



PO Box 2360  
Omaha NE 68103-2360



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

Billing Cycle  
Closing Date:  
06/05/21

Account  
Number: :

**Account Summary**

Beginning balance	\$716.00	Number of days in billing cycle	31
Payments and credits	716.00	Credit limit	10,000.00
Purchase and adjustments less refunds	736.61	Available credit	8,591.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/02/21
Balance 06/05/21	\$736.61	NEW MINIMUM PAYMENT DUE	36.00

**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	\$716.00-
06/02	06/02	74118704T00XTMM66	PAYMENT - THANK YOU RALEIGH NC DISTRICT FOOD SERVICE	716.00-
			TOTAL	\$736.61
05/05	05/06	24445003YBLKDVZ74	WM SUPERCENTER #627 DILLON SC	93.68
05/12	05/12	243160545FZ90YQ5N	SHELL OIL 57542050802 DILLON SC	61.48
05/14	05/14	2405449480FVZ96SG	MEAT PROCESSING PRODUC 877-231-8589 NV	150.29
05/19	05/19	24692164B2XM0LJ1Z	APPLE.COM/BILL 866-712-7753 CA	2.99
05/24	05/24	24445004HBLKHV1PH	WM SUPERCENTER #627 DILLON SC	116.27
05/28	05/28	24492154LLW2NY7QG	COSTWAY 909-483-1200 CA	311.90

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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