

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
04/05/24

Account  
Number:

**Account Summary**

Beginning balance	\$1,464.91	Number of days in billing cycle	31
Payments and credits	1,464.91	Credit limit	10,000.00
Purchase and adjustments less refunds	846.15	Available credit	9,153.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/02/24
Balance 04/05/24	\$846.15	NEW MINIMUM PAYMENT DUE	42.00

**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**

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Trans	Post	Reference Number	Description	Amount
			DILLON COUNTY BOARD OF ED	
			TOTAL	\$1,464.91-
03/22	03/22	7411870F200XTMKJB	PAYMENT - THANK YOU RALEIGH NC DISTRICT 5 FOOD SERVICE	1,464.91-
			TOTAL	\$846.15
03/05	03/06	2444500EJ2X7BM5Z8	WALMART.COM 8009666546 800-966-6546 AR	73.57
03/18	03/18	2412259EY0T50HN3G	FREDS TIRE & AUTO REPAIR DILLON SC	578.20
03/20	03/20	2469216F02ZL99894	APPLE.COM/BILL 866-712-7753 CA	2.99
03/21	03/21	2400322F2MWBEEKRT	EXXON REFUEL #45 CAMDEN SC	72.59
03/27	03/27	2422638F8BLGXVD5H	SAMS CLUB RENEWAL FLORENCE SC	118.80

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	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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