

VISA

Name: DILLON SCHOOL DISTRICT FOUR

Account Number

PO Box 2360 Omaha NE 68103-2360

Previous Balance		4,147.50	Statement Closing Date	07/03/20
Payments		4,848.42	Number of Days in Billing Cycle	30
Credits	(4)	0.00		
Purchases	+	700.92	Credit Limit	5,000.00
Balance Transfers	+	0.00	Available Credit	5,000.00
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		0.00		

New Balance	0.00	Payment Due Date	07/28/20
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. 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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Paymen	ts			
06/29	06/29	7411870J500XTMKTT	PAYMENT - THANK YOU RALEIGH NC	4,848.42-
Transac	tions		XXXX XXXX XXXX 3481 TOTAL 700.92	
06/11	06/11	2405522HL60WXWK2J	FLORENCE APPLIANCE FLORENCE SC	700.92
			2020 TOTALS YEAR-TO-DATE	
	Total	fees charged in 2020	\$0.00	

Total fees charged in 2020 \$0.00
Total interest charged in 2020 \$1.37

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PAGE 1 of 3

1 0 3939 1000 CC09

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

PO Box 2360 Omaha NE 68103-2360 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM PAST DUE PAYMENT DUE AMOUNT

PAYMENT NEW DUE DATE BALANCE

ACCOUNT NUMBER

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

0.00

0.00

07/28/20

0.00

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

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DILLON SCHOOL DISTRICT FOUR 1738 HIGHWAY 301 N DILLON SC 29536-1950 9000 S306

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Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

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	nterest Charge			
PURCHASES	7.25% (v)	\$0.00	\$0.00			
CASH ADVANCES	21.99% (v)	\$0.00	\$0.00			
(v) = Variable Rate						