



PO Box 2360
Omaha NE 68103-2360



Name: DILLON COUNTY BOARD OF ED
DILLON COUNTY BOARD OF ED

Billing Cycle
Closing Date:
05/05/19

Account
Number [REDACTED]

Account Summary

Beginning balance	\$229.18-	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	297.40	Available credit	9,931.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/02/19
Balance 05/05/19	\$68.22	NEW MINIMUM PAYMENT DUE	10.00

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

2-1

Trans	Post	Reference Number	Description	Amount
			DISTRICT F FOOD SERVICE	
			TOTAL [REDACTED]	\$297.40
04/08	04/08	2422638332LR37Q1G	WAL-MART #0627 DILLON SC	93.49
04/08	04/08	244273332LYJR5VTT	LAKE VIEW MARKET LAKE VIEW SC	12.06
04/09	04/09	244450034BLJNMKSQ	WM SUPERCENTER #627 DILLON SC	18.10
04/19	04/19	24692163D2XA12Z5T	APL*ITUNES.COM/BILL 866-712-7753 CA	2.99
04/24	04/24	24013393K032SDKQS	NTLREST SERVS SAFE RESTAURANT.OR IL	99.52
04/30	04/30	24427333RLYJP5R50	LAKE VIEW MARKET LAKE VIEW SC	15.35
05/01	05/01	24164053SB01AVFNG	EXXONMOBIL 42310722 LAKE VIEW SC	55.89

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	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%