

Name: DILLON SCHOOL DISTRICT FOUR

Account Number:

PO Box 2360 Omaha NE 68103-2360

Previous Balance		55.85	Statement Closing Date	12/03/19
Payments	-	55.85	Number of Days in Billing Cycle	30
Credits	-	0.00		
Purchases	+	1,071.18	Credit Limit	5,000.00
Balance Transfers	1-	0.00	Available Credit	3,765.00
Cash Advances	4	0.00	Available Cash Line	2,000.00
Fees Charged	4	0.00	Past Due Amount	0.00
Interest Charged	4-	0.00		
New Balance		1,071.18		

New Balance 1,071.18 Payment Due Date 12/28/19 Minimum Payment Due 32.00

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	4 years	\$1,244.00	
\$34.00	3 years	\$1,222.00 (Savings = \$22.00)	

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

8001 YLH

001 7 3 191203 0

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360 Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MUMINIM PAYMENT DUE AMOUNT

PAST DUE PAYMENT **DUE DATE**

ACCOUNT BALANCE

32.00 0.00 12/28/19 1,071.18 NUMBER

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 WRITE IN AMOUNT OF PAYMENT ENCLOSED

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

9798

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PO Box 2360 Omaha NE 68103-2360

Account Number:

Transac	tions	Since Last Statement			
Trans	Post	Reference Number	Description	•	Amount
Payments	S	!			
11/22	11/22	7411870A600XTMLJN	PAYMENT - THANK YOU	RALEIGH NC	55.85-
Transacti	ons		•	OTAL 1,071.1	18
12/02	12/02	2427074AGS66F91AN	DILLON PROVISION COM	PAN DILLON SC	965.38
12/02	12/02	2444500AHBLMN30DT	WM SUPERCENTER #627	DILLON SC	105.80

	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	8.75% (v)	\$0.00	\$0.00	
CASH ADVANCES	23.49% (v)	\$0.00	\$0.00	
(v) = Variable Rate				