

PO Box 2360
Omaha NE 68103-2360

Account
Number

Previous Balance	3.33	Statement Closing Date	04/03/23
Payments	- 3.33	Number of Days in Billing Cycle	31
Credits	- 20.00		
Purchases and adjustments	+ 729.03	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	4,290.00
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	709.03		

New Balance	709.03	Payment Due Date	04/28/23
Minimum Payment Due	30.00		

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	2 years	\$813.00

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

1136 0001 YLH 001 7 3 230403 0 PAGE 1 of 3 10 3939 1000 CC09 6432

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
30.00	0.00	04/28/23	709.03	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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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

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

6432
M303



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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Payments				
03/21	03/21	74118702G00XTMKJZ	PAYMENT - THANK YOU RALEIGH NC	3.33-
Transactions				TOTAL 709.03
03/13	03/13	24493982861403BXB	PRO-WARE 402-861-8800 NE	429.00
03/15	03/15	24445002A8PR80696	MONROE SYSTEMS FOR BUS. 267-580-2631 PA	55.97
03/23	03/23	24943002K5S9GATGB	BATTERIES PLUS - #0178 FLORENCE SC	244.06
03/28	03/28	74943002R5S9GP02K	BATTERIES PLUS - #0178 FLORENCE CREDIT	20.00-

2023 TOTALS YEAR-TO-DATE	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

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	12.00% (v)	\$0.00	\$0.00
CASH ADVANCES	26.74% (v)	\$0.00	\$0.00

(v) = Variable Rate