

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/22

Account
Number:

Account Summary

Beginning balance	\$996.58	Number of days in billing cycle	28
Payments and credits	996.58	Credit limit	2,500.00
Purchase and adjustments less refunds	155.00	Available credit	2,345.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/22
Balance 03/05/22	\$155.00	NEW MINIMUM PAYMENT DUE	10.00

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	
02/23	02/23	2444500E72X7A7XFS	WALMART.COM AA 800-966-6546 AR	155.00
02/23	02/23	7411870E600XTMJLW	PAYMENT - THANK YOU RALEIGH NC	996.58-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.999	11.99	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%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	04/02/22	155.00	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

DILLON S DIST 4
DILLON SCHOOL DIST 4
1738 HIGHWAY 301 N
DILLON SC 29536-1950

55143
M501



PO Box 2360
Omaha NE 68103-2360

Account
Number: --

Summary of Account Activity			
Previous Balance	239.52	Statement Closing Date	03/03/22
Payments	- 239.52	Number of Days in Billing Cycle	28
Credits	- 0.00		
Purchases	+ 325.78	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	4,674.00
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	325.78		

Payment Information			
New Balance	325.78	Payment Due Date	03/28/22
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	12 months	\$338.00

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 001 7 3 220303 0 PAGE 1 of 3 10 3939 1000 CC09 6706

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
30.00	0.00	03/28/22	325.78	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

DILLON SCHOOL DISTRICT FOUR
1738 HIGHWAY 301 N
DILLON SC 29536-1950

6706
M301



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Payments				
02/23	02/23	7411870E600XTMJL3	PAYMENT - THANK YOU RALEIGH NC	239.52-
				TOTAL 325.78
Transactions				
02/09	02/09	2443106DRHXRY5R6Y	BLANCHARD MACHINERY COLUMBIA SC	325.78

2022 TOTALS YEAR-TO-DATE	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$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			

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