



Name: DILLON SCHOOL DISTRICT FOUR

PO Box 2360  
Omaha NE 68103-2360

Account  
Number

Summary of Account Activity			
Previous Balance	349.00	Statement Closing Date	11/03/20
Payments	- 349.00	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases	+ 2,118.30	<b>Credit Limit</b>	<b>5,000.00</b>
Balance Transfers	+ 0.00	<b>Available Credit</b>	<b>2,881.00</b>
Cash Advances	+ 0.00	<b>Available Cash Line</b>	<b>2,000.00</b>
<b>Fees Charged</b>	<b>+ 0.00</b>	<b>Past Due Amount</b>	<b>0.00</b>
<b>Interest Charged</b>	<b>+ 0.00</b>		
<b>New Balance</b>	<b>2,118.30</b>		

Payment Information												
New Balance	2,118.30	Payment Due Date	11/28/20									
Minimum Payment Due	63.00											
<p><b>Late Payment Warning:</b> 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.</p> <p><b>Minimum Payment Warning:</b> 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:</p>												
<table border="1"> <thead> <tr> <th>If you make no additional charges using this card and each month you pay...</th> <th>You will pay off the balance shown on this statement in about...</th> <th>And you will end up paying an estimated total of...</th> </tr> </thead> <tbody> <tr> <td>Only the minimum payment</td> <td>6 years</td> <td>\$2,523.00</td> </tr> <tr> <td>\$66.00</td> <td>3 years</td> <td>\$2,363.00 (Savings = \$160.00)</td> </tr> </tbody> </table>				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	6 years	\$2,523.00	\$66.00	3 years	\$2,363.00 (Savings = \$160.00)
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	6 years	\$2,523.00										
\$66.00	3 years	\$2,363.00 (Savings = \$160.00)										
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 201103 0 PAGE 1 of 3 10 3939 1000 CC09 3694

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
63.00	0.00	11/28/20	2,118.30	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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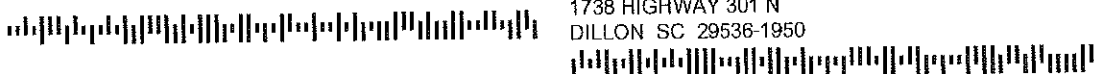
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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

3694  
L311



PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
<b>Payments</b>				
10/23	10/23	7411870MT00XTMK23	PAYMENT - THANK YOU RALEIGH NC	349.00-
<b>Transactions</b>				<b>TOTAL 2,118.30</b>
10/13	10/13	2422638MG2LR19AKV	WAL-MART #0627 DILLON SC	221.79
10/13	10/13	2444500MGBLLM5XJJ	WM SUPERCENTER #627 DILLON SC	59.40
10/22	10/22	2474455MTD331FSK6	AMVAN, LLC 732-9055900 NJ	1,837.11

<b>2020 TOTALS YEAR-TO-DATE</b>	
Total fees charged in 2020	\$0.00
Total interest charged in 2020	\$1.37

<b>Interest Charge Calculation</b>			
Your <b>Annual Percentage Rate (APR)</b> 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			