



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

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/20

Account  
Number:

**Account Summary**

Beginning balance	\$449.19	Number of days in billing cycle	31
Payments and credits	449.19	Credit limit	10,000.00
Purchase and adjustments less refunds	965.09	Available credit	9,034.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	09/02/20
Balance 08/05/20	\$965.09	NEW MINIMUM PAYMENT DUE	48.00

**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**

1-2

Trans	Post	Reference Number	Description	Amount
			DILLON COUNTY BOARD OF ED	
			TOTAL	\$449.19-
07/23	07/23	7411870JX00XTMK7G	PAYMENT - THANK YOU RALEIGH NC DISTRICT F FOOD SERVICE	449.19-
			TOTAL	\$965.09
07/08	07/08	2423168JFBLHK8DPJ	HARBOR FREIGHT TOOLS 120 DILLON SC	63.60
07/08	07/08	2469216JE2X9N7KB0	APPLE.COM/BILL 866-712-7753 CA	7.99
07/11	07/11	2420785J0X1VAW3L	TALL PINES GROCERY DILLON SC	17.80
07/15	07/15	2423168JNBLHB37TF	HARBOR FREIGHT TOOLS 120 DILLON SC	156.44
07/19	07/19	2469216JT2XTPH0Z3	APPLE.COM/BILL 866-712-7753 CA	2.99
07/23	07/23	2469216JX2XKPR0LE	SQ *UNIQUE TOUCH CARWASH Dillon SC	60.00
07/28	07/28	2449215K2LWG6JBSV	WISH.COM 800-266-0172 CA	519.41
08/03	08/03	2422638K92LR777LX	WAL-MART #0627 DILLON SC	136.86

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	1.083	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%