



PO Box 2360
Omaha NE 68103-2360



Name: LONG CANE PRIMARY SCHOOL
ABBEVILLE CTY SCH DISTRICT

To: Joni

Billing Cycle
Closing Date:
06/05/19

Account
Number: XXXX XXXX XXXX 0899

Account Summary

Beginning balance	\$1,607.02	Number of days in billing cycle	31
Payments and credits	1,607.02	Credit limit	2,000.00
Purchase and adjustments less refunds	612.88	Available credit	1,387.00
Cash advances	0.00	Available cash line	1,387.00
FINANCE CHARGES	0.00	Payment due date	07/02/19
Balance 06/05/19	\$612.88	NEW MINIMUM PAYMENT DUE	34.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-866-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

1-2

Trans	Post	Reference Number	Description	Amount
			LONG CANE PRIMARY SCHOOL	
05/08	05/08	24226383ZBLH5HKHT	SAMSCLUB #6463 ANDERSON SC	100.00
05/08	05/08	244310641LL2G5N6X	HOLIDAY INN EXPRESS CHARLOTTE NC	181.35
05/09	05/09	2443106412DYGTJ32	AMAZON.COM*MN8KE5TX1 AMZN AMZN.COM/BILL WA	74.36
05/10	05/10	2443106422DK3L1LP	AMZN MKTP US*MN1900AZ1 AM AMZN.COM/BILL WA	32.09
05/10	05/10	2469216422XK487L7	AMZN Mktp US*MN48C4TZ1 Amzn.com/bill WA	14.97
05/10	05/10	2469216422XM0BGGN	AMZN Mktp US*MN2WZ4ZZ0 Amzn.com/bill WA	14.35
05/10	05/10	2469216422XP1P950	AMZN Mktp US*MN1060Z70 Amzn.com/bill WA	8.33
05/11	05/11	2469216432X5LZRNH	AMZN Mktp US*MN6168LI2 Amzn.com/bill WA	6.40
05/13	05/13	2469216452XAM2XZR	AMZN Mktp US*MN8888982 Amzn.com/bill WA	6.40
05/13	05/13	2469216452XDY1P4N	Amazon Prime Amzn.com/bill WA	127.39
05/13	05/13	2469216452X8Y3QYJ	AMZN Mktp US*MN1P07300 Amzn.com/bill WA	13.98
05/14	05/14	2469216462XVNNDB6	AMZN Mktp US*MN3093GF1 Amzn.com/bill WA	7.23
05/14	05/14	2469216462XYEF29M	AMZN Mktp US*MN5TQ4AP0 Amzn.com/bill WA	5.93
05/15	05/15	2469216472X8N20SV	AMZN Mktp US*MN96H9E80 Amzn.com/bill WA	11.16
05/31	05/31	74118704P00XTML0M	PAYMENT - THANK YOU RALEIGH NC	1,607.02
06/05	06/05		OVERLIMIT FEE	29.00

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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	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
34.00	0.00	07/02/19	612.88	XXXX XXXX XXXX 0899	\$

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

31441
#205

