



PO Box 2360  
Omaha NE 68103-2360



Name: DILLON SCHOOL DISTRICT FOUR

Account  
Number:

Previous Balance	1,080.91	Statement Closing Date	03/03/24
Payments	- 1,080.91	Number of Days in Billing Cycle	29
Credits	- 0.00		
Purchases and adjustments	+ 599.37	<b>Credit Limit</b>	<b>5,000.00</b>
Balance Transfers	+ 0.00	<b>Available Credit</b>	<b>4,400.00</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>
<b>Interest Charged</b>	<b>+ 0.00</b>		
<b>New Balance</b>	<b>599.37</b>		

New Balance 599.37      Payment Due Date 03/28/24  
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	23 months	\$675.00

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

**Contact Information**

**Account Information**

Send inquiries and correspondence to:

FIRST CITIZENS BANK      PO BOX 1580      ROANOKE VA 24007-1580

**Lost/Stolen Cards**

1136 0001 YLH      001 7 3 240303 0      PAGE 1 of 3      10 3939 1000 CC09      5458

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
30.00	0.00	03/28/24	599.37	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

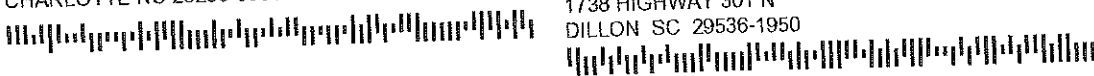
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

5458  
H312



PO Box 2360  
Omaha NE 68103-2360

Account  
Number

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
<b>Payments</b>				
02/27	02/27	7411870EA00XTMKYP	PAYMENT - THANK YOU RALEIGH NC	1,080.91-
				<b>TOTAL 599.37</b>
<b>Transactions</b>				
02/20	02/20	2444500E4BLL87N7H	WM SUPERCENTER #627 DILLON SC	301.72
02/20	02/20	2445501E343A4VKMX	WAL-MART #0627 DILLON SC	297.65

2024 TOTALS YEAR-TO-DATE	
Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$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	12.50% (v)	\$0.00	\$0.00
CASH ADVANCES	27.24% (v)	\$0.00	\$0.00

(v) = Variable Rate

2-1



Name: DILLON S DIST 4  
DILLON SCHOOL DIST 4

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/05/24

Account  
Number:

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	29
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	8.73	Available credit	2,491.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$8.73	NEW MINIMUM PAYMENT DUE	8.73

**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
02/20	02/20	2413746E400ZABA2L	DILLON S DIST 4 USPS PO 4523000536 DILLON SC	8.73

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%

1136 0001 YLH 002 7 5 240305 0 PAGE 1 of 1 10 3939 2000 BE09 63090

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
8.73	0.00	04/02/24	8.73	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$	.
----	---

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  
DILLON SC 29536-1950

63090  
H312

