

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%

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
09/05/17

Account
Number: XXXX XXXX XXXX 6423

Account Summary

Beginning balance	\$1,471.58	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	977.10	Available credit	26.68
Cash advances	0.00	Available cash line	26.68
FINANCE CHARGES	24.64	Payment due date	10/01/17
Balance 09/05/17	\$2,473.32	NEW MINIMUM PAYMENT DUE	196.00

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
08/04	08/06	24316057217548052	SHELL OIL 57542558705 AIKEN SC Order Date: 08/04/17	62.62
08/05	08/07	24692167218100205	LOWES #00639* AIKEN SC Purchase ID: a	112.87
08/10	08/13	24692167223100315	LOWES #00639* AIKEN SC Purchase ID: no	134.86
08/14	08/15	24493987227400163	ACADEMY SPORTS# 183 AIKEN SC Order Date: 08/14/17	344.29
08/15	08/17	24050807228900018	DIXIE LOCK AND SAFE AIKEN803-6488037 SC	50.00
08/15	08/16	24493987228400165	ACADEMY SPORTS# 183 AIKEN SC Order Date: 08/15/17	30.09
08/15	08/16	24493987228091341	ACADEMY SPORTS #191 EVANS GA Order Date: 08/15/17	21.49
08/18	08/20	24326887231200799	HOOTERS OF ANDERSON ANDERSON SC	17.68
08/25	08/27	24707807237027016	WILLIAMS FARM AND GARDEN BARNWELL SC	119.99
09/03	09/04	24445717246300196	KROGER FUEL #1675 AIKEN SC	74.60
09/03	09/05	24610437247010204	THE HOME DEPOT #1117 AIKEN SC Purchase ID: NONE Order Date: 09/03/17 Item Desc.: SCREWDRIVER Item Quant.: 1.0000 Unit Cost: \$7.9700	8.61
09/05	09/05		*PURCHASE FINANCE CHARGE*	24.64

Finance Office
 RECEIVED
 SEP 14 2017

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

405301851058642300019600002473325

PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED


MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
196.00	73.00	10/01/17	2,473.32	XXXX XXXX XXXX 6423

\$

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


[REDACTED]
 BARNWELL DISTRICT 45
 770 HAGOOD AVE
 BARNWELL SC 29812

**N0028972

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.166	13.99	2,112.86	24.64
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:	\$24.64
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$24.64
ANNUAL PERCENTAGE RATE:	13.990%

