



Name: DILLON SCHOOL DISTRICT FOUR

PO Box 2360
Omaha NE 68103-2360

Account Number [REDACTED]

Previous Balance	0.00	Statement Closing Date	08/03/19
Payments	0.00	Number of Days in Billing Cycle	31
Credits	0.00		
Purchases	+ 3,904.86	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	1,095.00
Cash Advances	+ 0.00	Available Cash Line	1,095.00
Fees Charged	+ 0.00	Past Due Amount	0.00
Interest Charged	+ 0.00		
New Balance	3,904.86		

New Balance 3,904.86 Payment Due Date 08/28/19
 Minimum Payment Due 117.00

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	8 years	\$5,123.00
\$125.00	3 years	\$4,503.00 (Savings = \$620.00)

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 190802 0 PAGE 1 of 3 10 3939 1000 CC09 10028

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
117.00	0.00	08/28/19	3,904.86	[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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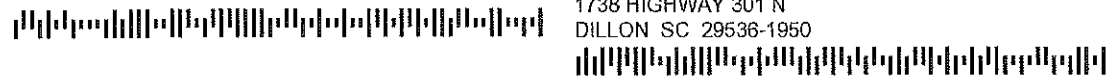
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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

10028
Q307



PO Box 2360
Omaha NE 68103-2360

Account Number [REDACTED]

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Transactions		XXXX XXXX XXXX 3481 TOTAL 3,904.86		
07/03	07/04	24767895RR8P80KDT	SIDNEYS OF DILLON DILLON SC	158.18
07/09	07/09	24906415Y26S6N1YB	DNH*GODADDY.COM 480-5058855 AZ	739.98
07/14	07/14	240731464S66FLBLW	CROWN REEF RESORT MYRTLE BEACH SC	783.09
07/14	07/14	240731464S66FLBMB	CROWN REEF RESORT MYRTLE BEACH SC	783.09
07/14	07/14	24493986360MBF0WG	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	400.00
07/15	07/15	24431056460TVYHDT	ERGOTRON INC 6516817600 MN	36.02
07/18	07/18	244310568RQEGDM2H	MURPHY EXPRESS 8561 MULLINS SC	15.00
07/25	07/25	24755426F3V05A9JA	CROSSROADS LUMBERTON FORD LUMBERTON NC	989.50

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			