



PO Box 2360  
Omaha NE 68103-2360



Name: MERRIWETHER MIDDLE SCHOOL

Billing Cycle  
Closing Date:  
02/03/22

Account  
Number: XXXX XXXX XXX

**Account Summary**

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$160.84 | Number of days in billing cycle | 31       |
| Payments and credits                  | 160.84   | Credit limit                    | 1,500.00 |
| Purchase and adjustments less refunds | 849.01   | Available credit                | 650.00   |
| Cash advances                         | 0.00     | Available cash line             | 450.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 02/28/22 |
| Balance 02/03/22                      | \$849.01 | NEW MINIMUM PAYMENT DUE         | 42.00    |

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

1-2

| Trans. | Post  | Reference Number  | Description                    | Amount |
|--------|-------|-------------------|--------------------------------|--------|
|        |       |                   | MINDY CLARK                    |        |
| 01/24  | 01/24 | 7411870D901670VF3 | PAYMENT - THANK YOU RALEIGH NC | 160.84 |
| 01/31  | 01/31 | 2422638DHATF9K27D | SAMSClub.COM 888-746-7726 AR   | 849.01 |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 0.679                 | 8.15                                 | 0.00                  | 0.00                     |
| Cash Advances   | 1.833                 | 21.99                                | 0.00                  | 0.00                     |

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00  
Total Transaction Charges: \$0.00  
Total FINANCE CHARGES: \$0.00  
ANNUAL PERCENTAGE RATE: 0.000%

1156 0001 YLH

00Z 7 3 220203 0

PAGE 1 of 1

10 3939 2000 BC03

5618

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

|                     |                 |                  |             |                |
|---------------------|-----------------|------------------|-------------|----------------|
| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
| 42.00               | 0.00            | 02/28/22         | 849.01      | XXXX XXXX XXX  |

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 BANK  
PO BOX 63001  
CHARLOTTE NC 28263-9001

5618

M201

MERRIWETHER MIDDLE SCHOOL  
430 MURRAH RD  
NORTH AUGUSTA SC 29860-8967





PO Box 2360  
Omaha NE 68103-2360



Name:  
SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
03/03/22

Account  
Number: XXXX XXXX XXXX 7104

**Account Summary**

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$0.00   | Number of days in billing cycle | 28       |
| Payments and credits                  | 0.00     | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 212.17   | Available credit                | 2,287.00 |
| Cash advances                         | 0.00     | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 03/28/22 |
| Balance 03/03/22                      | \$212.17 | NEW MINIMUM PAYMENT DUE         | 10.00    |

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

| Trans | Post  | Reference Number  | Description                                | Amount |
|-------|-------|-------------------|--|--------|
| 02/10 | 02/10 | 2449215DTJHW9QVV1 | THEIVYCOTT* IVYCOTTAGE 8036430535 SC       | 59.40  |
| 02/12 | 02/12 | 2443106DV2DKX61HZ | AMAZON.COM*FH5WL60I3 AMZN AMZN.COM/BILL WA | 88.71  |
| 02/24 | 02/24 | 2444500E800HW3JD  | DOLLARTREE EDGEFIELD SC                    | 64.06  |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 0.679                 | 8.15                                 | 0.00                  | 0.00                     |
| Cash Advances   | 1.833                 | 21.99                                | 0.00                  | 0.00                     |

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$0.00**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$0.00**  
**ANNUAL PERCENTAGE RATE: 0.000%**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

405301330024710400001000000212171

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER      |
|---------------------|-----------------|------------------|-------------|---------------------|
| 10.00               | 0.00            | 03/28/22         | 212.17      | XXXX XXXX XXXX 7104 |

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 BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



SUPERINTENDENT OF EDU  
215 SAMUEL E DIGGS RD  
TRENTON SC 29847-2001





PO Box 2360  
Omaha NE 68103-2360



Name:  
SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
03/03/22

Account  
Number: XXXX XXXX XXXX 3926

**Account Summary**

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$331.07   | Number of days in billing cycle | 28       |
| Payments and credits                  | 331.07     | Credit limit                    | 7,500.00 |
| Purchase and adjustments less refunds | 1,172.82   | Available credit                | 6,327.00 |
| Cash advances                         | 0.00       | Available cash line             | 2,250.00 |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 03/28/22 |
| Balance 03/03/22                      | \$1,172.82 | NEW MINIMUM PAYMENT DUE         | 58.00    |

**Contact information**

FOR INFORMATION PLEASE CALL: 1-888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

| Trans | Post  | Reference Number  | Description                             | Amount  |
|-------|-------|-------------------|---|---------|
| 02/09 | 02/09 | 2463923DTS66L7PEN | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 305.00  |
| 02/09 | 02/09 | 7411870DT0165KHF1 | PAYMENT - THANK YOU RALEIGH NC          | 331.07- |
| 02/10 | 02/10 | 2445501DT43A8Z3D2 | SAMSLUB #4879 AIKEN SC                  | 146.26  |
| 02/25 | 02/25 | 2469216EB2XEB5D7S | AMZN Mktg US*116HV4VK0 Amzn.com/bill WA | 295.35  |
| 03/01 | 03/01 | 2469216EQ2XN7QRR2 | AMZN Mktg US*1W0452EJ1 Amzn.com/bill WA | 426.21  |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 0.679                 | 8.15                                 | 0.00                  | 0.00                     |
| Cash Advances   | 1.833                 | 21.99                                | 0.00                  | 0.00                     |

