

PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

Previous Balance	912.00	Statement Closing Date	02/03/24
Payments	- 912.00	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases and adjustments	+ 1,080.91	<b>Credit Limit</b>	<b>5,000.00</b>
Balance Transfers	+ 0.00	<b>Available Credit</b>	<b>3,919.00</b>
Cash Advances	+ 0.00	<b>Available Cash Line</b>	<b>2,000.00</b>
Fees Charged	+ 0.00	<b>Past Due Amount</b>	<b>0.00</b>
Interest Charged	+ 0.00		
<b>New Balance</b>	<b>1,080.91</b>		

**New Balance** 1,080.91      **Payment Due Date** 02/28/24  
**Minimum Payment Due** 32.00

**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:

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	4 years	\$1,360.00
\$36.00	3 years	\$1,302.00 (Savings = \$58.00)

If you would like information about credit counseling services, call 877-657-0642.

**Contact Information**

Account Information

Lost/Stolen Cards

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



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
32.00	0.00	02/28/24	1,080.91	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$  .

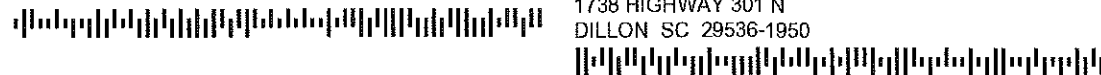
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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

5881  
M312



PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
<b>Payments</b>				
01/17	01/17	7411870D100XTMJHV	PAYMENT - THANK YOU RALEIGH NC	912.00-
<b>Transactions</b>				<b>TOTAL 1,080.91</b>
01/12	01/12	2444500QXBLLBP11A	WM SUPERCENTER #627 DILLON SC	243.65
01/12	01/12	2444500QXBLLBP13X	WM SUPERCENTER #627 DILLON SC	262.47
01/12	01/12	2445501QW43A4ZEHR	WAL-MART #0627 DILLON SC	246.36
01/23	01/23	2449215D7LS18DBVN	PICMONKEY 206-486-2106 NY	77.63
01/24	01/24	2445501D843A4SPQW	WAL-MART #0627 DILLON SC	250.80

<b>2024 TOTALS YEAR-TO-DATE</b>	
Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$0.00

Your <b>Annual Percentage Rate (APR)</b> is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	12.50% (v)	\$0.00	\$0.00
CASH ADVANCES	27.24% (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:  
02/05/24

Account  
Numbe

**Account Summary**

Beginning balance	\$1,714.06	Number of days in billing cycle	31
Payments and credits	1,714.06	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	03/02/24
Balance 02/05/24	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

**Contact Information**

FOR INFORMATION PLEASE CALL:

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	
01/24	01/24	7411870D800XTMKH2	PAYMENT - THANK YOU RALEIGH NC	1,714.06-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.353	28.24	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
0.00	0.00	03/02/24	0.00	

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 S DIST 4  
DILLON SCHOOL DIST 4  
1738 HIGHWAY 301 N  
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