

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
10/05/17

Account
Number: XXXX XXXX XXXX 9113

Account Summary

Beginning balance	\$529.47	Number of days in billing cycle	30
Payments and credits	529.47	Credit limit	2,500.00
Purchase and adjustments less refunds	99.00	Available credit	2,401.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/30/17
Balance 10/05/17	\$99.00	NEW MINIMUM PAYMENT DUE	10.00

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
09/20	09/21	24717057263172634	SKILLPATH NATIONAL 913-3623900 KS Purchase ID: 11608258 Order Date: 09/19/17 Item Desc.: The Excelling as a Manage Item Quant.: 1.0000 Unit Cost: \$99.0000	99.00
10/04	10/04	00000121	PAYMENT RECEIVED -- THANK YOU	529.47-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.166	13.99	0.00	0.00
Cash Advances	1.916	22.99	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%

RECEIVED
OCT 2 2017
Finance Office

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