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$0.00**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$0.00**  
**ANNUAL PERCENTAGE RATE: 0.000%**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301330037392600005800001172821

PO Box 2360  
Omaha NE 68103-2360

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER      |
|---------------------|-----------------|------------------|-------------|---------------------|
| 58.00               | 0.00            | 03/28/22         | 1,172.82    | XXXX XXXX XXXX 3926 |

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 BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

SUPERINTENDENT OF EDU  
215 SAMUEL E DIGGS RD  
TRENTON SC 29847-2001



Account: Statement Date: 02/10/22 Page: 1 of 5

Account:



WE PARKER ELEMENTARY 9843  
ATTN:  
41 CREST ROAD  
EDGEFIELD, SC 29824-1075

PLEASE INDICATE ADDRESS CHANGES

**PAYMENT ADDRESS**  
SYNCB/AMAZON  
P.O. BOX 530958  
ATLANTA, GA 30353-0958

Customer Service Online at [amazon.com/creditline](https://amazon.com/creditline)  
This account is not registered  
The authentication code is:

Current Invoices (Details for Current Month's Invoices Enclosed)

| Date     | Invoice      | Original Amount | Due Date | Reference      |
|----------|--------------|-----------------|----------|----------------|
| 01/20/22 | 833793895873 | 39.95           | 04/05/22 | BOOKLET STAPLE |
| 01/23/22 | 889983338397 | 32.39           | 04/05/22 |                |
| 01/23/22 | 447559853793 | 357.17          | 04/05/22 | 100TH DAY      |
| 01/24/22 | 763856379994 | 5.07            | 04/05/22 | FAST/WE GENTS  |
| 01/24/22 | 455847787686 | 19.84           | 04/05/22 | VALENTINE'S DA |
| 01/24/22 | 467986975664 | 71.76           | 04/05/22 | VALENTINE'S DA |
| 01/24/22 | 687683364555 | 11.02           | 04/05/22 | BLACK HISTORY  |
| 01/24/22 | 994958493477 | 370.77          | 04/05/22 | FAST/WE GENTS  |
| 01/29/22 | 537358968937 | 50.94           | 04/05/22 | FAST/WE GENTS  |

| Invoice                               | Date & Amount Due |
|---------------------------------------|-------------------|
| 833793895873 <input type="checkbox"/> | 01/20<br>39.95    |
| 889983338397 <input type="checkbox"/> | 01/23<br>32.39    |
| 447559853793 <input type="checkbox"/> | 01/23<br>357.17   |
| 763856379994 <input type="checkbox"/> | 01/24<br>5.07     |
| 455847787686 <input type="checkbox"/> | 01/24<br>19.84    |
| 467986975664 <input type="checkbox"/> | 01/24<br>71.76    |
| 687683364555 <input type="checkbox"/> | 01/24<br>11.02    |
| 994958493477 <input type="checkbox"/> | 01/24<br>370.77   |
| 537358968937 <input type="checkbox"/> | 01/29<br>50.94    |

Please indicate by  Invoices Paid

-Continue-

Account: \_\_\_\_\_ Statement Date: 02/10/22 Page: 2 of 5 Account: ( \_\_\_\_\_

|                               |           |
|-------------------------------|-----------|
| Current Invoices:             | \$ 958.91 |
| Previously Billed Invoices:   | \$ 0.00   |
| Unapplied Payments & Credits: | \$ 0.00   |

**\$** Send payments to:  
P.O. Box 530958  
Atlanta GA 30353-0958

 For billing/general inquiries:  
PO Box 965055  
Orlando FL 32896

 For Customer Service:  
Call 1-866-834-8381

Account: \_\_\_\_\_ 7

**NO PAYMENT  
IS DUE**

**PLEASE RETURN THIS STUB WITH  
YOUR PAYMENT**

AMOUNT ENCLOSED \$ \_\_\_\_\_

Retain left hand portion for your records, send right hand portion noting items paid by a  with your payment. If not sending stub, note account number, invoice number and amounts being paid on your check.

Purchases, returns and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5:00 pm ET on any business day or on any day other than a business day, at the address indicated above, will be credited on the next business day. If payment is made at a location other than such address, credit may be delayed.

