

PO Box 2360  
Omaha NE 68103-2360

Account Number: [REDACTED]

Previous Balance	1,575.80	Statement Closing Date	03/03/19
Payments	- 1,575.80	Number of Days in Billing Cycle	28
Credits	- 0.00		
Purchases	+ 1,112.68	<b>Credit Limit</b>	<b>5,000.00</b>
Balance Transfers	+ 0.00	<b>Available Credit</b>	<b>3,887.00</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>1,112.68</b>		

New Balance 1,112.68      Payment Due Date 03/28/19  
Minimum Payment Due 33.00

**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	4 years	\$1,319.00
\$36.00	3 years	\$1,283.00 (Savings = \$36.00)

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 190303 0 PAGE 1 of 3 10 3939 1000 CC09 8778

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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
33.00	0.00	03/28/19	1,112.68	[REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ [REDACTED]

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

8778  
Q402



PO Box 2360  
Omaha NE 68103-2360

Account Number [REDACTED]

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
<b>Payments</b>				
02/20	02/20	74118701K00XTMLJZ	PAYMENT - THANK YOU RALEIGH NC	1,575.80-
<b>Transactions</b>				<b>TOTAL 1,112.68</b>
02/04	02/04	2415338132DJW4K6R	CRANE MERCHANDISING SYS WILLISTON SC	378.00
02/22	02/22	24270741MS66D8YJ3	DILLON PROVISION COMPAN DILLON SC	694.58
02/26	02/26	24060651TS66L4MVW	KINGS FAMOUS PIZZA INC DILLON SC	40.10

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	9.50% (v)	\$0.00	\$0.00
CASH ADVANCES	24.24% (v)	\$0.00	\$0.00
(v) = Variable Rate			

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