



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

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/21

Account
Number: :

Account Summary

Beginning balance	\$1,377.27	Number of days in billing cycle	28
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	588.89	Available credit	8,017.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	16.63	Payment due date	04/02/21
Balance 03/05/21	\$1,982.79	NEW MINIMUM PAYMENT DUE	167.00

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	
03/05	03/05	*FINANCE CHARGE*	PURCHASES \$16.63 CASH ADVANCE \$0.00	16.63
			DISTRICT F FOOD SERVICE	
			TOTAL) \$588.89	
02/06	02/06	2405523152DYSVXA0	WALMART.COM AV 800-966-6546 AR	64.75
02/06	02/06	2405523152DYSVXA0	WALMART.COM AV 800-966-6546 AR	19.44
02/19	02/19	24692161J2XR0G7J4	APPLE.COM/BILL 866-712-7753 CA	2.99
02/25	02/25	24692161R2XZ7ZJ25	USI ED GOV 800-243-4565 CT	104.99
03/03	03/03	24226381Z2LR2N605	WAL-MART #0627 DILLON SC	100.26
03/03	03/03	24445001ZBLK2LJT1	WM SUPERCENTER #627 DILLON SC	187.19
03/04	03/04	2422638202LR3H7JF	WAL-MART #0627 DILLON SC	39.06
03/04	03/04	244450020BLK2PDLW	WM SUPERCENTER #627 DILLON SC	70.21

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

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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	1,535.41	16.63
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$16.63
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$16.63
ANNUAL PERCENTAGE RATE: 13.000%

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