

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
11/03/16

Account
Number:

Account Summary

Beginning balance	\$1,508.00	Number of days in billing cycle	31
Payments and credits	1,508.00	Credit limit	7,500.00
Purchase and adjustments less refunds	1,032.00	Available credit	6,468.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	11/28/16
Balance 11/03/16	\$1,032.00	NEW MINIMUM PAYMENT DUE	51.00

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
10/03	10/05	24001756278206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/03/16	26.00
10/06	10/09	24001756281206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/06/16	26.00
10/06	10/09	24001756281206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/06/16	26.00
10/06	10/09	24001756281206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/06/16	26.00
10/07	10/09	24001756282206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/07/16	26.00
10/10	10/12	24001756285206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/10/16	26.00
10/11	10/13	24001756286206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/11/16	26.00
10/11	10/12	24755426286132868	SCSBA ONLINE 803-7996607 SC Purchase ID: 31648	370.00
10/17	10/17	00000005	PAYMENT RECEIVED -- THANK YOU	1,508.00-
10/17	10/18	24013396291002338	THE FARMERS TABLE SPARTANBURG SC	220.00
10/18	10/20	24001756293206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/18/16	26.00
10/19	10/21	24001756294206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/19/16	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
51.00	0.00	11/28/16	1,032.00	

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 MCEDCO RD
WOODRUFF SC 29388-969318

**N0002641

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/26	10/28	24001756301206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/26/16	26.00
10/26	10/28	24001756301206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/26/16	26.00
10/26	10/28	24001756301206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/26/16	26.00
10/28	10/30	24001756303206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/28/16	26.00
10/28	10/30	24001756303206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/28/16	26.00
10/31	11/02	24001756306206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/31/16	26.00
10/31	11/02	24001756306206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/31/16	26.00
10/31	11/02	24001756306206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 10/31/16	26.00

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:
11/03/16

Account
Number:

Account Summary

Beginning balance	\$3,834.70	Number of days in billing cycle	31
Payments and credits	3,834.70	Credit limit	7,500.00
Purchase and adjustments less refunds	3,161.51	Available credit	4,338.49
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	11/28/16
Balance 11/03/16	\$3,161.51	NEW MINIMUM PAYMENT DUE	158.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/03	10/05	24445006278200125	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	126.93
10/03	10/04	24492156277894889	SC ASSOC OF CPAS 803-791-4181 SC Order Date: 10/03/16	1,100.00
10/03	10/05	24445006278200125	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	82.42
10/03	10/05	24445006278200125	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	103.86
10/07	10/09	24755426282122829	CLAY KING COM SPARTANBURG SC	101.76
10/10	10/12	24445006285200146	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	118.84
10/10	10/12	24445006285200146	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	77.69
10/10	10/12	24445006285200146	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	116.76
10/17	10/17	00000017	PAYMENT RECEIVED -- THANK YOU	3,834.70-
10/24	10/27	24717056300153003	TLF GREENWORKS BY SHANE F202-2653335 DC Purchase ID: 00772928	126.90
10/24	10/27	24445006300200129	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	129.13
10/24	10/27	24445006300200129	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	126.93

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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
158.00	0.00	11/28/16	3,161.51	

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
**N0003441

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/31	11/02	24445006306200141	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	170.89
10/31	11/02	24445006306200141	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	170.89
10/31	11/02	24445006306200141	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	91.21
10/31	11/02	24445006306200141	UHI*U-HAULROBERTSON ACE HWOODRUFF SC Purchase ID: 0000000000000000	92.31
11/01	11/02	24755426307153072	ADVANCED ORG 877-6794502 GA Purchase ID: South Carolina, A	25.00
11/01	11/03	24121576307651774	NWEA 503-624-1951 503-6241951 OR	150.00
11/01	11/03	24121576307554779	NWEA 503-624-1951 503-6241951 OR	150.00
11/02	11/03	24492156307637008	MERIDIX.COM MERIDIX PL 855-637-4349 IL Order Date: 11/02/16 Item Desc.: MERIDIX AUDIO Item Quant.: 0.0001 Unit Cost: \$0.9999	99.99

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%