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Name: DILLON SCHOOL DISTRICT FOUR

Account Number

PO Box 2360 Omaha NE 68103-2360

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Previous Balance		325.78	Statement Closing Date	04/03/22
Payments	-	0.00	Number of Days in Billing Cycle	31
Credits	-	0.00		
Purchases	+	4,186.09	Credit Limit	5,000.00
Balance Transfers	+	0.00	Available Credit	479.00
Cash Advances	+	0.00	Available Cash Line	479.00
Fees Charged	+	0.00	Past Due Amount	30.00
Interest Charged	+	8.99		
New Balance		4,520.86		

New Balance Minimum Payment Due	4,520.86 165.00	Payment Due Date	04/28/22		
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 acco 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	8 years	\$5,572.00	

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

First Citizens Bank

PO Box 2360 Omaha NE 68103-2360

PAST DUE MINIMUM

AMOUNT PAYMENT DUE 30.00

BALANCE DUE DATE 04/28/22

ACCOUNT NUMBER

4,520.86

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

PAYMENT

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

6578 **M303**

\$0.00

\$8.99

PO Box 2360 Omaha NE 68103-2360

Total fees charged in 2022

Total interest charged in 2022

Account Number:

Transa	ctions	Since Last Statement		
Trans	Post	Reference Number	Description	Amount
Transac	tions		TOTAL 4,186.09	
03/23	03/23	2402820F2S66GTVSB	FLORENCE APPLIANCE FLORENCE SC	1,801.44
03/29	03/29	2421073F9BMB5X7JL	SCGOV866-340-7105DMV0017 DILLON SC	52.87
03/30	03/30	2474455FAD331FQFB	AMERICAN VAN EQUIPMENT 732-9055900 NJ	2,331,78
Interes	t Charg	red		_,,
04/03	04/03		Interest Charge on Purchases	8.99
			TOTAL INTEREST FOR THIS PERIOD	8.99
			2022 TOTALS YEAR-TO-DATE	

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	7.50% (v)	\$1,411.39	\$8.99		
CASH ADVANCES	22.24% (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: 04/05/22

Account Number:

Account Summary

Beginning balance	\$155.00	Number of days in billing cycle	31
Payments and credits	155.00	Credit limit	2,500.00
Purchase and adjustments less refunds	85.01	Available credit	2,414.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/02/22
Balance 04/05/22	\$85.01	NEW MINIMUM PAYMENT DUE	10.00

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	
03/22	03/22	7411870F100XTMK6W	PAYMENT - THANK YOU RALEIGH NO	155.00-
03/24	03/24	2462801F30056LJF9	PILOT_00346 LUGOFF SC	20,00
03/24	03/24	2469216F42XZ3KLRQ	QT 1198 OUTSIDE LEXINGTON SC	65.01

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE PERIOD DAILY FINANC BALANCE CHARGE	
Purchases	1.020	12.24	00.00	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%

PLEASE WRITE IN

PAYMENT ENCLOSED

AMOUNT OF

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PAGE 1 of 1

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



10.00

FirstCitizensBank

PO Box 2360 Omaha NE 68103-2360

PAST DUE MINIMUM PAYMENT DUE

AMOUNT 0.00

DUE DATE 05/02/22

PAYMENT

NEW BALANCE **ACCOUNT** NUMBER

85.01

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

55919 M303

PLEASE DETACH AND ENCLOSE

THIS PORTION WITH PAYMENT.