



Name: DILLON SCHOOL DISTRICT FOUR

PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

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

Payment Information			
New Balance	2,186.10	Payment Due Date	07/28/22
Minimum Payment Due	109.00		
<p><b>Late Payment Warning:</b> 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><b>Minimum Payment Warning:</b> 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		6 years	\$2,707.00
If you would like information about credit counseling services, call 877-657-0642.			

1-2

**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

1136 0001 YLH 001 7 3 220703 0 D PAGE 1 of 3 10 3939 1000 CC09 6452

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
109.00	44.00	07/28/22	2,186.10	

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

6452  
H306



PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
<b>Payments</b>				
06/29	06/29	7411870J400XTMJLA	PAYMENT - THANK YOU RALEIGH NC	848.43-
06/29	07/03	F393900J8000R1184	ADJUSTMENT-PAYMENTS	848.43
<b>Transactions</b>				<b>TOTAL 1,523.43</b>
06/28	06/28	2449398J360MBV7FA	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	675.00
<b>Interest Charged</b>				
07/03	07/03		Interest Charge on Purchases	11.79
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>11.79</b>

2022 TOTALS YEAR-TO-DATE	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$20.78

1-2

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			



Name: DILLON S DIST 4  
DILLON SCHOOL DIST 4

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/05/23

Account  
Number:

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	410.61	Available credit	2,089.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/23
Balance 06/05/23	\$410.61	NEW MINIMUM PAYMENT DUE	20.00

**Contact information**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			DILLON S DIST 4	
05/17	05/17	244939849LQP5Q5EH	SAFELITE AUTOGLASS 614-210-9192 OH	410.61

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.416	16.99	0.00	0.00
Cash Advances	2.333	27.99	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 0003 YLH 002 7 5 230605 0 PAGE 1 of 1 10 3939 2000 BE09 61527

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
20.00	0.00	07/02/23	410.61	

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

61527  
#305

