XCEL FCU PO BOX 640 HILLVIEW KY 40129 Check this box if you have an address change. Please print your new address on the reverse side. Account Number New Balance Minimum Payment Due 10.00 08/22/15 Payment Due Date US dollars only Amount Enclosed \$ MAKE PAYMENTS TO: BARBARA FIGARO 85140 200 SUNVIEW RD VISA HOLLISTER MO 65672-5144 PO BOX 672051 DALLAS, TX 75267-2021 հոլիլիվիույլըկիոսելվիվիիիիինոյնվոններնիկներն թեունիիիի ինկերիցում դիկներիի թուկվականուների 426469069913881 To ensure proper credit, please return the above portion with your pays

ayme ew Ba inim Cur Pas iyme ite F ve de ove, nimum Payment Warning: ou make only the minimum payment each period, you will pay re in interest and it will take you longer to pay off your balance.

If you make no

ditional charges

ng this card and

each month you pay..

Only the minimum payment

Report a Lost or Stolen Card

972-391-6840 1-800-442-4757

You will pay off the

balance shown on

this statement in

about:

3 years

Transact	ions			200	
Trans Date	Post Date	Reference Number	Description	Amount / AS	In -
07/01	07/02	24015175N000TLRQR	LEBANON EAGLE STOP LEBANON MO	28.26	to pri
07/01	07/02	24445725N8PLBLL48	KROGER FUEL #3754 MARMET WV	33.00	1) 103
07/01	07/02	24628015N0067JR86	PILOT Leavenworth IN	25.18	10
07/02	07/03	24164075PJH82R2PF	WAWA 8628 00086280 NORFOLK VA	35.01	
07/02	07/03	24628015P003Y4GFL	PILOT Providence Fo VA	28.29	
07/08	07/08	74264695X00XTMJG4	PAYMENT - THANK YOU	149.74	
07/21	07/23	24610436B231SHDX8	SLEEP INN OF LAKE WRIGHT NORFOLK VA	279.93	
			Fees TOTAL FEES FOR THIS PERIOD	0.00	
			Interest Charged		
07/25	07/25		Interest Charge on Purchases	0.00	
07/25	07/25		Interest Charge on Cash Advances	0.00	

5918 0000 7 25 150724 Page 1 of 2

And you will

end up paying

an estimated

\$320

total of: