

**PO BOX 29** COLUMBIA SC 29202-0029

Name:

Account

Number:

| Previous Balance     |   | 200.00 cr | Statement Closing Date          | 08/03/14 |
|----------------------|---|-----------|---------------------------------|----------|
| Payments             | • | 0.00      | Number of Days in Billing Cycle | - 31     |
| Credits              |   | 0.00      | ,                               |          |
| Purchases            | + | 206.00    | Credit Limit                    | 5,000.00 |
| Balance Transfers    | + | 0.00      | Available Credit                | 4,994.00 |
| Cash Advances/Checks | + | 0.00      | Available Cash Line             | 4,994.00 |
| Fees Charged         | + | 0.00      | Past Due Amount                 | 0.00     |
| Interest Charged     | + | 0.00      |                                 |          |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

Citizens We're on it.

**PO BOX 29** COLUMBIA SC 29202-0029

**CHARLOTTE NC 28263-3038** 

MINIMUM **PAYMENT** DUE

6.00

PAST DUE AMOUNT

0.00

PAYMENT **DUE DATE** 

08/28/14

NEW BALANCE

6,00

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

րիելիկերի անհետերակինիկինի արևություն FIRST CITIZENS PO BOX 63038

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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\*\*N0003P55

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

INDICATE CHANGE OF ADDRESS

ACCOUNT

NUMBER

ON BACK OF RETURN ENVELOPE.