



Name: DILLON SCHOOL DISTRICT FOUR

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Previous Balance	280.77	Statement Closing Date	02/03/21
Payments	- 280.77	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases	+ 1,103.13	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	3,896.00
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	1,103.13		

New Balance 1,103.13 **Payment Due Date** 02/28/21
Minimum Payment Due 33.00

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	4 years	\$1,249.00
\$34.00	3 years	\$1,231.00 (Savings = \$18.00)

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 210203 0 PAGE 1 of 3 10 3939 1000 CC09 3508

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
33.00	0.00	02/28/21	1,103.13	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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

3508
L301



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Payments				
01/22	01/22	74118700N00XTMLT0	PAYMENT - THANK YOU RALEIGH NC	280.77-
Transactions				TOTAL 1,103.13
01/17	01/17	24493980J0RLBDQME	ZOOM.US 888-799-9666 CA	161.89
01/19	01/19	24801970M5SE2B12L	THE PEDDLER DILLON SC	50.00
01/19	01/19	24801970M5SE2B12Q	THE PEDDLER DILLON SC	25.00
01/19	01/19	24801970M5SE2B13E	THE PEDDLER DILLON SC	25.00
01/19	01/19	24801970M5SE2B13M	THE PEDDLER DILLON SC	25.00
01/19	01/19	24801970M5SE2B13X	THE PEDDLER DILLON SC	25.00
01/19	01/19	24801970M5SE2B136	THE PEDDLER DILLON SC	25.00
01/19	01/19	24801970M5SE2B14F	THE PEDDLER DILLON SC	25.00
01/23	01/23	24492150PLY2YTYNYT	PICMONKEY LLC 206-486-2106 WA	71.88
01/25	01/25	24040680TS66F5ZMG	DILLON PROVISION COMPANY DILLON SC	333.63
01/26	01/26	24445000S8PN8S059	MONROE SYSTEMS FOR BUS. 267-580-2631 PA	27.95
01/28	01/28	24231680XBLHKQP1L	HARBOR FREIGHT TOOLS 120 DILLON SC	307.78

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			