

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
06/03/16

Account  
Number:

**Account Summary**

Beginning balance	\$945.83	Number of days in billing cycle	31
Payments and credits	945.83	Credit limit	7,500.00
Purchase and adjustments less refunds	1,590.44	Available credit	5,909.56
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	06/28/16
Balance 06/03/16	\$1,590.44	NEW MINIMUM PAYMENT DUE	80.00

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
05/02	05/04	24001756124206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/02/16	26.00
05/03	05/05	24001756125206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/03/16	26.00
05/03	05/05	24001756125206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/03/16	26.00
05/04	05/06	24001756126206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/04/16	26.00
05/04	05/06	24001756126206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/04/16	26.00
05/04	05/05	24427336125720006	PANERA BREAD #601418 SPARTANBURG SC	355.37
05/04	05/05	24427336125720006	PANERA BREAD #601418 SPARTANBURG SC	785.12
05/06	05/08	24001756128206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/06/16	26.00
05/09	05/11	24001756131206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/09/16	26.00
05/10	05/11	24493986131602910	EB UPSTATE REGIONAL M 801-413-7200 CA Purchase ID: 142713233-5169580 Order Date: 05/10/16	40.00
05/16	05/18	24001756138206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 05/16/16	26.00
05/17	05/19	24001756139206729	SLED BACKGROUND CHE 803-771-0131 SC	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
80.00	0.00	06/28/16	1,590.44	

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  
\*\*N0002901

PO BOX 1580  
ROANOKE VA 24007-1580

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Order Date: 05/17/16	
05/18	05/20	24001756140206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/18/16	
05/18	05/20	24001756140206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/18/16	
05/18	05/20	24001756140206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/18/16	
05/20	05/22	24692166141000153	INO*INTELIUS.COM/SB 877-893-6132 WA	19.95
05/23	05/25	24001756145206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/23/16	
05/26	05/29	24001756148206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/26/16	
05/26	05/29	24001756148206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 05/26/16	
05/31	05/31	00000014	PAYMENT RECEIVED -- THANK YOU	945.83-

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

\* 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:  
06/03/16

Account  
Number:

**Account Summary**

Beginning balance	\$1,515.94	Number of days in billing cycle	31
Payments and credits	1,515.94	Credit limit	7,500.00
Purchase and adjustments less refunds	2,533.71	Available credit	4,966.29
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	06/28/16
Balance 06/03/16	\$2,533.71	<b>NEW MINIMUM PAYMENT DUE</b>	127.00

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**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
05/04	05/05	24692166125000468	Amazon.com AMZN.COM/BILLWA Purchase ID: 104-1855344-26362	373.12 ✓
05/06	05/08	24692166127000353	Amazon.com AMZN.COM/BILLWA Purchase ID: 104-5818413-84514	302.25 ✓
05/16	05/17	74053016138138000	PAYMENTS AND ADJUSTMENTS	1,515.94-
05/16	05/17	24692166137000918	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 104-9509245-66658	36.09 :
05/17	05/17	24692166138000149	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 104-2432757-79154	99.29 .
05/18	05/19	24692166139000791	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 104-1646280-39714	16.53 :
05/18	05/20	24013396140002552	JL SMITH AND CO jsmithoo.comNC	742.18 #
05/24	05/27	24412956147200388	SCHOLASTIC BOOK FAIRS 888-412-9124 FL Purchase ID: 3665586 Order Date: 05/24/16	549.65 :
05/24	05/27	24412956147200388	SCHOLASTIC BOOK FAIRS 888-412-9124 FL Purchase ID: 3665586 Order Date: 05/24/16	173.84 #
05/24	05/27	24412956147200388	SCHOLASTIC BOOK FAIRS 888-412-9124 FL Purchase ID: 3665586 Order Date: 05/24/16	240.76 :

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
127.00	0.00	06/28/16	2,533.71	

PLEASE WRITE IN  
AMOUNT OF  
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\$

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\*\*N0003862

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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

\* 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%**