



PO BOX 29
COLUMBIA SC 29202-0029



Name: [REDACTED]

Account Number: XXXX XXXX XXXX [REDACTED]

Summary of Account Activity			
Previous Balance	309.00	Statement Closing Date	03/03/15
Payments	309.00	Number of Days in Billing Cycle	28
Credits	0.00	Credit Limit	5,000.00
Purchases	307.39	Available Credit	4,692.61
Balance Transfers	0.00	Available Cash Line	4,692.61
Cash Advances/Checks	0.00	Past Due Amount	0.00
Fees Charged	0.00		
Interest Charged	0.00		
New Balance	307.39		



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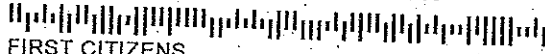
[REDACTED] 000000000000307398

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

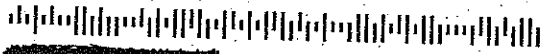
MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
0.00	0.00	03/28/15	307.39	XXXX XXXX XXXX [REDACTED]	\$ [REDACTED]

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

**H0003382



PO BOX 29
COLUMBIA SC 29202-0029



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Account Number: XXXX XXXX XXXX [REDACTED]

Transactions Since Last Statement

Trans Date	Post Date	Reference Number	Description	Amount
02/18	02/18	00000171	PAYMENT RECEIVED -- THANK YOU	309.00
TOTAL				307.39
02/03	02/04	24445005035400087	WM SUPERCENTER #627 DILLON SC	153.98
02/03	02/04	24445005035400087	WM SUPERCENTER #627 DILLON SC	153.41

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

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