Name: DILLON SCHOOL DISTRICT FOUR

Account Number;

PO Box 2360 Omaha NE 68103-2360

New Balance		3.829.70		
Interest Charged	+	0.00		
Fees Charged	+	0.00	Past Due Amount	0.00
Cash Advances	+	0.00	Available Cash Line	1,170.00
Balance Transfers	+	0.00	Available Credit	1,170.00
Purchases and adjustments	+	3,837.09	Credit Limit	5,000.00
Credits	-	0.00		
Payments	-	957.31	Number of Days in Billing Cycle	31
Previous Balance		949.92	Statement Closing Date	09/03/23

New Balance 3,829.70 Payment Due Date 09/28/23 Minimum Payment Due 114.00

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 \$5,588.00	
Only the minimum payment	9 years		
\$128.00	3 years	\$4,613.00 (Savings = \$975.00)	

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

First Citizens Bank

PO Box 2360 Omaha NE 68103-2360

MINIMUM PAST DUE PAYMENT DUE

AMOUNT 114.00

0.00

DUE DATE 09/28/23

PAYMENT

BALANCE

NEW

ACCOUNT

NUMBER

3,829.70

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

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DILLON SC 29536-1950



PO Box 2360 Omaha NE 68103-2360

Account Number:

Transactions	Since	Last	Statement	

Trans	Post	Reference Number	Description	Amount
Paymen	ts			
08/28	08/28	74118707G00XTMJMF	PAYMENT - THANK YOU RALEIGH NC	957.31-
Transac	tions		OTAL 3,837.09	
08/03	08/04	24801976P5SLHVM2J	THOMAS SUPPLY INC MARION SC	555.34
08/04	08/04	24692166R34FWA8E7	WEST CAROLINA FREIGHTL 562-447-1200 NC	1,819.45
08/09	08/09	24692166Y2ZWBBYNN	THE HOME DEPOT 8580 FLORENCE SC	708.46
08/09	08/09	24943016Y09FFPL35	THE HOME DEPOT #8580 FLORENCE SC	753.84
			2023 TOTALS YEAR-TO-DATE	
	Total	fees charged in 2023	\$0.00	
	Total i	interest charged in 2023	\$0.00	ę l

Your Annual Percentage Ra	te (APR) is the annual interest rate on your ac	count.	
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: 09/05/23

Account Number:

Account Summary

Beginning balance	\$1,181.51	Number of days in billing cycle	31
Payments and credits	1,181.51	Credit limit	2,500.00
Purchase and adjustments less refunds	125.00	Available credit	2,375.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/02/23
Balance 09/05/23	\$125.00	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

FOR INFORMATION PLEASE CALL:

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 1

Transactions Since Last Statement

Trans	Post	Reference Number	Description			Amount
			DILLON S DIST 4			
08/10	08/10	24793386Y00LV44FF	SC Association for Beh Colu	umbia SC		125.00
08/28	08/28	74118707G00XTMJM7	PAYMENT - THANK YOU	RALEIGH	NC	1,181.51-

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:

ANNUAL PERCENTAGE RATE:

\$0.00

Total FINANCE CHARGES:

\$0.00 0.000%

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

PO Box 2360 Omaha NE 68103-2360

PAST DUE MINIMUM

PAYMENT DUE AMOUNT

0.00

PAYMENT **DUE DATE** 10/02/23

NEW BALANCE ACCOUNT

NUMBER

125.00

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 WRITE IN AMOUNT OF PAYMENT ENCLOSED

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

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

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