



Name: DILLON SCHOOL DISTRICT FOUR

PO Box 2360
Omaha NE 68103-2360

Account
Number: ;

DEBIT PAYMENTS AWARD			
Previous Balance	2,391.81	Statement Closing Date	06/03/22
Payments	- 2,391.81	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases	+ 1,499.31	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	3,500.00
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	1,499.31		

CREDIT CARD STATEMENT												
New Balance	1,499.31	Payment Due Date	06/28/22									
Minimum Payment Due	44.00											
<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"> <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>5 years</td> <td>\$1,779.00</td> </tr> <tr> <td>\$47.00</td> <td>3 years</td> <td>\$1,692.00 (Savings = \$87.00)</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	5 years	\$1,779.00	\$47.00	3 years	\$1,692.00 (Savings = \$87.00)
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	5 years	\$1,779.00										
\$47.00	3 years	\$1,692.00 (Savings = \$87.00)										
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
44.00	0.00	06/28/22	1,499.31	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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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

6543
H306



1-2

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Payments				
05/23	05/23	7411870GZ00XTMK2X	PAYMENT - THANK YOU RALEIGH NC	2,391.81-
Transactions				TOTAL 1,499.31
05/12	05/12	2480197GM2M24KJSJ	BLANTON SUPPLIES DO IT C MARION SC	374.22
05/12	05/12	2480197GM2M24KJTS	BLANTON SUPPLIES DO IT C MARION SC	374.22
05/18	05/18	2407314GVS66H8QXT	CROWN REEF RESORT MYRTLE BEACH SC	325.44
05/18	05/18	2407314GVS66H8QYB	CROWN REEF RESORT MYRTLE BEACH SC	325.44
05/19	05/19	2420429GV00714L9Q	Microsoft*Store 425-6816830 WA	99.99

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

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	8.00% (v)	\$0.00	\$0.00
CASH ADVANCES	22.74% (v)	\$0.00	\$0.00

(v) = Variable Rate

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/05/22

Account
Number:

Account Summary

Beginning balance	\$281.69	Number of days in billing cycle	31
Payments and credits	281.69	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/02/22
Balance 06/05/22	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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
05/23	05/23	7411870GZ00XTMK35	DILLON S DIST 4 PAYMENT - THANK YOU RALEIGH NC	281.69-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.062	12.74	0.00	0.00
Cash Advances	1.978	23.74	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
0.00	0.00	07/02/22	0.00	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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