

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX [REDACTED]

Previous Balance	1,112.68	Statement Closing Date	04/03/19
Payments	- 1,112.68	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases	+ 898.28	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	4,101.00
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	898.28		

New Balance 898.28 **Payment Due Date** 04/28/19
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	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 0001 YLH 001 7 3 190403 8 PAGE 1 of 3 10 3939 1000 CC09 8697

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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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	04/28/19	898.28	XXXX XXXX XXXX [REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$ [REDACTED]

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
0403



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PO Box 2360
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Account Number: XXXX XXXX XXXX [REDACTED]

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Payments				
03/19	03/19	74118702E00XTMKSF	PAYMENT - THANK YOU RALEIGH NC	1,112.68-
Transactions			XXXX XXXX XXXX [REDACTED] 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
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			

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