



Name: DILLON SCHOOL DISTRICT FOUR

PO Box 2360
Omaha NE 68103-2360

Account Number [REDACTED]

Previous Balance	3,904.86	Statement Closing Date	09/03/19
Payments	- 3,904.86	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases	+ 1,974.33	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	3,025.00
Cash Advances	+ 0.00	Available Cash Line	2,000.00
Fees Charged	+ 0.00	Past Due Amount	0.00
Interest Charged	+ 0.00		
New Balance	1,974.33		

New Balance 1,974.33 **Payment Due Date** 09/28/19
Minimum Payment Due 59.00

Late Payment Warning: 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.

Minimum Payment Warning: 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:

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	6 years	\$2,476.00
\$63.00	3 years	\$2,269.00 (Savings = \$207.00)

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

1136 0001 YLH 001 7 3 190903 0 PAGE 1 of 3 10 3939 1000 CC09 10012

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
59.00	0.00	09/28/19	1,974.33	[REDACTED]	\$.

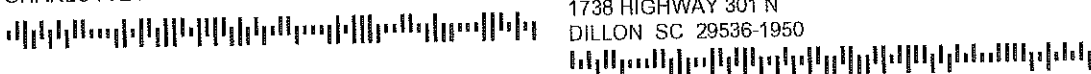
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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

10012
Q308



1-2

PO Box 2360
Omaha NE 68103-2360

Account
Number [REDACTED]

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Payments				
08/23	08/23	74118707B00XTMLJY	PAYMENT - THANK YOU RALEIGH NC	3,904.86-
Transactions				TOTAL 1,974.33
08/05	08/05	24226386S2LR88VF3	WAL-MART #0627 DILLON SC	150.42
08/05	08/05	24445006SBLLKWJED	WM SUPERCENTER #627 DILLON SC	158.34
08/05	08/05	24445006SBLLKWJKT	WM SUPERCENTER #627 DILLON SC	168.72
08/05	08/05	24445006SBLLKWJQ2	WM SUPERCENTER #627 DILLON SC	151.65
08/21	08/21	247926279605W14LR	CORE & MAIN LP 550 8436627068 SC	217.22
08/26	08/26	24040837FS66MA8NZ	HAMPTON INN COLUMBIA DOWN COLUMBIA SC	179.22
08/26	08/26	24073147ES66MMEJ2	SHERATON COLUMBIA SC	726.42
08/28	08/28	24226387H2LR2DG33	WAL-MART #0627 DILLON SC	151.05
08/30	08/30	24073147JS66QDG12	SHERATON COLUMBIA SC	71.29

2019 TOTALS YEAR-TO-DATE	
Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	9.25% (v)	\$0.00	\$0.00
CASH ADVANCES	23.99% (v)	\$0.00	\$0.00
(v) = Variable Rate			

1-2