

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Previous Balance	686.62	Statement Closing Date	03/03/20
Payments	- 686.62	Number of Days in Billing Cycle	29
Credits	- 0.00		
Purchases	+ 423.88	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	4,576.00
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	423.88		

New Balance	423.88	Payment Due Date	03/28/20						
Minimum Payment Due	30.00								
<p>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.</p> <p>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:</p>									
<table border="1"> <tr> <td>If you make no additional charges using this card and each month you pay...</td> <td>You will pay off the balance shown on this statement in about...</td> <td>And you will end up paying an estimated total of...</td> </tr> <tr> <td>Only the minimum payment</td> <td>15 months</td> <td>\$449.00</td> </tr> </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	15 months	\$449.00		
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	15 months	\$449.00							
<p>If you would like information about credit counseling services, call 877-657-0642.</p>									

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 200303 0 PAGE 1 of 3 10 3939 1000 CC09 9648

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
30.00	0.00	03/28/20	423.88	

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

9648
Q302



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PO Box 2360
Omaha NE 68103-2360

Account
Number: 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Payments				
02/20	02/20	7411870E300XTML2Z	PAYMENT - THANK YOU RALEIGH NC	686.62
Transactions				JTAL 423.88
02/05	02/05	2476789DL47DATY3G	SOUTHERN FRIED RESTAURAN DILLON SC	103.92
02/28	02/28	2444500EQBLM9VGBD	WM SUPERCENTER #627 DILLON SC	159.99
02/28	02/28	2444500EQBLM9VGDP	WM SUPERCENTER #627 DILLON SC	159.97

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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