

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX [REDACTED]

| | | | |
|--------------------|-----------------|---------------------------------|-----------------|
| Previous Balance | 1,138.00 | Statement Closing Date | 02/03/19 |
| Payments | - 1,138.00 | Number of Days in Billing Cycle | 31 |
| Credits | - 14.37 | | |
| Purchases | + 1,590.17 | Credit Limit | 5,000.00 |
| Balance Transfers | + 0.00 | Available Credit | 2,976.00 |
| 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 | 1,575.80 | | |

New Balance 1,575.80 **Payment Due Date** 02/28/19
Minimum Payment Due 47.00

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 | 5 years | \$1,951.00 |
| \$50.00 | 3 years | \$1,817.00 (Savings = \$134.00) |

If you would like information about credit counseling services, call 877-657-0642.

1-2

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 190203 0 PAGE 1 of 3 10 3939 1000 CC09 10326

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 |
|---------------------|-----------------|------------------|-------------|---------------------------|
| 47.00 | 0.00 | 02/28/19 | 1,575.80 | XXXX XXXX XXXX [REDACTED] |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$ 1575.80

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

10326
Q402



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

Transactions Since Last Statement

| Trans | Post | Reference Number | Description | Amount |
|---------------------|-------|-------------------|-----------------------------------|-----------------------|
| Payments | | | | |
| 01/23 | 01/23 | 74118700P00XTMJMF | PAYMENT - THANK YOU RALEIGH NC | 1,138.00- |
| Transactions | | | | TOTAL 1,575.80 |
| 01/07 | 01/07 | 242707407S66DV8GF | DILLON PROVISION COMPAN DILLON SC | 295.84 |
| 01/14 | 01/14 | 24692160F2X75B7D4 | ZAXBYS 1036 DILLON SC | 41.40 |
| 01/16 | 01/16 | 24431050G60TVLZTL | ERGOTRON INC 6516817600 MN | 36.05 |
| 01/17 | 01/17 | 24755420J3T7X12EP | SCSBA ONLINE 803-7996607 SC | 1,145.00 |
| 01/23 | 01/23 | 24492150PLVTJ96V3 | PICMONKEY LLC 206-486-2106 WA | 71.88 |
| 02/01 | 02/01 | 744921510LTZBE34D | PICMONKEY LLC 206-486- CREDIT | 14.37- |

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

1-1

| 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 | | | |