



PO BOX 29
COLUMBIA SC 29202-0029

Name: [REDACTED]
Account Number: [REDACTED]

Summary of Account Activity			
Previous Balance	780.00	Statement Closing Date	02/03/15
Payments	- 780.00	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases	+ 309.00	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	4,691.00
Cash Advances/Checks	+ 0.00	Available Cash Line	4,691.00
Fees Charged	+ 0.00	Past Due Amount	0.00
Interest Charged	+ 0.00		
New Balance	309.00		

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.



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INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	02/28/15	309.00	[REDACTED]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.



FIRST CITIZENS
PO BOX 63038
CHARLOTTE NC 28263-3038



DILLON SCHOOL DIST TWO
405 W WASHINGTON ST
DILLON SC 29536-2855

***0003422



PO BOX 29
COLUMBIA SC 29202-0029

Account Number: [REDACTED]

Transactions Since Last Statement

Trans Date	Post Date	Reference Number	Description	Amount
Payments				
01/20	01/20	00000255	PAYMENT RECEIVED -- THANK YOU	780.00
Transactions				
01/27	01/28	24493985027207366	PRO-WARE 402-861-8800 NE	309.00
				TOTAL 309.00

2015 TOTALS YEAR-TO-DATE	
Total fees charged in 2015	\$0.00