



Name: DILLON SCHOOL DISTRICT FOUR

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Previous Balance	651.00	Statement Closing Date	10/03/21
Payments	- 651.00	Number of Days in Billing Cycle	30
Credits	- 0.00		
Purchases	+ 1,463.47	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	3,412.00
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	1,463.47		

New Balance 1,463.47 Payment Due Date 10/28/21
 Minimum Payment Due 43.00

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	5 years	\$1,702.00
\$45.00	3 years	\$1,633.00 (Savings = \$69.00)

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



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
43.00	0.00	10/28/21	1,463.47	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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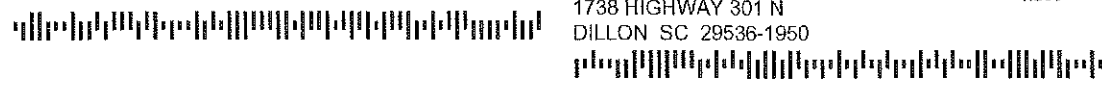
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

DILLON SCHOOL DISTRICT FOUR
1738 HIGHWAY 301 N
DILLON SC 29536-1950

6696
H309



PO Box 2360
Omaha NE 68103-2360

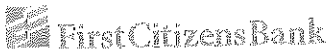
Account
Number:

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Payments				
09/22	09/22	74118708900XTMJSR	PAYMENT - THANK YOU RALEIGH NC	651.00-
				TOTAL 1,463.47
Transactions				
09/07	09/07	24755427V3VD5K80T	DIESEL MAN TRUCK CENTER D DILLON SC	477.27
09/15	09/15	2422638832LR3ZALR	WAL-MART #0627 DILLON SC	250.00
09/15	09/15	244450083BLM6V68Y	WM SUPERCENTER #627 DILLON SC	150.00
09/17	09/17	241374688EJ99TEN1	U-HAULTURNER AUTO MART DILLON SC	70.04
09/23	09/23	24137468DEJJP2LND	U-HAULTURNER AUTO MART DILLON SC	127.16
09/30	09/30	24493988H61403BTG	PRO-WARE 402-861-8800 NE	389.00

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:
10/05/21

Account
Number: .

Account Summary

Beginning balance	\$311.21	Number of days in billing cycle	30
Payments and credits	311.21	Credit limit	2,500.00
Purchase and adjustments less refunds	377.00	Available credit	2,123.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/02/21
Balance 10/05/21	\$377.00	NEW MINIMUM PAYMENT DUE	18.00

Contact Information

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

Page 1 of 1

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			DILLON S DIST 4	
09/16	09/16	242316883RBGR08FQ	GULF OIL 92059764 FAIRMONT NC	159.22
09/16	09/16	242316883RBGR08W0	GULF OIL 92059764 FAIRMONT NC	217.78
09/22	09/22	74118708900XTMJHF	PAYMENT - THANK YOU RALEIGH NC	311.21-

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%

1136 0001 VLH 002 7 5 211005 0 PAGE 1 of 1 10 3939 2000 BE09 53961

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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
18.00	0.00	11/02/21	377.00	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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