

Account Summary

Beginning balance	\$19,669.32	Number of days in billing cycle	31
Payments and credits	17,004.78	Credit limit	25,000.00
Purchase and adjustments less refunds	3,799.68	Available credit	18,295.00
Cash advances	0.00	Available cash line	7,500.00
FINANCE CHARGES	239.95	Payment due date	10/02/26
Balance 09/05/26	\$6,704.17	NEW MINIMUM PAYMENT DUE	335.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
09/05	09/05	*FINANCE CHARGE*	CITY OF BENNETTSTVILLE PURCHASES \$239.95 CASH ADVANCE \$0.00	239.95
09/03	09/03	7411870L600XTMJG8	TOTAL XXXX XXXX XXXX- \$16,223.36- PAYMENT - THANK YOU RALEIGH NC	16,223.36-
08/07	08/07	7444500KQBLRZRGKN	TOTAL XXXX XXXX XXXX- \$825.42 SAMS CLUB #6571 CREDIT	754.92-
08/13	08/13	2401134KH2X815AY4	COGNITO LLC COGNITOFORMS.	404.35 ✓
08/13	08/13	2469216KH8TXATQPS	VMO*VIMEO.COM 848-359-5618	324.00 ✓
08/17	08/17	2403629KMLWP626YQ	PSI EXAMS 800-367-1565	116.00 ✓
08/21	08/21	2449216KT2X60PP5Z	FRANCIS MARION UNI FDN FMARION.EDU SC	500.00 ✓
08/29	08/29	2401134L12X8MBAN5	CANVA* I04988-26545933 CANVA.COM	119.99
09/03	09/03	2403629L6MKNXYXZL	PSI EXAMS 800-367-1565 KS	116.00 ✓
09/04	09/04	2401514L759N57HFN	TOTAL XXXX XXXX XXXX- \$1,350.00 USC MARKETPLACE 803-777-6283	1,350.00

Transactions continued on next page

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			TOTAL XXXX XXXX XXXX \$842.84	
07/18	08/06	7469216KVBNM945MW	COURTYARD CREDIT	26.50-
08/04	08/06	2431605K9RMLRDMFW	SHELL OIL12883213014	83.35
08/06	08/06	2490641KA7N08H8RT	GODADDY#4156852675 480-5058855	24.19
08/25	08/25	2449216KX2X4KZ5D8	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.60
08/28	08/28	2412254L1TFYAX93M	BP#2607500CORNER CUPBOAR	40.20
09/02	09/02	2401514L5599B56K8	USC MARKETPLACE MURRAYM4@MAIL SC	450.00
09/02	09/02	2401514L5599B56LA	USC MARKETPLACE MURRAYM4@MAIL SC	250.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.291	15.49	18,586.21	239.95
Cash Advances	2.208	26.49	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$239.95
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$239.95
ANNUAL PERCENTAGE RATE: 15.490%