

PO Box 2360
Omaha NE 68103-2360

Account
Number

Previous Balance	325.78	Statement Closing Date	04/03/22
Payments	- 0.00	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases	+ 4,186.09	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	479.00
Cash Advances	+ 0.00	Available Cash Line	479.00
Fees Charged	+ 0.00	Past Due Amount	30.00
Interest Charged	+ 8.99		
New Balance	4,520.86		

New Balance	4,520.86	Payment Due Date	04/28/22
Minimum Payment Due	165.00		

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	8 years	\$5,572.00

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
165.00	30.00	04/28/22	4,520.86	

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

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#303



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Account
Number:

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Transactions				TOTAL 4,186.09
03/23	03/23	2402820F2S66GTVSB	FLORENCE APPLIANCE FLORENCE SC	1,801.44
03/29	03/29	2421073F9BMB5X7JL	SCGOV866-340-7105DMV0017 DILLON SC	52.87
03/30	03/30	2474455FAD331FQFB	AMERICAN VAN EQUIPMENT 732-9055900 NJ	2,331.78
Interest Charged				
04/03	04/03		Interest Charge on Purchases	8.99
TOTAL INTEREST FOR THIS PERIOD				8.99

2022 TOTALS YEAR-TO-DATE	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$8.99

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	7.50% (v)	\$1,411.39	\$8.99
CASH ADVANCES	22.24% (v)	\$0.00	\$0.00
(v) = Variable Rate			

