



Name: DILLON SCHOOL DISTRICT FOUR

PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

Previous Balance	2,034.23	Statement Closing Date	02/03/20
Payments	- 2,034.23	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases	+ 686.62	<b>Credit Limit</b>	<b>5,000.00</b>
Balance Transfers	+ 0.00	<b>Available Credit</b>	<b>4,313.00</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>686.62</b>		

New Balance	686.62	Payment Due Date	02/28/20
Minimum Payment Due	30.00		

**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	2 years	\$754.00

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 200203 0 PAGE 1 of 3 10 3939 1000 CC09 9263

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
30.00	0.00	02/28/20	686.62	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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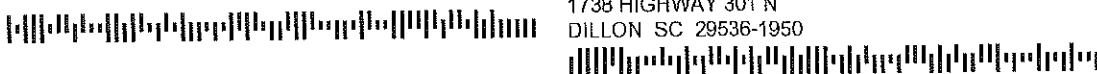
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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

9263  
0301



PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
<b>Payments</b>				
01/21	01/21	7411870D500XTMK4Z	PAYMENT - THANK YOU RALEIGH NC	2,034.23-
<b>Transactions</b>				<b>TOTAL 686.62</b>
01/13	01/13	2427074QXS66DV8FN	DILLON PROVISION COMPAN DILLON SC	321.32
01/15	01/15	2475542D04BV9597A	HILTON HOTELS 843-4495000 SC	129.92
01/17	01/17	2449398D20T2YR.JQG	ZOOM.US 888-799-9666 CA	163.50
01/23	01/23	2449215D7LY7GMH97	PICMONKEY LLC 206-486-2106 WA	71.88

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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