-Continue-



Name: W E PARKER ELEM SCH  
W E PARKER ELEM SCH

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/05/22

Account  
Number:

**Account Summary**

|                                       |            |                                 |           |
|---------------------------------------|------------|---------------------------------|-----------|
| Beginning balance                     | \$1,469.14 | Number of days in billing cycle | 31        |
| Payments and credits                  | 1,469.14   | Credit limit                    | 10,000.00 |
| Purchase and adjustments less refunds | 2,041.34   | Available credit                | 7,852.00  |
| Cash advances                         | 0.00       | Available cash line             | 3,000.00  |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 03/02/22  |
| Balance 02/05/22                      | \$2,041.34 | NEW MINIMUM PAYMENT DUE         | 102.00    |

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

1-2

| Trans | Post  | Reference Number  | Description                              | Amount   |
|-------|-------|-------------------|--|----------|
|       |       |                   | W E PARKER ELEM SCH                      |          |
| 01/20 | 01/20 | 7411870D50186R5R4 | PAYMENT - THANK YOU RAI FIGH NC          | 1,469.14 |
| 01/05 | 01/06 | 2416407QM31S8J3KX | QUILL CORPORATION 800-982-3400 SC        | 11.43    |
| 01/06 | 01/06 | 2443654QP0AZ7Z3BG | WORKPLACEPRO 877-6771837 KY              | 260.35   |
| 01/07 | 01/07 | 2416407QP31S8J3LD | QUILL CORPORATION 800-982-3400 SC        | 79.67    |
| 01/11 | 01/11 | 2469216QV2XX37KZ7 | ADOBE *800-833-6687 800-833-6687 CA      | 33.98    |
| 01/19 | 01/19 | 2401339D3D1LAP0LW | RILEYS ON MAIN JOHNSTON SC               | 168.16   |
| 01/19 | 01/19 | 2449398D3LQV1S1PZ | LAKESHORE LEARNING MATER 310-537-8600 CA | 60.98    |
| 01/20 | 01/20 | 2451239D4S6QDMAQ0 | MUSIC THEATRE INTERNATIO 212-5414684 NY  | 243.00   |
| 01/21 | 01/21 | 2494300D62LTHYH0P | PIZZA HUT 022506 EDGEFIELD SC            | 32.40    |
| 01/23 | 01/23 | 2449215D7LSTWV45Y | JANE, LLC 801-382-8685 UT                | 45.33    |
| 01/24 | 01/24 | 2449215D8ML1NKAT7 | JANE, LLC 801-382-8685 UT                | 0.97     |

Transactions continued on next page

1136 0001 YLH 002 7 5 229204 9 PAGE 1 of 3 10 3939 2800 B002 50256

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301330027695400010200002041344

PO Box 2360  
Omaha NE 68103-2360

| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 102.00                 | 0.00               | 03/02/22            | 2,041.34       |                   |

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 BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

W E PARKER ELEM SCH  
W E PARKER ELEM SCH  
41 CREST RD  
EDGEFIELD SC 29824-1075

50256  
MS01



PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

**Transactions Since Last Statement (continued)**

| Trans | Post  | Reference Number  | Description                             | Amount |
|-------|-------|-------------------|---|--------|
| 01/07 | 01/07 | 2442733QPLYREP2K8 | KJS MARKET IGA - ED EDGEFIELD SC        | 19.55  |
| 01/07 | 01/07 | 2444500QR00HVLJSG | DOLLAR GENERAL #20953 EDGEFIELD SC      | 5.40   |
| 01/07 | 01/07 | 2444500QR00HVLJX3 | DOLLAR-GENERAL #8049 EDGEFIELD SC       | 12.98  |
| 01/07 | 01/07 | 2468216QR2XK76HS8 | EDGEFIELD POOL ROOM EDGEFIELD SC        | 212.78 |
| 01/11 | 01/11 | 2444500QWBLKERENB | SAMS CLUB #4879 AIKEN SC                | 81.64  |
| 01/18 | 01/18 | 2444500D3BLKG794N | WM SUPERCENTER #6576 NORTH AUGUSTA SC   | 125.31 |
| 01/19 | 01/19 | 2444500D400GZNW0J | DOLLARTREE EDGEFIELD SC                 | 45.36  |
| 02/01 | 02/01 | 2463923DHS66KJBXK | SOUTH CAROLINA ASSOCIATIO809-7988380 SC | 305.00 |
| 02/01 | 02/01 | 2475542DH4Q0BPD11 | KINGSTON RESORT OWNER LLC843-4490006 SC | 317.07 |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 1.083                 | 12.99                                | 0.00                  | 0.00                     |
| Cash Advances   | 1.833                 | 21.99                                | 0.00                  | 0.00                     |

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$0.00**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$0.00**  
**ANNUAL PERCENTAGE RATE: 0.000%**

PO Box 2360  
Omaha NE 68103-2360

MERRIWETHER ELEMENTARY SC

Billing Cycle  
Closing Date:  
02/03/22

Account Summary

|                                       |            |                                 |          |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance                     | \$906.59   | Number of days in billing cycle | 31       |
| Payments and credits                  | 906.59     | Credit limit                    | 7,500.00 |
| Purchase and adjustments less refunds | 1,513.51   | Available credit                | 5,509.00 |
| Cash advances                         | 0.00       | Available cash line             | 2,250.00 |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 02/28/22 |
| Balance 02/03/22                      | \$1,513.51 | NEW MINIMUM PAYMENT DUE         | 75.00    |

