

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Summary of Account Activity			
Previous Balance	1,463.47	Statement Closing Date	11/03/21
Payments	-	Number of Days in Billing Cycle	31
Credits	-		
Purchases	+ 822.68	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	4,177.00
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	822.68		

Payment Information			
New Balance	822.68	Payment Due Date	11/28/21
Minimum Payment Due	30.00		
<p>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.</p> <p>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:</p>			
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		3 years	\$902.00
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
30.00	0.00	11/28/21	822.68	

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

6822
M310



PO Box 2360
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Account
Number:

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Payments				
10/19	10/19	74118709400XTMK7S	PAYMENT - THANK YOU RALEIGH NC	1,463.47-
Transactions				
				TOTAL 822.68
10/01	10/04	24137468LEJFP4W2V	U-HAULTURNER AUTO MART DILLON SC	124.64
10/08	10/08	24137468VEJGGK5XV	U-HAULTURNER AUTO MART DILLON SC	69.93
10/11	10/11	24492158WRTXBKYRW	PAYPAL *COMPLIANCE 402-935-7733 CA	149.00
10/15	10/15	241374694EJ49X5JA	U-HAULTURNER AUTO MART DILLON SC	190.51
10/22	10/22	24137469BEJQ8ASFX	U-HAULTURNER AUTO MART DILLON SC	288.60

2021 TOTALS YEAR-TO-DATE	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$6.60

Interest Charge Calculation			
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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PO Box 2360
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Billing Cycle
Closing Date:
11/05/21

Account
Number:

Account Summary

Beginning balance	\$377.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,123.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/02/21
Balance 11/05/21	\$377.00	NEW MINIMUM PAYMENT DUE	36.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE
MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS
BEEN MADE, PLEASE DISREGARD THIS NOTICE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.000	0.00	377.00	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
36.00	18.00	12/02/21	377.00	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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