

VISA

Name: DILLON SCHOOL DISTRICT FOUR

Account Number:

PO Box 2360 Omaha NE 68103-2360

		Summary o	l'Account Activity	
Previous Balance		4,520.86	Statement Closing Date	05/03/22
Payments	*	4,520.86	Number of Days in Billing Cycle	30
Credits	(= .)	0.00		
Purchases	+	2,391.81	Credit Limit	5,000.00
Balance Transfers	+	0.00	Available Credit	2,608.00
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		2,391.81		

	Paymer	nt information	
New Balance	2,391.81	Payment Due Date	05/28/22
Minimum Payment Due	71.00		

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	\$2,888.00	
\$74.00	3 years	\$2,678.00 (Savings = \$210.00)	

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 PAST DUE PAYMENT DUE AMOUNT

PAST DUE PAYMENT AMOUNT DUE DATE

STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.

USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS

NEW BALANCE ACCOUNT NUMBER

71.00 0.00 05/28/22

2,391.81

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

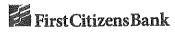
FIRST CITIZENS BANK PO BOX 63001 CHARLOTTE NC 28263-3001

դեկակիլիլիրըը, դեռերուկիսակունինիլիլիլի

DILLON SCHOOL DISTRICT FOUR 1738 HIGHWAY 301 N DILLON SC 29536-1950 6480 M304

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VISA

PO Box 2360 Omaha NE 68103-2360 Account Number:

Transa	ctions	Since Last Statement				
Trans	Post	Reference Number	Description			Amount
Paymen	its					
04/05	04/05	7411870FF00XTMK70	PAYMENT - THANK YOU	RALEIGH	NC	325.78-
04/25	04/25	7411870G300XTMKF5	PAYMENT - THANK YOU	RALEIGH	NC	4,195.08-
Transac	tions			TC	TAL 2,391.81	
04/06	04/06	2469216FG2XW92A0V	AMZN Digital*1H3TR3Z12	888-802-3080	AW C	448.00
04/30	04/30	2478930GA5PJ3JDA1	ROUGH COUNTRY	731-2884465	TN	1,943.81
			2022 TOTALS YEAR-TO-D	ATE		
	Total	fees charged in 2022				\$0.00
	Total	interest charged in 2022				\$8.99

Your Annual Percentage Rat	e (APR) is the annual interest rate on your acc	ount.	
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	7.50% (v)	\$0.00	\$0.00
CASH ADVANCES	22.24% (v)	\$0.00	\$0.00
(v) = Variable Rate			



PO Box 2360 Omaha NE 68103-2360

Name: DILLON S DIST 4 **DILLON SCHOOL DIST 4**

Billing Cycle Closing Date: 05/05/22

Account Number:

Account Summary

Beginning balance	\$85.01	Number of days in billing cycle	30
Payments and credits	85.01	Credit limit	2,500.00
Purchase and adjustments less refunds	281.69	Available credit	2,218.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/22
Balance 05/05/22	\$281.69	NEW MINIMUM PAYMENT DUE	14.00

Contact Information

FOR INFORMATION PLEASE CALL:

1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			DILLON S DIST 4	
04/25	04/25	7411870G300XTMKEB	PAYMENT - THANK YOU RALEIGH NC	85.01-
05/03	05/03	2422638GQ2LR34L6Y	WAL-MART #0627 DILLON SC	281.69

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.020	12.24	0.00	0.00
Cash Advances	1.937	23.24	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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ACCOUNT

NUMBER

10 3939 2000 BE09

55739

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360 Omaha NE 68103-2360

MINIMUM

PAST DUE PAYMENT DUE AMOUNT

0.00 14.00

DUE DATE 06/02/22 PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT

AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS

PAYMENT

BALANCE 281.69

NEW

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**

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STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.

USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

DILLON S DIST 4 **DILLON SCHOOL DIST 4** 1738 HIGHWAY 301 N DILLON SC 29536-1950

55739 M304

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