Contact Information

FOR INFORMATION PLEASE CALL 1-888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

| Trans | Post  | Reference Number  | Description                                | Amount |
|-------|-------|-------------------|--|--------|
| 01/06 | 01/06 | 2443106QN2DZSF4QV | AMAZON.COM*XR7GU2443 AMZN AMZN.COM/BILL WA | 46.98  |
| 01/06 | 01/06 | 2443106QN2E036KJZ | AMAZON.COM*YV6BR1E63 AMZN AMZN.COM/BILL WA | 199.75 |
| 01/06 | 01/06 | 2469216QN2XBXXGNP | AMZN Mktp US*N89X79J63 Amzn.com/bill WA    | 126.37 |
| 01/09 | 01/09 | 2469216QT2XJJ4J8P | Amazon.com*CV1XC8PV3 Amzn.com/bill WA      | 100.95 |
| 01/10 | 01/10 | 2469216QS2X8RV1TJ | AMZN Mktp US*FU0QA96B3 Amzn.com/bill WA    | 142.23 |
| 01/13 | 01/13 | 2443106QX2DYTEZ3Y | AMZN MKTP US*Z669H6S53 AM AMZN.COM/BILL WA | 49.43  |
| 01/14 | 01/14 | 2400958QZHEXH8T3P | Scholastic, Inc. 573-632-1834 MO           | 337.50 |
| 01/19 | 01/19 | 7411870D300XTMJH4 | PAYMENT - THANK YOU RALEIGH NC             | 906.59 |
| 01/26 | 01/26 | 2443106DA2DZD09QP | AMAZON.COM*PC0YL0073 AMZN AMZN.COM/BILL WA | 356.30 |
| 01/27 | 01/27 | 2469216DB2XE1VZZA | REJ*GREENWOODHEINEMANN 800-225-5800 NH     | 154.00 |

1156 0001 YLN 002 7 3 220203 0 PAGE 1 of 3 10 3939 2000 BC03 3017

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

|                        |                    |                     |                |                   |
|------------------------|--------------------|---------------------|----------------|-------------------|
| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER |
| 75.00                  | 0.00               | 02/28/22            | 1,513.51       |                   |

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

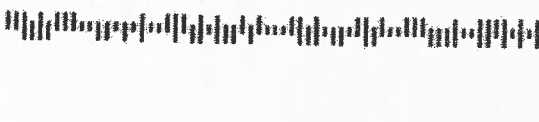
PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

3017  
M201

MERRIWETHER ELEMENTARY SC  
565 SPRINGHAVEN DR  
NORTH AUGUSTA SC 29860-8999





PO Box 2360  
Omaha NE 68103-2360

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 0.679                 | 8.15                                 | 0.00                  | 0.00                     |
| Cash Advances   | 1.833                 | 21.99                                | 0.00                  | 0.00                     |

\* Periodic Rate May Vary

Total Periodic FINANCE CHARGES: \$0.00  
 Total Transaction Charges: \$0.00  
 Total FINANCE CHARGES: \$0.00  
 ANNUAL PERCENTAGE RATE: 0.000%

# ACCOUNT Statement

**Office DEPOT.  
OfficeMax**

**Customer Service:**  
officedepotaccountonline.com  
**Account Inquiries:**  
1-800-729-7744 (TTY: 711) Fax 1-801-779-7425

Commercial Account  
THE MERRIWETHER ELEMENTARY

### Summary of Account Activity

|                        |                 |
|------------------------|-----------------|
| Previous Balance       | \$432.25        |
| Payments               | -\$432.25       |
| Credits                | -\$0.00         |
| Purchases              | +\$95.53        |
| Debits                 | +\$0.00         |
| <b>FINANCE CHARGES</b> | <b>+\$6.86</b>  |
| Late Fees              | +\$0.00         |
| <b>New Balance</b>     | <b>\$102.39</b> |

### Payment Information

|                         |                 |         |
|-------------------------|-----------------|---------|
| Current Due             | \$25.00         |         |
| Past Due Amount         | +               | \$0.00  |
| Minimum Payment Due     | =               | \$25.00 |
| <b>Payment Due Date</b> | <b>02/22/22</b> |         |

|                        |          |
|------------------------|----------|
| Credit Line            | \$9,800  |
| Credit Available       | \$9,697  |
| Closing Date           | 01/28/22 |
| Next Closing Date      | 02/25/22 |
| Days in Billing Period | 30       |

Send Notice of Billing Errors and Customer Service Inquiries to:  
OFFICE DEPOT BUSINESS CREDIT  
PO Box 790449, St. Louis, MO 63179-0449

**Important Changes:** Our Privacy Notice has changed and can be found at [www.citi.com/privacy](http://www.citi.com/privacy).

