

VISA

Name: DILLON SCHOOL DISTRICT FOUR

Account Number Control of the AXXX XXXX AXXX

PO Box 2360 Omaha NE 68103-2360

Previous Balance		2,264.40	Statement Closing Date	01/03/19
Payments	-	2,264.40	Number of Days in Billing Cycle	31
Credits	-	0.00		
Purchases	÷	1,138.00	Credit Limit	5,000.00
Balance Transfers	+	0.00	Available Credit	3,862.00
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		1,138.00		

New Balance	1,138.00	Payment Due Date	01/28/19	
Minimum Payment Due	34.00			

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	\$1,354.00
\$36.00	3 years	\$1,313.00 (Savings = \$41.00)

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

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10 3939 1000 CC09

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

0.00

429974001003348100003400001138007

PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM PAST DUE PAYMENT DUE AMOUNT

PAYMENT DUE DATE NEW BALANCE

1,138.00

ACCOUNT NUMBER

THE KXXX XXXX TO

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

01/28/19

AMOUNT OF PAYMENT ENCLOSED \$.

PLEASE WRITE IN

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 932 AA12 93

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PO Box 2360 Omaha NE 68103-2360



Transa	ctions	Since Last Statement		
Trans	Post	Reference Number	Description	Amount
Paymen	ts		一名《新华文学》 (1945年) 1960年 (1945年)	
12/24	12/24	7411870PN00XTMK5M	PAYMENT - THANK YOU RALEIGH NC	2,264.40-
Transac	tions	\$. ** 	TOTAL 1,138.00	
12/19	12/19	2449398PH5SP5QZYM	ORIGINAL BENJAMINS MYRTLE BEACH SC	1,138.00

	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				