



Name: DILLON SCHOOL DISTRICT FOUR

PO Box 2360  
Omaha NE 68103-2360

Account Number: XXXXX XXXX XXXX 3481

Summary of Account Activity			
Previous Balance	526.79	Statement Closing Date	12/03/18
Payments	-	Number of Days in Billing Cycle	30
Credits	-		
Purchases	+		
Balance Transfers	+	<b>Credit Limit</b>	<b>5,000.00</b>
Cash Advances	+	<b>Available Credit</b>	<b>2,735.00</b>
Fees Charged	+	<b>Available Cash Line</b>	<b>2,000.00</b>
Interest Charged	+	<b>Past Due Amount</b>	<b>0.00</b>
<b>New Balance</b>	<b>2,264.40</b>		

Payment Information	
New Balance	2,264.40
Minimum Payment Due	67.00
	Payment Due Date
	12/28/18

**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	6 years	\$2,869.00
\$72.00	3 years	\$2,602.00 (Savings = \$267.00)

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

PO Box 2360  
 Omaha NE 68103-2360

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
<b>Payments</b>				
11/21	11/21	7411870NM00XTMM7E	PAYMENT - THANK YOU RALEIGH NC	526.79-
<b>Transactions</b>				<b>TOTAL 2,264.40</b>
11/09	11/09	2475542NA4PY22R23	HILTON HOTELS MYRTLE 843-4495000 SC	353.92 ✓
11/14	11/14	2422638NF2LR1QJWA	WAL-MART #0627 DILLON SC	159.51 ✓
11/14	11/14	2422638NF2LR14V8W	WAL-MART #0627 DILLON SC	152.37 ✓
11/14	11/14	2422638NF2LR18DE4	WAL-MART #0627 DILLON SC	157.10 ✓
11/14	11/14	2422638NF2LR5W47F	WAL-MART #0627 DILLON SC	145.30 ✓
11/14	11/14	2461043NF09F60VMY	THE HOME DEPOT #8580 FLORENCE SC	150.12 ✓
11/28	11/28	2427074NWS66DQ07E	DILLON PROVISION COMPAN DILLON SC	663.49 ✓
11/28	11/28	2444500NXBLKSBNEB	SAMS CLUB #6571 FLORENCE SC	267.67 ✓
11/28	11/28	2469216NX2XWP8QB1	THE HOME DEPOT 8580 FLORENCE SC	214.92 ✓

2018 TOTALS YEAR-TO-DATE	
Total fees charged in 2018	\$25.00
Total interest charged in 2018	\$32.60

Interest Charge Calculation			
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	9.25% (v)	\$0.00	\$0.00
CASH ADVANCES	23.99% (v)	\$0.00	\$0.00
(v) = Variable Rate			