### TRANSACTIONS

| Trans Date | Location/Description        | Reference # | Amount   |
|------------|-----------------------------|-------------|----------|
| 01/11      | PO 00000000 000218131989 FL |             | \$ 9.17  |
| 01/14      | PO 00000000 000218132066 GA |             | \$ 86.36 |
|            |                             |             | \$ 95.53 |

### PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

|       |                     |                   |           |
|-------|---------------------|-------------------|-----------|
| 01/18 | PAYMENT - THANK YOU | P919400D209G746BL | \$ 432.25 |
| 01/28 | FINANCE CHARGE      |                   | \$ 6.86   |

### FINANCE CHARGE SUMMARY

| Type of Balance               | Annual Percentage Rate (APR) | Your Annual Percentage Rate (APR) is the annual interest rate on your account.<br>Daily Periodic Rate | Balance Subject to Finance Charge | Finance Charge |
|-------------------------------|------------------------------|---|-----------------------------------|----------------|
| PURCHASES                     |                              |   |                                   |                |
| REGULAR REVOLVING CREDIT PLAN | 29.99%                       | 0.08216%  | \$278.29                          | \$6.86         |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

**Office DEPOT.  
OfficeMax**

PO BOX 790439  
ST LOUIS, MO 63179

Statement Enclosed

For proper credit, please write  
on your check and enclose  
with this payment coupon.



**Payment Due Date** February 22, 2022  
**New Balance** \$102.39  
**Past Due Amount** \$0.00  
**Minimum Payment Due** \$25.00  
**Amount Enclosed:** \$

00009076 1 G3051854 DTF 00002496

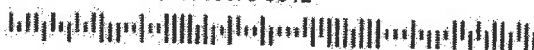


THE MERRIWETHER ELEMENTARY

565 SPRINGHAVEN DR  
# S  
NORTH AUGUSTA, SC 29860

Print address changes on the reverse side.  
Make Checks Payable to ▾

OFFICE DEPOT BUSINESS CREDIT  
DEPT. 56 - 1049680007  
PO BOX 70612  
PHILADELPHIA, PA 19176-0612



1111111

01813478  
LOB 206 UPER



# Office DEPOT. OfficeMax

Remit payment and make checks payable to:  
OFFICE DEPOT BUSINESS CREDIT  
DEPT. 56 - 1049680007  
PO BOX 70612  
PHILADELPHIA, PA 19176-0612

## INVOICE DETAIL

BILL TO:

SHIP TO:  
ER ELEMENTARY SCHOOL  
ER ELEMENTARY SCHOOL  
565 SPRINGHAVEN DR  
NORTH AUGUSTA, SC 29860-8999

|                    |                    |  |
|--------------------|--------------------|--|
| <b>Amount Due:</b> | <b>Trans Date:</b> | <b>Invoice #:</b>  |
| \$9.17             | 01/11/22           | 218131989001   |
| <b>PO:</b>         |                    | <b>Store:</b> 156116876, 1801 CYPRESS LK DRV,<br>ORLANDO, FL |

| PRODUCT                 | SKU #   | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|-------------------------|---------|-----------|------------|-------------|
| DESKREFILL DLY,RY22,3X6 | 3216305 | 1.0000 EA | \$9.99     | \$9.99      |
| DISCOUNT                | 000000  | 1.0000 EA | -\$1.50    | -\$1.50     |
| <b>SUBTOTAL</b>         |         |           |            | \$8.49      |
| <b>TAX</b>              |         |           |            | \$0.68      |
| <b>TOTAL</b>            |         |           |            | \$9.17      |

BILL TO:

SHIP TO:  
ER ELEMENTARY SCHOOL  
ER ELEMENTARY SCHOOL  
565 SPRINGHAVEN DR  
NORTH AUGUSTA, SC 29860-8999

|                    |                    |  |
|--------------------|--------------------|--|
| <b>Amount Due:</b> | <b>Trans Date:</b> | <b>Invoice #:</b>  |
| \$86.36            | 01/14/22           | 218132066001   |
| <b>PO:</b>         |                    | <b>Store:</b> 156111214, 2500 MILL CENTER PAR,<br>BUFORD, GA |

| PRODUCT                   | SKU #  | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|---------------------------|--------|-----------|------------|-------------|
| MARKER,FLAIR,PM,12CT,ASTD | 884744 | 1.0000 PK | \$11.99    | \$11.99     |
| PAPER,65#C,96B,250PK,B/WH | 458621 | 4.0000 PK | \$19.99    | \$79.96     |
| DISCOUNT                  | 000000 | 1.0000 EA | -\$11.99   | -\$11.99    |
| <b>SUBTOTAL</b>           |        |           |            | \$79.96     |
| <b>TAX</b>                |        |           |            | \$6.40      |
| <b>TOTAL</b>              |        |           |            | \$86.36     |



