



Name: DILLON SCHOOL DISTRICT FOUR

PO Box 2360
Omaha NE 68103-2360

Account
Number:

ACCOUNT BALANCE SUMMARY			
Previous Balance	0.00	Statement Closing Date	05/03/21
Payments	- 0.00	Number of Days in Billing Cycle	30
Credits	- 0.00		
Purchases	+ 26.53	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	4,973.00
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	26.53		

PAYMENT INFORMATION									
New Balance	26.53	Payment Due Date	05/28/21						
Minimum Payment Due	26.53								
<p>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.</p> <p>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:</p> <table border="1" data-bbox="544 798 1356 955"> <tr> <td>If you make no additional charges using this card and each month you pay...</td> <td>You will pay off the balance shown on this statement in about...</td> <td>And you will end up paying an estimated total of...</td> </tr> <tr> <td>Only the minimum payment</td> <td>1 month</td> <td>\$27.00</td> </tr> </table>				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	1 month	\$27.00
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	1 month	\$27.00							
If you would like information about credit counseling services, call 877-657-0642.									

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Contact Information

Account Information Lost/Stolen Cards
 Send inquiries and correspondence to:
 FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Transactions				TOTAL 26.53
04/27	04/27	24435653N5SL072RA	MCCALL'S INC #3 FLORENCE SC	26.53

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
26.53	0.00	05/28/21	26.53	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

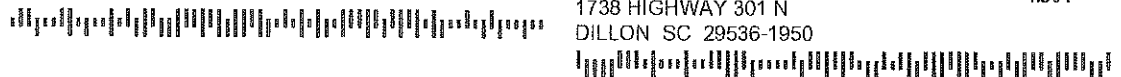
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

DILLON SCHOOL DISTRICT FOUR 4358
 1738 HIGHWAY 301 N M304
 DILLON SC 29536-1950



PO Box 2360
Omaha NE 68103-2360

Account
Number

2021 TOTALS YEAR-TO-DATE	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$6.60

Interest Rate Schedule			
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	7.25% (v)	\$0.00	\$0.00
CASH ADVANCES	21.99% (v)	\$0.00	\$0.00
(v) = Variable Rate			

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Name: DILLON S DIST 4
DILLON SCHOOL DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/21

Account
Number: :

Account Summary

Beginning balance	\$392.51	Number of days in billing cycle	30
Payments and credits	392.51	Credit limit	2,500.00
Purchase and adjustments less refunds	198.00	Available credit	2,302.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/02/21
Balance 05/05/21	\$198.00	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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			DILLON S DIST 4	
04/20	04/20	24231683ERBGNP2VX	GULF OIL 92059764 FAIRMONT NC	198.00
04/20	04/20	74118703E00XTMLE8	PAYMENT - THANK YOU RALEIGH NC	392.51-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.000	0.00	0.00	0.00
Cash Advances	1.916	22.99	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%

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Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	06/02/21	198.00	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

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1738 HIGHWAY 301 N
DILLON SC 29536-1950

37921
#305

