



PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/05/18

Name: WESTWOOD ELEMENTARY
ABBEVILLE CTY SCH DISTRICT
Account Number: XXXX XXXX XXXX 6511

Account Summary

Beginning balance	\$960.49	Number of days in billing cycle	30
Payments and credits	920.67	Credit limit	2,000.00
Purchase and adjustments less refunds	39.70	Available credit	1,917.00
Cash advances	0.00	Available cash line	1,917.00
FINANCE CHARGES	3.45	Payment due date	11/02/18
Balance 10/05/18	\$82.97	NEW MINIMUM PAYMENT DUE	32.00

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
09/18	09/18	7411870LMOOXTMKF4	WESTWOOD ELEMENTARY	920.67-
09/19	09/19	2444500LP00EBW5RV	PAYMENT - THANK YOU RALEIGH NC	10.70
10/05	10/05	*FINANCE CHARGE*	DOLLARTREE ABBEVILLE SC	3.45
09/15	09/15		PURCHASES \$3.45 CASH ADVANCE \$0.00 LATE FEE	29.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.833	10.00	414.15	3.45
Cash Advances	0.833	10.00	0.00	0.00

* Periodic Rate May Vary.
Total Periodic FINANCE CHARGES: \$3.45
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$3.45
ANNUAL PERCENTAGE RATE: 10.000%