



PO Box 2360
Omaha NE 68103-2360



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

Billing Cycle
Closing Date:
02/05/22

Account
Number

Account Summary

Beginning balance	\$1,143.21	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	221.30	Available credit	8,483.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	13.23	Payment due date	03/02/22
Balance 02/05/22	\$1,377.74	NEW MINIMUM PAYMENT DUE	125.00

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

Trans	Post	Reference Number	Description	Amount
			DILLON COUNTY BOARD OF ED	
02/05	02/05	*FINANCE CHARGE*	PURCHASES \$13.23 CASH ADVANCE \$0.00	13.23
			DISTRICT	
			TOTAL \$221.30	
01/19	01/19	2469216D32X67V08J	APPLE.COM/BILL 866-712-7753 CA	2.99
01/25	01/25	2405523D92DKP15EB	WALMART.COM AA 800-966-6546 AR	29.77
01/26	01/26	2444500DBBLKEDJTR	WM SUPERCENTER #627 DILLON SC	181.26
02/02	02/02	2442733DHLYR9F7G4	LAKE VIEW MARKET LAKE VIEW SC	7.28

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	1,221.72	13.23
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$13.23
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$13.23
ANNUAL PERCENTAGE RATE: 12.990%

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