Omaha NE 68103-2360

PO Box 2360

Name: DILLON SCHOOL DISTRICT FOUR

Account

Number: XXXX XXXX XXXX 1

04/03/19 Statement Closing Date 1,112.68 Previous Balance 31 Number of Days in Billing Cycle 1,112.68 Payments Credits 0.00 5,000.00 898.28 **Credit Limit** Purchases 4,101.00 0.00 Available Credit Balance Transfers 2,000.00 0.00 Available Cash Line Cash Advances 0.00 0.00 Past Due Amount Fees Charged 0.00 Interest Charged 898.28 **New Balance**

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New Balance Minimum Payment Due	898.28 30.00	Payment Due Date	04/28/19

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	3 years	\$1,029.00

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 DD01 YLH

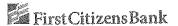
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PAGE 1 of 3

10 3939 1000 CC09

8697

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

30.00

PAST DUE AMOUNT

0.00

PAYMENT DUE DATE 04/28/19

NEW BALANCE 898 28

ACCOUNT

NUMBER

XXXX XXXX XXXX

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

8697 Q403

\$0.00

Omaha NE 68103-2360

PO Box 2360

Account

Number: XXXX XXXX XXXX

Transactions Since Last Statement

Total interest charged in 2019

11 miledation of miles that members of the						
Trans	Post	Reference Number	Description	Amount		
Paymen	ts					
03/19	03/19	74118702E00XTMKSF	PAYMENT - THANK YOU RALEIGH NC	1,112.68-		
Transactions XXXX XXXX XXXX TOTAL 898.28						
03/08	03/08	2475542244MLT7KP9	HILTON HOTELS MYRTLE 843-4495000 SC	266.56		
03/18	03/18	24906412D21677A8W	DNH*GODADDY.COM 480-5058855 AZ	159.98		
03/28	03/28	24226382R2LR6T3XE	WAL-MART #0627 DILLON SC	167.31		
03/28	03/28	24445002RBLKSP4GX	WM SUPERCENTER #627 DILLON SC	154.46		
03/28	03/28	24445002RBLKSP4NK	WM SUPERCENTER #627 DILLON SC	149.97		
	2019 TOTALS YEAR-TO-DATE					
	Total fees charged in 2019 \$0.00		\$0.00			

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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							