



PO Box 2360
Omaha NE 68103-2360



Name: WRIGHT MIDDLE SCHOOL
ABBEVILLE CTY SCH DISTRICT

Billing Cycle
Closing Date:
06/05/21

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$719.83	Number of days in billing cycle	31
Payments and credits	719.83	Credit limit	2,000.00
Purchase and adjustments less refunds	1,762.29	Available credit	83.00
Cash advances	0.00	Available cash line	83.00
FINANCE CHARGES	0.00	Payment due date	07/02/21
Balance 06/05/21	\$1,762.29	NEW MINIMUM PAYMENT DUE	88.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			WRIGHT MIDDLE SCHOOL	
05/06	05/06	24492153YMN9MWW13	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	15.27
05/07	05/07	24013394000ZVB8NM	MAMAS SWEET SHOP DUE WEST SC	161.04
05/07	05/07	24492153ZLW9ANGTB	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	25.89
05/08	05/08	244921540LSHS6ZQM	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	32.37
05/13	05/13	244921545LTY1HTZN	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	29.50
05/13	05/13	244921545LVTL80B2	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	23.15
05/13	05/13	244921545ML2J5YP1	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	26.50
05/14	05/14	2468720480VZ4SEHJ	COLD SPRINGS CAFE ABBEVILLE SC	20.42
05/15	05/15	242263848ARZ4G72B	SAMSCLUB.COM 888-746-7726 AR	849.29
05/21	05/21	74118704GX2G6E441	PAYMENT - THANK YOU RALEIGH NC	719.83-
05/25	05/25	24040684HS66DYA63	DENTED DEALS DISCOUNT GRO ABBEVILLE SC	13.49
05/26	05/26	24231684K2LR0BK GK	PIZZA HUT #31162 https://ipcha SC	90.93
05/28	05/28	24755424M4D2Z4XPZ	KINGSTON RESORT OWNER LLC843-4490006 SC	442.40
06/01	06/01	24427334TLM8V6XXY	ALDI 76036 GREENWOOD SC	32.04

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
88.00	0.00	07/02/21	1,762.29	[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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 5:00PM.
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



WRIGHT MIDDLE SCHOOL
ABBEVILLE CTY SCH DISTRICT
111 HIGHWAY 71
ABBEVILLE SC 29620-6531



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXXXXXXXXXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.833	10.00	0.00	0.00
Cash Advances	0.833	10.00	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:

\$0.00

Total Transaction Charges:

\$0.00

Total FINANCE CHARGES:

\$0.00

ANNUAL PERCENTAGE RATE:

0.000%

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. We will begin charging interest on cash advances on the transaction date.

CALCULATION OF AVERAGE DAILY BALANCE(S)

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

CALCULATION OF YOUR INTEREST CHARGE

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.