

PO Box 2360  
Omaha NE 68103-2360

Account  
Number: . . . . .

Previous Balance	73.63	Statement Closing Date	08/03/21
Payments	- 73.63	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases	+ 2,199.82	<b>Credit Limit</b>	<b>5,000.00</b>
Balance Transfers	+ 0.00	<b>Available Credit</b>	<b>2,800.00</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>2,199.82</b>		

New Balance	2,199.82	Payment Due Date	08/28/21
Minimum Payment Due	65.00		

**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	6 years	\$2,627.00
\$68.00	3 years	\$2,454.00 (Savings = \$173.00)

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
65.00	0.00	08/28/21	2,199.82	

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

4073  
#308



PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
<b>Payments</b>				
07/20	07/20	74118706900XTMJJD	PAYMENT - THANK YOU RALEIGH NC	73.63-
<b>Transactions</b>				<b>TOTAL 2,199.82</b>
07/02	07/04	24906415P3LQ6AHS6	DNH*CCDADDY.COM 480-5058855 AZ	1,399.96
07/09	07/09	24011345Y0012ZHAE	RSVPIFY HTTPSWWW.RSVP IL	230.00
07/13	07/13	2411641632LRJFE6B	NIC*DILLON CRIM/TRAFFI DILLON SC	11.17
07/19	07/19	2482913688R0QEFX4	CITY OF DILLON WATER DILLON SC	25.00
07/21	07/21	24755426B3SYSVDAA	DIESEL MAN TRUCK CENTER D DILLON SC	283.69
07/26	07/26	24755426G3V09Z3M5	DIESEL MAN TRUCK CENTER B833-3437356 SC	250.00

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:  
08/05/21

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	476.69	Available credit	2,023.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/21
Balance 08/05/21	\$476.69	NEW MINIMUM PAYMENT DUE	23.00

**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**

011

Trans	Post	Reference Number	Description	Amount
			DILLON S DIST 4	
07/22	07/22	24231686BRBGPQ8JJ	GULF OIL 92059764 FAIRMONT NC	246.03
07/22	07/22	24231686BRBGPQ8PZ	GULF OIL 92059764 FAIRMONT NC	230.66

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
23.00	0.00	09/02/21	476.69	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ .

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37794  
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1738 HIGHWAY 301 N  
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