



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

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/20

Account  
Number:

**Account Summary**

Beginning balance	\$963.08	Number of days in billing cycle	30
Payments and credits	14.03	Credit limit	10,000.00
Purchase and adjustments less refunds	1,685.76	Available credit	7,342.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	22.98	Payment due date	06/02/20
Balance 05/05/20	\$2,657.79	NEW MINIMUM PAYMENT DUE	165.97

**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**

1-2

Trans	Post	Reference Number	Description	Amount
05/05	05/05	*FINANCE CHARGE*	DILLON COUNTY BOARD OF ED PURCHASES \$22.98 CASH ADVANCE \$0.00 DISTRICT 5 FOOD SERVICE TOTAL :	22.98
04/07	04/07	2422638FK2LR5GGFA	WAL-MART #0627 DILLON SC	99.32
04/07	04/07	2444500FKBLJR8VR7	WM SUPERCENTER #627 DILLON SC	212.74
04/09	04/09	2422638FMBLH2SD6P	SAMSCLUB #6571 FLORENCE SC	483.15
04/19	04/19	2469216FY2XZ4Y0H6	APPLE.COM/BILL 866-712-7753 CA	2.99
04/20	04/20	2407314G0S66FR9RA	BTS #16 DILLON SC	117.63
04/20	04/20	2422638G02LR7DHLL	WAL-MART #0627 DILLON SC	87.09
04/22	04/22	2422638G2BLH1EVS4	SAMSCLUB #6571 FLORENCE SC	603.94
04/22	04/22	2443105G1RQEDQK4V	MURPHY EXPRESS 8737 FLORENCE SC	41.26
04/23	04/23	2422638G32LR8K2YF	WAL-MART #0627 DILLON SC DISTR TOTAL	37.64
04/24	04/24	F393900G3000SO115	MISCELLANEOUS ADJUSTMENT	14.03-

*Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.*

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	2,122.24	22.98
Cash Advances	1.833	21.99	0.00	0.00

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:	\$22.98
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$22.98
ANNUAL PERCENTAGE RATE:	12.990%

1-2