



PO BOX 29
COLUMBIA SC 29202-0029

Name: [REDACTED]
Account Number: [REDACTED]

Summary of Account Activity			
Previous Balance	302.23	Statement Closing Date	10/03/14
Payments	- 302.23	Number of Days in Billing Cycle	30
Credits	- 0.00		
Purchases	+ 350.00	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	4,650.00
Cash Advances/Checks	+ 0.00	Available Cash Line	4,650.00
Fees Charged	+ 0.00	Past Due Amount	0.00
Interest Charged	+ 0.00		
New Balance	350.00		



PO BOX 29
COLUMBIA SC 29202-0029

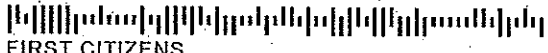
INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

[REDACTED] 000000000000350000

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
0.00	0.00	10/28/14	350.00	[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

**N0003555



PO BOX 29
COLUMBIA SC 29202-0029

Account Number: [REDACTED]

Transactions Since Last Statement

Trans Date	Post Date	Reference Number	Description	Amount
Payments				
09/15	09/15	00000227	PAYMENT RECEIVED -- THANK YOU	302.23
Transactions				TOTAL 350.00
09/17	09/18	24493984261207366	PRO-WARE 402-861-8800 NE	350.00

2014 TOTALS YEAR-TO-DATE	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00