



PO Box 2360
Omaha NE 68103-2360



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

Billing Cycle
Closing Date:
01/05/22

Account
Number: .

Account Summary

Beginning balance	\$1,787.57	Number of days in billing cycle	31
Payments and credits	1,787.57	Credit limit	10,000.00
Purchase and adjustments less refunds	1,143.21	Available credit	8,856.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	02/02/22
Balance 01/05/22	\$1,143.21	NEW MINIMUM PAYMENT DUE	57.00

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

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Trans	Post	Reference Number	Description	Amount
			DILLON COUNTY BOARD OF ED	
			TOTAL	\$1,787.57-
12/21	12/21	7411870B300XTMKV0	PAYMENT - THANK YOU RALEIGH NC DISTRICT F FOR	1,787.57-
			TOTAL	\$1,143.21
12/15	12/15	2420785AX14D9YMTX	DILLON TIRE SUPERSTORE DILLON SC	162.30
12/17	12/17	2444500B0BLLB53B4	WM SUPERCENTER #627 DILLON SC	853.86
12/19	12/19	2469216B12XG DJB0V	APPLE.COM/BILL 866-712-7753 CA	2.99
12/22	12/22	2469216B42XV43FRP	APPLE.COM/BILL 866-712-7753 CA	29.99
01/03	01/03	2445501QK43A4TNPW	WAL-MART #0627 DILLON SC	94.07

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

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