

PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX

Summary of Account Activity			
Previous Balance	0.00	Statement Closing Date	09/03/18
Payments	- 0.00	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases	+ 194.81	<b>Credit Limit</b>	<b>5,000.00</b>
Balance Transfers	+ 0.00	<b>Available Credit</b>	<b>4,805.00</b>
Cash Advances	+ 0.00	<b>Available Cash Line</b>	<b>2,000.00</b>
<b>Fees Charged</b>	<b>+ 0.00</b>	<b>Past Due Amount</b>	<b>0.00</b>
<b>Interest Charged</b>	<b>+ 0.00</b>		
<b>New Balance</b>	<b>194.81</b>		

Payment Information									
New Balance	194.81	Payment Due Date	09/28/18						
Minimum Payment Due	30.00								
<p><b>Late Payment Warning:</b> If we do not receive your minimum payment within 10 days after the Payment Due Date listed above, you may have to pay a \$25.00 late fee. We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.</p> <p><b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:</p>									
<table border="1"> <thead> <tr> <th>If you make no additional charges using this card and each month you pay...</th> <th>You will pay off the balance shown on this statement in about...</th> <th>And you will end up paying an estimated total of...</th> </tr> </thead> <tbody> <tr> <td>Only the minimum payment</td> <td>7 months</td> <td>\$200.00</td> </tr> </tbody> </table>				If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...	Only the minimum payment	7 months	\$200.00
If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...							
Only the minimum payment	7 months	\$200.00							
If you would like information about credit counseling services, call 877-657-0642.									

**Contact Information**

Account Information      1-800-543-9000      Lost/Stolen Cards      1-800-543-9000

Send inquiries and correspondence to:

FIRST CITIZENS BANK      PO BOX 1580      ROANOKE VA 24007-1580

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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PO Box 2360  
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INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
30.00	0.00	09/28/18	194.81	XXXX XXXX XXXX

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

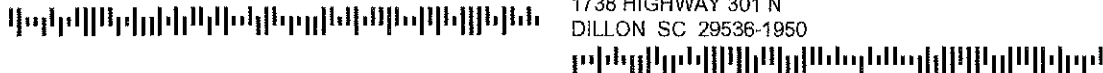
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

DILLON SCHOOL DISTRICT FOUR  
1738 HIGHWAY 301 N  
DILLON SC 29536-1950

881  
AA08



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PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX [REDACTED]

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
<b>Transactions</b>		XXXX XXXX XXXX 3481		<b>TOTAL 194.81</b>
08/13	08/13	2422638KJ2LR7XGHP	WAL-MART #0627 DILLON SC	113.93
08/14	08/14	2444500KKBLKLBMOA	WM SUPERCENTER #627 DILLON SC	80.88

2018 TOTALS YEAR-TO-DATE	
Total fees charged in 2018	\$25.00
Total interest charged in 2018	\$32.60

Introductory Rate Schedule			
Your <b>Annual Percentage Rate (APR)</b> is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	9.00% (v)	\$0.00	\$0.00
CASH ADVANCES	23.74% (v)	\$0.00	\$0.00
(v) = Variable Rate			

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