



PO Box 2360
Omaha NE 68103-2360



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

Billing Cycle
Closing Date:
09/05/19

Account
Number [REDACTED]

Account Summary

Beginning balance	\$1,457.78	Number of days in billing cycle	31
Payments and credits	1,457.78	Credit limit	10,000.00
Purchase and adjustments less refunds	315.61	Available credit	9,684.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/02/19
Balance 09/05/19	\$315.61	NEW MINIMUM PAYMENT DUE	15.00

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 [REDACTED] \$1,457.78-	
09/05	09/05	74118707R00XTMK0V	PAYMENT - THANK YOU RALEIGH NC	1,457.78-
			DISTRICT E FOOD SERVICE	
			TOTAL [REDACTED] \$315.61	
08/08	08/08	24226386X2LR7ABA5	WAL-MART #0627 DILLON SC	59.77
08/19	08/19	2469216772XNLLNVJE	APL*ITUNES.COM/BILL 866-712-7753 CA	2.99
08/20	08/20	242316879BLHK0TT9	HARBOR FREIGHT TOOLS 120 DILLON SC	20.51
08/23	08/23	24055237B2DZKER09	WALMART.COM 8009666546 800-966-6546 AR	198.86
08/29	08/29	24445007J00KQ5W6Q	DOLLAR TREE DILLON SC	33.48

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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Account
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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.249	14.99	0.00	0.00
Cash Advances	1.999	23.99	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%