V//5/A

Name: DILLON SCHOOL DISTRICT FOUR

Account Number; .

PO Box 2360 Omaha NE 68103-2360

			managan ayan dalam kalamatan	
Previous Balance		0.00	Statement Closing Date	08/03/20
Payments	-	0.00	Number of Days in Billing Cycle	31
Credits	-	0.00		
Purchases	+	973.37	Credit Limit	5,000.00
Balance Transfers	+	0.00	Available Credit	4,026.00
Cash Advances	+	0.00	Available Cash Line	2,000.00
Fees Charged	4	0.00	Past Due Amount	0.00
Interest Charged	+	0.00		
New Balance		973.37		

New Balance	973.37	Payment Due Date	08/28/20
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	\$1,086.00

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

3336 0003 YEH

001 7 3 200803 0

PAGE 1 of 3

10 3939 1000 CC09

9038

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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

MINIMUM PAST DUE PAYMENT DUE AMOUNT

PAST DUE PAYMENT AMOUNT DUE DATE

NEW BALANCE ACCOUNT NUMBER

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

30.00

0.00

08/28/20

973.37

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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 9038 S307

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PO Box 2360 Omaha NE 68103-2360

Account Number

Transactions	Since	Last	Statement

Trans	Post	Reference Number	Description	Amount
Transac	tions		TOTAL 973.37	
07/15	07/15	2422638JNBLH2RM1J	SAMSCLUB #6571 FLORENCE SC	43.11
07/15	07/15	2444500JNBLLGWWSL	SAMS CLUB #6571 FLORENCE SC	150.90
07/20	07/20	2469216JS2XMDGVTR	DNH*GODADDY.COM 480-505-8855 AZ	199.99
07/20	07/20	2469216JV2XMXAF4K	APPLE.COM/BILL 866-712-7753 CA	29.98
07/20	07/20	2469216JV2XMXBQEG	APPLE.COM/BILL 866-712-7753 CA	74.99
07/20	07/20	2469216JV2XMX9TKE	APPLE.COM/BILL 866-712-7753 CA	59.99
07/23	07/23	2463923JYS66M99MG	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	125.00
07/29	07/29	2479262K3605VLY1K	CORE & MAIN LP 550 8436627068 SC	289.41
			2020 TOTALS YEAR-TO-DATE	

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

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					

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