

PO Box 2360
Omaha NE 68103-2360

Account
Number

Previous Balance	231.29	Statement Closing Date	06/03/20
Payments	- 231.29	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases	+ 4,147.50	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	852.00
Cash Advances	+ 0.00	Available Cash Line	852.00
Fees Charged	+ 0.00	Past Due Amount	0.00
Interest Charged	+ 0.00		
New Balance	4,147.50		

New Balance	4,147.50	Payment Due Date	06/28/20
Minimum Payment Due	124.00		

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	\$5,068.00
\$129.00	3 years	\$4,627.00 (Savings = \$441.00)

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 200603 0 PAGE 1 of 3 10 3939 1000 CC09 9054

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
124.00	0.00	06/28/20	4,147.50	

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

9054
0305



PO Box 2360
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Account
Number:

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Payments				
05/07	05/07	7411870GG00XTMKVE	PAYMENT - THANK YOU RALEIGH NC	229.92-
05/28	05/28	7411870H500XTML66	PAYMENT - THANK YOU RALEIGH NC	1.37-
Transactions				TOTAL 4,147.50
05/14	05/14	2469216GP2XLZWE8E	WALMART.COM 800-966-6546 AR	993.60
05/27	05/27	2443099HABM5ESJ4B	DRI*DIGITAL RIVER 877-234-3791 MN	46.83
05/28	05/28	2449215H5MHQPBV75	SQ *FIRST TO THE FI 415-375-3176 IL	3,039.50
06/01	06/01	2443099HABM5ESJBB	DRI*DIGITAL RIVER 877-234-3791 MN	8.64
06/01	06/01	2443099HABM5ESJ4K	DRI*DIGITAL RIVER 877-234-3791 MN	1.73
06/02	06/02	2490641HA2RNXWZRY	DRI*Digital River orderfind.com MN	1.73
06/02	06/02	2490641HA2RNYEXG9	DRI*Digital River orderfind.com MN	8.64
06/02	06/02	2490641HA2RNYX7B1	DRI*Digital River orderfind.com MN	46.83

2020 TOTALS YEAR-TO-DATE	
Total fees charged in 2020	\$0.00
Total interest charged in 2020	\$1.37

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

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	7.25% (v)	\$0.00	\$0.00
CASH ADVANCES	21.99% (v)	\$0.00	\$0.00
(v) = Variable Rate			