

PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

Previous Balance	1,071.18	Statement Closing Date	01/03/20
Payments	- 2,584.98	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases	+ 3,548.03	<b>Credit Limit</b>	<b>5,000.00</b>
Balance Transfers	+ 0.00	<b>Available Credit</b>	<b>2,965.00</b>
Cash Advances	+ 0.00	<b>Available Cash Line</b>	<b>2,000.00</b>
Fees Charged	+ 0.00	<b>Past Due Amount</b>	<b>0.00</b>
Interest Charged	+ 0.00		
<b>New Balance</b>	<b>2,034.23</b>		

New Balance	2,034.23	Payment Due Date	01/28/20
Minimum Payment Due	61.00		
<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>			
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	\$2,521.00
\$64.00		3 years	\$2,320.00 (Savings = \$201.00)
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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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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
61.00	0.00	01/28/20	2,034.23	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

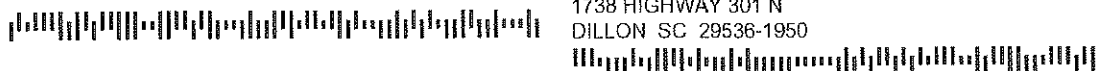
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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

9583  
Q312



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PO Box 2360  
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Account  
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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
<b>Payments</b>				
12/18	12/18	7411870B1016508FQ	PAYMENT - THANK YOU RALEIGH NC	1,513.80-
12/19	12/19	7411870B100XTMLM5	PAYMENT - THANK YOU RALEIGH NC	1,071.18-
<b>Transactions</b>				<b>TOTAL 3,548.03</b>
12/03	12/04	2444500AJBLMN3FD9	SAMS CLUB #6571 FLORENCE SC	163.20
12/16	12/16	2480197AZ2M2B96P4	BLANTON SUPPLIES DO IT C MARION SC	148.50
12/16	12/16	2480197AZ2M2B96RM	BLANTON SUPPLIES DO IT C MARION SC	148.50
12/16	12/16	2480197AZ5SE2B1D1	THE PEDDLER DILLON SC	1,538.80
12/18	12/18	2475542B13WBT6M3X	SCSBA ONLINE 803-7996607 SC	275.00
12/20	12/20	2449398B260F9FR1N	ORIGINAL BENJAMINS MYRTLE BEACH SC	1,274.03

2020 TOTALS YEAR-TO-DATE	
Total fees charged in 2020	\$0.00
Total interest charged in 2020	\$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	8.75% (v)	\$0.00	\$0.00
CASH ADVANCES	23.49% (v)	\$0.00	\$0.00
(v) = Variable Rate			

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