

Name; DILLON SCHOOL DISTRICT FOUR

Account Number:

PO Box 2360 Omaha NE 68103-2360

Previous Balance		76.14	Statement Closing Date	01/03/22
Payments	_	76.14	Number of Days in Billing Cycle	31
Credits	-	0.00		
Purchases	+	4,786.19	Credit Limit	5,000.00
Balance Transfers	+	0.00	Available Credit	213.00
Cash Advances	+	0.00	Available Cash Line	213.00
Fees Charged	+	0.00	Past Due Amount	0.00
Interest Charged	+	0.00		
New Balance		4,786.19		

New Balance Minimum Payment Due	4,786.19 143.00	Payment Due Date	01/28/22

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 years	\$5,867.00	
\$148.00	3 years	\$5,340.00 (Savings = \$527.00)	

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

0001 YLH 1136

001 7 3 220103 0

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6592

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

PO Box 2360 Omaha NE 68103-2360

PAST DUE MINIMUM PAYMENT DUE AMOUNT

143.00

0.00

DUE DATE 01/28/22

PAYMENT

BALANCE

NEW

ACCOUNT NUMBER

4,786.19

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

6592 M312



Account Number:

PO Box 2360 Omaha NE 68103-2360

Transactions Since Last Statement					
Trans	Post	Reference Number	Description	ŀ	lmount
Paymen	is				
12/21	12/21	7411870B300XTMKQ3	PAYMENT THANK YOU RALEIGH NC		76.14-
Transac	lions		1 TOTAL 4,786.19		
12/02	12/04	2400595ALS66MMLLL	THEDIESELSTORE.COM 815-3066050 IL		1,870.33
12/14	12/14	2480197AX5SE2B1NL	THE PEDDLER DILLON SC		1,865.86
12/17	12/17	2401339B001R8LF24	ORIGINAL BENJAMINS CALABA MYRTLE BEACH SC		550.00
12/17	12/17	2401339B001R8LF7G	ORIGINAL BENJAMINS CALABA MYRTLE BEACH SC		500.00
	,		2022 TOTALS YEAR-TO-DATE		
	Total	fees charged in 2022		\$0.00	
	Total	interest charged in 2022		\$0.00	

Your Annual Percentage Rate	(APR) is the annual interest rate on your ac	ecount.	
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			