



PO Box 2360
Omaha NE 68103-2360

Name: WESTWOOD ELEMENTARY
ABBEVILLE CTY SCH DISTRICT

Billing Cycle
Closing Date: 11/05/18
Account Number: XXXX XXXX XXXX 6511

Account Summary

Beginning balance	\$82.97	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,000.00
Purchase and adjustments less refunds	163.14	Available credit	1,752.00
Cash advances	0.00	Available cash line	1,752.00
FINANCE CHARGES	1.68	Payment due date	12/02/18
Balance 11/05/18	\$247.79	NEW MINIMUM PAYMENT DUE	44.00

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
10/12	10/12	2475542MD87DS46SK	WESTWOOD ELEMENTARY	67.14
10/16	10/16	2449215MH1HX1N2M0	SWARTZENTRUBERS BAKERY ABBEVILLE SC	96.00
11/05	11/05	*FINANCE CHARGE*	FLOCABULARY HTTPSWWW.FLOC NY	1.68
			PURCHASES \$1.68 CASH ADVANCE \$0.00	1.68

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	0.0033	10.00	202.14	1.68
Cash Advances	0.0033	10.00	0.00	0.00

Total Periodic Finance Charges: \$1.68
Total Transaction Charges: \$0.00
Total Finance Charges: \$1.68
Annual Percentage Rate: 9.970%