

PO Box 2360
Omaha NE 68103-2360Billing Cycle
Closing Date:
05/05/19Account
Number: XXXX XXXX XXXX 0183

Account Summary

Beginning balance	\$1,110.46	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	2,000.00
Purchase and adjustments less refunds	268.33	Available credit	\$1,731.56
Cash advances	0.00	Available cash line	\$1,731.56
FINANCE CHARGES	9.97	Payment due date	05/22/19
Balance 05/05/19	\$1,388.76	NEW MINIMUM PAYMENT DUE	124.00

Contact Information

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

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			DIAMOND HILL ELEMENTARY	
04/22	04/22	24122543HMLX390Z0	BP#9069204111 INTERSTATE ORANGEBURG SC	33.00
04/27	04/27	24226383NARZ4MY2Z	SAMSClub.COM 888-746-7726 AR	235.33
05/05	05/05	*FINANCE CHARGE*	PURCHASES \$9.97 CASH ADVANCE \$0.00	9.97

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	0.833	10.00	1,196.45	9.97
Cash Advances	0.833	10.00	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$9.97

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$9.97

ANNUAL PERCENTAGE RATE: 10.000%

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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