Name:  
SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/03/22

Account  
Number: XXXX XXXX XXXX

**Account Summary**

|                                       |            |                                 |           |
|---------------------------------------|------------|---------------------------------|-----------|
| Beginning balance                     | \$8,558.24 | Number of days in billing cycle | 31        |
| Payments and credits                  | 8,558.24   | Credit limit                    | 10,000.00 |
| Purchase and adjustments less refunds | 4,063.90   | Available credit                | 5,282.00  |
| Cash advances                         | 0.00       | Available cash line             | 3,000.00  |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 02/28/22  |
| Balance 02/03/22                      | \$4,063.90 | NEW MINIMUM PAYMENT DUE         | 203.00    |

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

| Trans | Post  | Reference Number  | Description                                | Amount    |
|-------|-------|-------------------|--|-----------|
| 01/03 | 01/04 | 2422638QMATD4Y08B | SAMSCLUB.COM 888-746-7726 AR               | 108.00    |
| 01/03 | 01/04 | 2422638QMATD674XV | SAMSCLUB.COM 888-746-7726 AR               | 370.29    |
| 01/04 | 01/04 | 2449398QL5SB46YDH | THE READING WAREHOUSE IN 866-391-7323 SC   | 335.02    |
| 01/05 | 01/05 | 2469216QM2XWBAQ29 | JOSTENS INC. 800-854-7464 MN               | 1.04      |
| 01/06 | 01/06 | 7411870QN00XTMJL2 | PAYMENT - THANK YOU RALEIGH NC             | 5,272.62- |
| 01/07 | 01/07 | 2421073QR61G1JJAX | PATRIOTS POINT 843-884-2727 SC             | 500.00    |
| 01/07 | 01/07 | 2422638QTATDEKYGE | SAMSCLUB.COM 888-746-7726 AR               | 364.00    |
| 01/07 | 01/07 | 2494300QR2LTPML4G | PIZZA HUT 022506 EDGEFIELD SC              | 54.81     |
| 01/10 | 01/10 | 2441290QS0T516GV5 | JERRYS FLORAL 864-229-1591 SC              | 115.56    |
| 01/16 | 01/16 | 2422638D2ATE4GVB2 | SAMSCLUB.COM 888-746-7726 AR               | 200.76    |
| 01/16 | 01/16 | 2422638D2ATE4GZKE | SAMSCLUB.COM 888-746-7726 AR               | 236.06    |
| 01/17 | 01/17 | 2489216D12XETF3BR | PERFORMANCE HEALTH SUP 800-323-5547 IL     | 9.84      |
| 01/18 | 01/18 | 2413747D30AZM47ZZ | THE NATIONAL BETA CLUB 864-5834553 SC      | 299.00    |
| 01/21 | 01/21 | 2489216D52XJV3221 | Amazon.com*LR97H30S3 Amzn.com/bill WA      | 28.07     |
| 01/22 | 01/22 | 2443106D62DZSKGNW | AMZN MKTP US*F09M218S3 AM AMZN.COM/BILL WA | 62.40     |
| 01/23 | 01/23 | 2422638D9ATEMGZL6 | SAMSCLUB.COM 888-746-7726 AR               | 216.68    |
| 01/26 | 01/26 | 2413747DB0AZXSGSY | THE NATIONAL BETA CLUB 864-5834553 SC      | 59.03     |
| 01/26 | 01/26 | 2422638DQATEY2K6X | SAMSCLUB.COM 888-746-7726 AR               | 104.48    |
| 01/27 | 01/27 | 2494300DBLQDWXW0K | ADOBE ACROPRO TRIAL 408-536-6000 CA        | 14.99     |
| 01/28 | 01/28 | 2422638DEATF2FBS5 | SAMSCLUB.COM 888-746-7726 AR               | 368.02    |

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301330068437100020300004063907

PO Box 2360  
Omaha NE 68103-2360

| MINIMUM<br>PAYMENT DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE | ACCOUNT<br>NUMBER |
|------------------------|--------------------|---------------------|----------------|-------------------|
| 203.00                 | 0.00               | 02/28/22            | 4,063.90       | XXXX XXXX XXXX    |

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 BANK  
PO BOX 83001  
CHARLOTTE NC 28263-3001



SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1166



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX

**Transactions Since Last Statement (continued)**

| Trans | Post  | Reference Number  | Description                                | Amount   |
|-------|-------|-------------------|--|----------|
| 01/28 | 01/28 | 2469216DQ2XMYJPHX | AMZN Mktp US*XH2OF7G03 Amzn.com/bill WA    | 107.96   |
| 01/28 | 01/28 | 7411870DE0166ZG66 | PAYMENT - THANK YOU RALEIGH NC             | 3,285.62 |
| 01/30 | 01/30 | 2443106DE2DKZ7T5Z | AMZN MKTP US*DB4904HX3 AM AMZN.COM/BILL WA | 64.79    |
| 02/01 | 02/01 | 2470780DG0T56AFB7 | TROPHY & GIFT CENTER AUGUSTA GA            | 398.55   |
| 02/02 | 02/02 | 2469216DH2XGWX2N9 | AMZN Mktp US*BH64I8HV3 Amzn.com/bill WA    | 48.55    |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 1.083                 | 12.99                                | 0.00                  | 0.00                     |
| Cash Advances   | 1.833                 | 21.99                                | 0.00                  | 0.00                     |

