



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

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
07/05/19

Account  
Number [REDACTED]

**Account Summary**

Beginning balance	\$650.50	Number of days in billing cycle	30
Payments and credits	650.50	Credit limit	10,000.00
Purchase and adjustments less refunds	4,877.25	Available credit	5,122.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	08/02/19
Balance 07/05/19	\$4,877.25	NEW MINIMUM PAYMENT DUE	243.00

**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 [REDACTED] \$650.50-	
06/24	06/24	74118705F00XTMJPY	PAYMENT - THANK YOU RALEIGH NC	650.50-
			DISTRICT F FOOD SERVICE	
			TOTAL [REDACTED] \$4,877.25	
06/06	06/06	24226384Y2LR5E92T	WAL-MART #0627 DILLON SC	80.67
06/10	06/10	2475542514ZSQVGPL	SCHOOL NUTRITION ASSO SC 803-7348193 SC	50.00
06/10	06/10	2475542514ZSQVGR3	SCHOOL NUTRITION ASSO SC 803-7348193 SC	300.00
06/11	06/11	2405523522DKYSG4H	WALMART.COM 8009666546 800-966-6546 AR	825.10
06/17	06/17	2405523582DKGZ8Z7	WALMART.COM 8009666546 800-966-6546 AR	1,885.94
06/19	06/19	24692165A2Y114TT0	APL*ITUNES.COM/BILL 866-712-7753 CA	2.99
06/25	06/25	24055235G2DKBLR1N	WALMART.COM 8009666546 800-966-6546 AR	1,674.40
06/26	06/26	24628015H003R2VD3	PILOT_00346 LUGOFF SC	58.15

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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	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	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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