



Name: DILLON SCHOOL DISTRICT FOUR

PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

Summary of 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	<b>Credit Limit</b>	<b>5,000.00</b>
Balance Transfers	+ 0.00	<b>Available Credit</b>	<b>2,608.00</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>0.00</b>
<b>Interest Charged</b>	<b>+ 0.00</b>		
<b>New Balance</b>	<b>2,391.81</b>		

Payment Information												
New Balance	2,391.81	Payment Due Date	05/28/22									
Minimum Payment Due	71.00											
<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>												
<table border="1"> <thead> <tr> <th>If you make no additional charges using this card and each month you pay...</th> <th>You will pay off the balance shown on this statement in about...</th> <th>And you will end up paying an estimated total of...</th> </tr> </thead> <tbody> <tr> <td>Only the minimum payment</td> <td>6 years</td> <td>\$2,888.00</td> </tr> <tr> <td>\$74.00</td> <td>3 years</td> <td>\$2,678.00 (Savings = \$210.00)</td> </tr> </tbody> </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	6 years	\$2,888.00	\$74.00	3 years	\$2,678.00 (Savings = \$210.00)
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	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.												

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**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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6480

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
71.00	0.00	05/28/22	2,391.81	

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

6480  
M304





PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
<b>Payments</b>				
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
<b>Transactions</b>				<b>TOTAL 2,391.81</b>
04/06	04/06	2469216FG2XW92A0V	AMZN Digital*1H3TR3Z12 888-802-3080 WA	448.00
04/30	04/30	2478930GA5PJ3JDA1	ROUGH COUNTRY 731-2884465 TN	1,943.81

2022 TOTALS YEAR-TO-DATE	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$8.99

Interest Charge Calculation			
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)	\$0.00	\$0.00
CASH ADVANCES	22.24% (v)	\$0.00	\$0.00
(v) = Variable Rate			

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PO Box 2360  
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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

**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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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
14.00	0.00	06/02/22	281.69	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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