



Name: DILLON SCHOOL DISTRICT FOUR

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Previous Balance	2,186.10	Statement Closing Date	08/03/22
Payments	- 1,523.43	Number of Days in Billing Cycle	31
Credits	- 6.12		
Purchases and adjustments	+ 3,004.74	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	1,016.00
Cash Advances	+ 0.00	Available Cash Line	1,016.00
Fees Charged	+ 0.00	Past Due Amount	0.00
Interest Charged	+ 22.69		
New Balance	3,683.98		

New Balance	3,683.98	Payment Due Date	08/28/22									
Minimum Payment Due	0.00											
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:												
<table border="1"> <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>8 years</td> <td>\$4,824.00</td> </tr> <tr> <td>\$118.00</td> <td>3 years</td> <td>\$4,249.00 (Savings = \$575.00)</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	8 years	\$4,824.00	\$118.00	3 years	\$4,249.00 (Savings = \$575.00)
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	8 years	\$4,824.00										
\$118.00	3 years	\$4,249.00 (Savings = \$575.00)										
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



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	08/28/22	3,683.98	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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

6426
H308



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Payments				
06/21	06/21	7411870J9X2G60QND	PAYMENT - THANK YOU RALEIGH NC	848.43-
07/19	07/19	7411870JR00XTMJT2	PAYMENT - THANK YOU RALEIGH NC	675.00-
06/21	06/21		*FINANCE CHARGE* PREV CYCLE PURCHASES	6.12-
				TOTAL 2,998.62
Transactions				
07/10	07/10	2407314JGS66QVPYH	CROWN REEF RESORT MYRTLE BEACH SC	992.59
07/10	07/10	2407314JGS66QVTAD	CROWN REEF RESORT MYRTLE BEACH SC	1,017.40
07/27	07/27	2482913K101G7X8W2	INDUSTRIAL MAINTENANCE LATTA SC	699.12
08/02	08/02	2482913K701FEAEMN	INDUSTRIAL MAINTENANCE LATTA SC	295.63
Interest Charged				
08/03	08/03		Interest Charge on Purchases	22.69
				TOTAL INTEREST FOR THIS PERIOD 22.69

2022 TOTALS YEAR-TO-DATE	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$37.35

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	9.50% (v)	\$2,813.38	\$22.69
CASH ADVANCES	24.24% (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:
08/05/22

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	300.00	Available credit	2,200.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/02/22
Balance 08/05/22	\$300.00	NEW MINIMUM PAYMENT DUE	15.00

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	
07/21	07/21	2413746JV011NLF7	USPS PO 4523000536 DILLON SC	300.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.187	14.24	0.00	0.00
Cash Advances	2.103	25.24	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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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
15.00	0.00	09/02/22	300.00	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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PO BOX 63001
CHARLOTTE NC 28263-3001

DILLON S DIST 4
DILLON SCHOOL DIST 4
1738 HIGHWAY 301 N
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