\* Periodic Rate May Vary.

|  |               |
|--|---------------|
| <b>Total Periodic FINANCE CHARGES:</b> | <b>\$0.00</b> |
| <b>Total Transaction Charges:</b>      | <b>\$0.00</b> |
| <b>Total FINANCE CHARGES:</b>          | <b>\$0.00</b> |
| <b>ANNUAL PERCENTAGE RATE:</b>         | <b>0.000%</b> |



PO Box 2360  
Omaha NE 68103-2360



Name:  
SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
02/03/22

Account  
Number: XXXX XXXX XXXX

**Account Summary**

|                                       |          |                                 |          |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance                     | \$999.55 | Number of days in billing cycle | 31       |
| Payments and credits                  | 999.55   | Credit limit                    | 2,500.00 |
| Purchase and adjustments less refunds | 365.19   | Available credit                | 2,134.00 |
| Cash advances                         | 0.00     | Available cash line             | 750.00   |
| FINANCE CHARGES                       | 0.00     | Payment due date                | 02/28/22 |
| Balance 02/03/22                      | \$365.19 | NEW MINIMUM PAYMENT DUE         | 18.00    |

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-6649  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

| Trans | Post  | Reference Number  | Description                    | Amount |
|-------|-------|-------------------|--------------------------------|--------|
| 01/06 | 01/06 | 7411870QN00XTMJKJ | PAYMENT - THANK YOU RALEIGH NC | 168.39 |
| 01/10 | 01/10 | 2401339QS008N5YWP | HERITAGE HARDWARE EDGEFIELD SC | 10.79  |
| 01/13 | 01/13 | 2401134QX000NBYZ1 | SCAAA FEES HTTPWWW.SCAA OH     | 124.80 |
| 01/13 | 01/13 | 2401134QX000NFQKA | SCAAA FEES HTTPWWW.SCAA OH     | 156.00 |
| 01/28 | 01/28 | 7411870DED168ZG5P | PAYMENT - THANK YOU RALEIGH NC | 831.16 |
| 01/31 | 01/31 | 2401339DF02R25J61 | PARK ROW MARKET 1 EDGEFIELD SC | 73.60  |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 1.083                 | 12.99                                | 0.00                  | 0.00                     |
| Cash Advances   | 1.833                 | 21.99                                | 0.00                  | 0.00                     |

\* Periodic Rate May Vary.  
**Total Periodic FINANCE CHARGES: \$0.00**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$0.00**  
**ANNUAL PERCENTAGE RATE: 0.000%**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360



Name: SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
03/03/22

Account  
Number:

**Account Summary**

|                                       |         |                                 |           |
|---------------------------------------|---------|---------------------------------|-----------|
| Beginning balance                     | \$0.00  | Number of days in billing cycle | 28        |
| Payments and credits                  | 0.00    | Credit limit                    | 10,000.00 |
| Purchase and adjustments less refunds | 98.80   | Available credit                | 9,901.00  |
| Cash advances                         | 0.00    | Available cash line             | 3,000.00  |
| FINANCE CHARGES                       | 0.00    | Payment due date                | 03/28/22  |
| Balance 03/03/22                      | \$98.80 | NEW MINIMUM PAYMENT DUE         | 10.00     |

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

| Trans | Post  | Reference Number  | Description                          | Amount |
|-------|-------|-------------------|--------------------------------------|--------|
| 02/11 | 02/11 | 2403454DV0147RJ2H | MARATHON PETRO251439 SANDERSVILLE GA | 64.31  |
| 02/11 | 02/11 | 2418616DV2LY7MSRG | BURGER KING #27037 JACKSON GA        | 7.27   |
| 02/11 | 02/11 | 2469216DV2XB41644 | ZAXBY'S #50801 PEACHTREE CIT GA      | 27.22  |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 1.083                 | 12.99                                | 0.00                  | 0.00                     |
| Cash Advances   | 1.833                 | 21.99                                | 0.00                  | 0.00                     |

\* Periodic Rate May Vary.

|  |               |
|--|---------------|
| <b>Total Periodic FINANCE CHARGES:</b> | <b>\$0.00</b> |
| <b>Total Transaction Charges:</b>      | <b>\$0.00</b> |
| <b>Total FINANCE CHARGES:</b>          | <b>\$0.00</b> |
| <b>ANNUAL PERCENTAGE RATE:</b>         | <b>0.000%</b> |

1136 0001 YLH 002 7 3 220303 0 PAGE 1 of 1 10 3939 2000 B002 8151

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|---------------------|-----------------|------------------|-------------|----------------|
| 10.00               | 0.00            | 03/28/22         | 98.80       |                |

