

Name: DILLON SCHOOL DISTRICT FOUR

Account Number: ,

PO Box 2360 Omaha NE 68103-2360

New Balance		2,186.10		
Interest Charged	+	11.79	-	
Fees Charged	+	0.00	Past Due Amount	44.00
Cash Advances	+	0.00	Available Cash Line	2,000.00
Balance Transfers	+	0.00	Available Credit	2,813.00
Purchases and adjustments	+	1,523.43	Credit Limit	5,000.00
Credits	-	0.00		
Payments	•	848.43	Number of Days in Billing Cycle	30
Previous Balance		1,499.31	Statement Closing Date	07/03/22

2,186.10 Payment Due Date New Balance Minimum Payment Due 109.00

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	Dalatice allowit of filla	And you will end up paying an estimated total of
Only the minimum payment	6 years	\$2,707.00

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

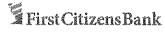
0001 YLH

7 3 220703 0

DPAGE 1 of 3

10 3939 1000 CC09

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360 Omaha NE 68103-2360

MINIMUM PAYMENT DUE AMOUNT

PAST DUE

PAYMENT DUE DATE

NEW BALANCE

ACCOUNT NUMBER

07/28/22 2,186.10 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.

PLEASE WRITE IN

FIRST CITIZENS BANK PO BOX 63001 CHARLOTTE NC 28263-3001

THE PROPERTY OF THE PROPERTY O

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

6452 **M306**





PO Box 2360 Omaha NE 68103-2360 Account Number:

Transa	ctions	Since Last Statement			
Trans		Reference Number	Description		Amount
Paymen	ts				
06/29	06/29	7411870J400XTMJLA	PAYMENT - THANK YOU	RALEIGH NC	848.43-
06/29	07/03	F393900J8000R1184	ADJUSTMENT-PAYMENTS		848.43
Transac	tions			TOTAL 1,523.43	
06/28	06/28	2449398J360MBV7FA	SC ASSOC FOR PUPIL TRA		675.00
Interes	t Charg	j ed ^{stati} tamati i i i i i i i i i i i i			the second production
07/03	07/03		Interest Charge on Purchase	S	11.79
			TOTAL INTEREST FOR TH	IS PERIOD	11.79
			2022 TOTALS YEAR-TO-DA	TE CONTROL	
	Total	fees charged in 2022			\$0.00
	Total	interest charged in 2022			\$20.78

	d		
۱			
•	٤		

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	8.75% (v)	\$1,639.61	\$11.79		
CASH ADVANCES	23.49% (v)	\$0.00	\$0.00		
(v) = Variable Rate					