

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Previous Balance	2,199.82	Statement Closing Date	09/03/21
Payments	- 2,199.82	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases	+ 651.00	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	4,349.00
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	651.00		

New Balance	651.00	Payment Due Date	09/28/21
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	2 years	\$700.00

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

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
30.00	0.00	09/28/21	651.00	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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

4082
M308



1-2

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Payments				
08/26	08/26	74118707E00XTMKKW	PAYMENT - THANK YOU RALEIGH NC	2,199.82-
Transactions				TOTAL 651.00
08/27	08/27	24492167F000JNX6P	RSVPIFY HTTPSWWW.RSVP IL	651.00

2021 TOTALS YEAR-TO-DATE	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$6.60

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			



Name: DILLON S DIST 4
DILLON SCHOOL DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/21

Account
Number:

Account Summary

Beginning balance	\$476.69	Number of days in billing cycle	31
Payments and credits	476.69	Credit limit	2,500.00
Purchase and adjustments less refunds	311.21	Available credit	2,188.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/21
Balance 09/05/21	\$311.21	NEW MINIMUM PAYMENT DUE	15.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			DILLON S DIST 4	
08/23	08/23	74118707B00XTMJTX	PAYMENT - THANK YOU RALEIGH NC	476.69
09/02	09/02	24231687MRBGPV8A0	GULF OIL 92059764 FAIRMONT NC	92.22
09/02	09/02	24231687MRBGPV85V	GULF OIL 92059764 FAIRMONT NC	218.99

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.000	0.00	0.00	0.00
Cash Advances	1.916	22.99	0.00	0.00

* Periodic Rate May Vary.
Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
15.00	0.00	10/02/21	311.21	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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