

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/05/18

Account
Number: XXXX XXXX XXXX 0899

Account Summary

Beginning balance	\$671.10	Number of days in billing cycle	30
Payments and credits	821.25	Credit limit	2,000.00
Purchase and adjustments less refunds	83.41	Available credit	2,000.00
Cash advances	0.00	Available cash line	2,000.00
FINANCE CHARGES	0.00	Payment due date	01/02/19
Balance 12/05/18	\$66.74-	NEW MINIMUM PAYMENT DUE	0.00

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
			LONG CANE PRIMARY SCHOOL	
11/09	11/09	7411870N900XTMK1Q	PAYMENT - THANK YOU RALEIGH NC	150.15-
11/27	11/27	2442733NVLYHR4SQR	INGLES MARKETS #56 ABBEVILLE SC MCC: 5411 MERCHANT ZIP: 29620	13.36 ✓
11/29	11/29	2469216NX2XYPTYB5	Amazon.com*M00ZZ9140 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	70.05
12/03	12/03	7411870P100XTMLP1	PAYMENT - THANK YOU RALEIGH NC	671.10-

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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%

1136 0001 YLH 002 7 5 181205 0 N PAGE 1 of 1 10 3939 2000 BA02 34868

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	01/02/19	66.74-	XXXX XXXX XXXX 0899

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

LONG CANE PRIMARY SCHOOL
ABBEVILLE CTY SCH DISTRICT
815 E GREENWOOD ST
ABBEVILLE SC 29620-4271

34868
M311





PO Box 2360
Omaha NE 68103-2360



Name: LONG CANE PRIMARY SCHOOL
ABBEVILLE CTY SCH DISTRICT

Billing Cycle
Closing Date:
01/05/19

Account
Number: XXXX XXXX XXXX 0899

Account Summary

Beginning balance	\$66.74-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,000.00
Purchase and adjustments less refunds	479.20	Available credit	1,587.00
Cash advances	0.00	Available cash line	1,587.00
FINANCE CHARGES	0.00	Payment due date	02/02/19
Balance 01/05/19	\$412.46	NEW MINIMUM PAYMENT DUE	20.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-8849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			LONG CANE PRIMARY SCHOOL	
12/12	12/12	2489216PA2X7F44GQ	Amazon.com*M08749WG0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	64.19
12/16	12/16	2489216PE2XNPGAQY	AMZN Mktg US*M08853YCZ Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	319.52
12/17	12/17	2442733PFLYMR4D40	INGLES MARKETS #56 ABBEVILLE SC MCC: 5411 MERCHANT ZIP: 29020	95.49

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%

1136 0001 YLH 002 7 5 190104 0 PAGE 1 of 1 10 3939 2000 BA02 34846

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Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
20.00	0.00	02/02/19	412.46	XXXX XXXX XXXX 0899

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

\$
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THIS PORTION WITH PAYMENT.

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CHARLOTTE NC 28263-3001

LONG CANE PRIMARY SCHOOL
ABBEVILLE CTY SCH DISTRICT
815 E GREENWOOD ST
ABBEVILLE SC 29620-4271

34846
MS12

