

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Previous Balance	599.37	Statement Closing Date	04/03/24
Payments	- 599.37	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases and adjustments	+ 329.00	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	4,671.00
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	329.00		

New Balance 329.00 **Payment Due Date** 04/28/24
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	12 months	\$351.00

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

Contact Information

Account Information Lost/Stolen Cards 1-800-543-9000

Send inquiries and correspondence to:
 FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

1136 0001 YLH 001 7 3 240403 0 PAGE 1 of 3 10 3939 1000 CC09 5966

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	04/28/24	329.00	

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 SCHOOL DISTRICT FOUR
1738 HIGHWAY 301 N
DILLON SC 29538-1950

5966
H303



1-2

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Payments				
03/19	03/19	7411870EZ00XTMK2F	PAYMENT - THANK YOU RALEIGH NC	599.37-
Transactions				TOTAL 329.00
03/20	03/20	2413746F08R2TMPVQ	CHAMPION MEDIA LLC 704-746-3955 NC	329.00

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			



Name: DILLON S DIST 4
DILLON SCHOOL DIST 4

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/05/24

Account
Number:

Account Summary

Beginning balance	\$8.73	Number of days in billing cycle	31
Payments and credits	8.73	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	05/02/24
Balance 04/05/24	\$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	
03/19	03/19	7411870EZ00XTMK39	PAYMENT - THANK YOU RALEIGH NC	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 240405 0 PAGE 1 of 1 10 3939 2000 BE09 64126

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
0.00	0.00	05/02/24	0.00	

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 S DIST 4
DILLON SCHOOL DIST 4
1738 HIGHWAY 301 N
DILLON SC 29536-1950

64126
M303