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

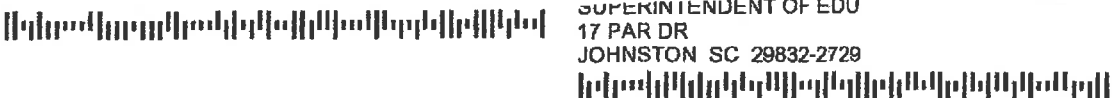
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

8151  
#301

SUPERINTENDENT OF EDU  
17 PAR DR  
JOHNSTON SC 29832-2729





Name: SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/03/22

Account  
Number:

**Account Summary**

|                                       |            |                                 |           |
|---------------------------------------|------------|---------------------------------|-----------|
| Beginning balance                     | \$4,560.08 | Number of days in billing cycle | 28        |
| Payments and credits                  | 4,560.08   | Credit limit                    | 10,000.00 |
| Purchase and adjustments less refunds | 2,378.80   | Available credit                | 7,601.00  |
| Cash advances                         | 0.00       | Available cash line             | 3,000.00  |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 03/28/22  |
| Balance 03/03/22                      | \$2,378.80 | NEW MINIMUM PAYMENT DUE         | 118.00    |

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-6649  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 3

**Transactions Since Last Statement**

| Trans | Post  | Reference Number   | Description                                | Amount   |
|-------|-------|--------------------|--|----------|
| 02/06 | 02/06 | 2443106DM2DZQZ6S5  | AMAZON.COM*BS4UP3413 AMZN AMZN.COM/BILL WA | 7.55     |
| 02/07 | 02/07 | 2443106DN2DKVPE2H  | AMAZON.COM*XX1F30EY3 AMZN AMZN.COM/BILL WA | 47.52    |
| 02/07 | 02/07 | 2469216DN2XJLNX67  | Amazon.com*8C17G48G3 Amzn.com/bill WA      | 15.62    |
| 02/08 | 02/08 | 2443106DP2DKTJ27P  | AMZN MKTP US*BG3H43LV3 AM AMZN.COM/BILL WA | 291.91   |
| 02/08 | 02/08 | 2443106DP2DZLAE30  | AMZN MKTP US*V47415A03 AM AMZN.COM/BILL WA | 7.55     |
| 02/08 | 02/08 | 2469216DP2XAWBLA6  | AMZN Mktp US*BE0SY5WV3 Amzn.com/bill WA    | 54.85    |
| 02/08 | 02/08 | 2469216DP2XZRQ909  | AMZN Mktp US*DS45E2AN3 Amzn.com/bill WA    | 12.19    |
| 02/08 | 02/08 | 2469216DP2X6X8537  | AMZN Mktp US*TS9JV9F33 Amzn.com/bill WA    | 306.57   |
| 02/08 | 02/08 | 2469216DP2Y128DV2  | AMZN Mktp US*UT39R7EF3 Amzn.com/bill WA    | 431.30   |
| 02/10 | 02/10 | 2413746DS00WPFTEQZ | USPS PO 4544600788 JOHNSTON SC             | 9.25     |
| 02/11 | 02/11 | 2469216DS2XN0NK02  | AMZN Mktp US*K36VU2603 Amzn.com/bill WA    | 73.43    |
| 02/15 | 02/15 | 2469216DY2G6NB8S2  | AMZN Mktp US*JC3QF6WC3 Amzn.com/bill WA    | 237.72   |
| 02/24 | 02/24 | 2442733EBLM7W09XF  | CHICK-FIL-A #01181 NORTH AUGUSTA SC        | 345.26   |
| 02/24 | 02/24 | 2443106E72DKBA2ZB  | AMAZON.COM*1B54808M2 AMZN AMZN.COM/BILL WA | 485.90   |
| 02/27 | 02/27 | 2469216EA2XSJ57PR  | AMZN Mktp US*12318D00 Amzn.com/bill WA     | 56.06    |
| 02/27 | 02/27 | 2469216EA2XSK0NXZ  | AMZN Mktp US*1W3AA60W1 Amzn.com/bill WA    | 56.12    |
| 03/03 | 03/03 | 7411870EE00XTMKL2  | PAYMENT - THANK YOU RALEIGH NC             | 4,560.08 |

1136 0001 YLH 002 7 3 220305 0 PAGE 1 of 3 10 3959 2000 8D02 6474

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|---------------------|-----------------|------------------|-------------|----------------|
| 118.00              | 0.00            | 03/28/22         | 2,378.80    |                |

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

6474

K301



SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1186





PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases       | 1.033                 | 12.99                                | 0.00                  | 0.00                     |
| Cash Advances   | 1.833                 | 21.99                                | 0.00                  | 0.00                     |

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00  
 Total Transaction Charges: \$0.00  
 Total FINANCE CHARGES: \$0.00  
 ANNUAL PERCENTAGE RATE: 0.000%

T