Name: DILLON SCHOOL DISTRICT FOUR

Account Number:

PO Box 2360 Omaha NE 68103-2360

	the Company Control			
Previous Balance		423.88	Statement Closing Date	04/03/20
Payments	_	423.88	Number of Days in Billing Cycle	31
Credits	-	0.00		
Purchases	+	229.92	Credit Limit	5,000.00
Balance Transfers	+	0.00	Available Credit	4,770.00
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		229.92		

		the state of the s	
New Balance	229.92	Payment Due Date	04/28/20
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	8 months	\$236.00

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

0001 YLH

001 7 3 200403 0

PAGE 1 of 3

1 0 3939 1000 CCD9

9253

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

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** BALANCE

ACCOUNT NUMBER

PLEASE WRITE IN AMOUNT OF

30.00

0.00

04/28/20 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.

229.92

PAYMENT ENCLOSED

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK PO BOX 63001

CHARLOTTE NC 28263-3001

USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

DILLON SCHOOL DISTRICT FOUR 1738 HIGHWAY 301 N

9253 Q303

DILLON SC 29536-1950



Omaha NE 68103-2360

Account Number: >

Transactions Since Last Statement

,	V 01 V 11 U	DILLOG WHOLE GENERALITELISE			
Trans	Post	Reference Number	Description		Amount
Paymen	ts				i
03/17	03/17	7411870EX00XTMMLF	PAYMENT - THANK YOU	RALEIGH NC	423.88-
Transac	tions			TAL 229.92	
03/04	03/04	2400175EG5SFE3T9Q	FMU MARKET 1 AOWEN	S@FMARIO SC	100.00
03/06	03/06	2475542EK4MLDA2JB	HILTON HOTELS 8	343-4495000 SC	129.92
			·		

2020 TOTALS YEAR-TO-DA	TE
Total fees charged in 2020	\$0.00
Total interest charged in 2020	\$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	7.25% (v)	\$0.00	\$0.00		
CASH ADVANCES	21.99% (v)	\$0.00	\$0.00		
(v) = Variable Rate			*		