

106994728 Kay Dawson 2712 N Albany Ave Unit 1 Chicago, IL 60647

TRANSACTION STATEMENT

DATE	TRANSACTION	DESCRIPTION	AMOUNT	BALANCE
10/23/2015	Balance		0.00	0.00
10/24/2015	Credit Card # ******5780	112V48 107076879	(385.68)	(385.68)
	485.63		(99.95)	(485.63)
10/30/2015	Invoice # 009-076879	112V48	385.68	(99.95)
10/30/2015	Invoice # 009-077007		99.95	0.00
10/30/2015	Invoice # 009-230731	POD ID 112V48 per IR lock credited	(9.20)	(9.20)
11/19/2015	Credit Card # ******5780	112V48 107185682	(1,929.38)	(1,938.58)
11/23/2015	Invoice # 009-185682	112V48	1,929.38	(9.20)
11/30/2015	Invoice # 009-166285	112V48	159.99	150.79
11/30/2015	Invoice # 009-166286		49.95	200.74
12/1/2015	Credit Card # ******5780	112V48 107166285	(159.99)	40.75
	242.62		(49.95)	(9.20)
		112V48 107223759	(32.68)	(41.88)
12/3/2015	Invoice # 009-223759	112V48	41.88	0.00
	<u> </u>	BALANCE	0.00	

www.pods.com		1-888-776-PODS (7637) Fax 727-532-2679	
Tear here			
PODS Inter-franchise 106994728 12/2/15	Change of Addres	<u>38</u> 	
PODS ENTERPRISES, INC.	Amount Due	0.00	

TO INSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Tampa FL 33631-3673

PO Box 31673

Amount Enclosed _____