORES 3855 SPARTANBURG SC	457.18
04/14	04/15	24692166105000349	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 116-7636006-01842	66.13
04/15	04/17	24001756106200637	UGA CONTINUING EDUCATION 706-542-0510 GA Order Date: 04/15/16	699.00
04/18	04/19	74053016110110000	PAYMENTS AND ADJUSTMENTS	3,096.36-
04/24	04/25	24692166115000561	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 104-6528466-96362	55.10
04/26	04/27	24164076117418203	USPS 45980003829804325 WOODRUFF SC Purchase ID: 000000000000000000	7.15
05/01	05/02	24431066122083757	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 104-1855344-26362 Order Date: 05/01/16	231.38

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	0.700	8.40	0.00	0.00

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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
76.00	0.00	05/28/16	1,515.94	

PLEASE WRITE IN
AMOUNT OF
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\$

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**N0000926