



PO BOX 29
COLUMBIA SC 29202-0029

Name: [REDACTED]

Account Number: [REDACTED]

Summary of Account Activity				
Previous Balance		350.00	Statement Closing Date	11/03/14
Payments	-	350.00	Number of Days in Billing Cycle	31
Credits	-	0.00		
Purchases	+	453.31	Credit Limit	5,000.00
Balance Transfers	+	0.00	Available Credit	4,646.69
Cash Advances/Checks	+	0.00	Available Cash Line	4,646.69
Fees Charged	+	0.00	Past Due Amount	0.00
Interest Charged	+	0.00		
New Balance		453.31		

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.



[REDACTED] 000000000000453317

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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	11/28/14	453.31	[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED
\$ [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



[REDACTED] **N0003522
DILLON SCHOOL DIST TWO
405 W WASHINGTON ST
DILLON SC 29536-2855



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PO BOX 29
COLUMBIA SC 29202-0029

Account Number: [REDACTED]

Transactions Since Last Statement

Trans Date	Post Date	Reference Number	Description	Amount
Payments				
10/20	10/20	00000205	PAYMENT RECEIVED -- THANK YOU	350.00
Transactions				
10/23	10/24	24445004297400103	WM SUPERCENTER #627 DILLON SC	149.45
10/23	10/24	24445004297400103	WM SUPERCENTER #627 DILLON SC	151.98
10/23	10/24	24226384297091000	WAL-MART #0627 DILLON SC	151.88
TOTAL				453.31