

PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

Previous Balance	4,786.19	Statement Closing Date	02/03/22
Payments	- 4,786.19	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases	+ 239.52	<b>Credit Limit</b>	<b>5,000.00</b>
Balance Transfers	+ 0.00	<b>Available Credit</b>	<b>4,760.00</b>
Cash Advances	+ 0.00	<b>Available Cash Line</b>	<b>2,000.00</b>
<b>Fees Charged</b>	<b>+ 0.00</b>	<b>Past Due Amount</b>	<b>0.00</b>
<b>Interest Charged</b>	<b>+ 0.00</b>		
<b>New Balance</b>	<b>239.52</b>		

New Balance	239.52	Payment Due Date	02/28/22
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	9 months	\$246.00

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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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
30.00	0.00	02/28/22	239.52	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ 239.52

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

6717  
M301



PO Box 2360  
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Account  
Number

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
<b>Payments</b>				
01/18	01/18	7411870D200XTMKJY	PAYMENT - THANK YOU RALEIGH NC	4,786.19-
<b>Transactions</b>				<b>TOTAL 239.52</b>
01/17	01/17	2401134D1001BT3YZ	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	161.89
01/23	01/23	2449215D7MLSQD2TM	PICMONKEY 646-710-3417 NY	77.63

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

Your <b>Annual Percentage Rate (APR)</b> 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:  
02/05/22

Account  
Number:

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	996.58	Available credit	1,503.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/02/22
Balance 02/05/22	\$996.58	NEW MINIMUM PAYMENT DUE	49.00

**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	
01/07	01/07	2480197QV5SE2B12L	THE PEDDLER DILLON SC	150.00
01/07	01/07	2480197QV5SE2B12Q	THE PEDDLER DILLON SC	25.00
01/14	01/14	2442629QY0VZ84SJH	BREAKING BREAD DILLON SC	207.98
01/26	01/26	2449215DALW0NFD7J	EB 2022 SOUTH CAROLIN 801-413-7200 CA	52.00
01/26	01/26	2449215DALW0NR2XW	EB 2022 SOUTH CAROLIN 801-413-7200 CA	52.00
01/28	01/28	2469216DQ2X6XBV1A	BHM*THE MORNING NEWS 843-317-7314 SC	509.60

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%

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
49.00	0.00	03/02/22	996.58	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ .

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

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