



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha-NE 68103-2360

Billing Cycle
Closing Date:
03/03/22

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	28
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	300.00	Available credit	6,780.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/28/22
Balance 03/03/22	\$300.00	NEW MINIMUM PAYMENT DUE	15.00

Contact information

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

Page 1 of 1

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
02/25	02/25	2413746E90106NPY1	CVS/PHARMACY #07318 EDGEFIELD SC	300.00

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%



First Citizens Bank



PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/22

Name:
SUPERINTENDENT OF EDU
Account
Number: XXXX XXXX XXXX

Page 1 of 3

Account Summary

Beginning balance	\$365.19	Number of days in billing cycle	28
Payments and credits	365.19	Credit limit	2,500.00
Purchase and adjustments less refunds	637.36	Available credit	1,862.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/28/22
Balance 03/03/22	\$637.36	NEW MINIMUM PAYMENT DUE	31.00

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
02/03	02/04	2413749D(KSSQ73B79	HOBBY LOBBY #750 LEXINGTON SC	62.04 *
02/03	02/04	2444500D(KBLJXY9XG	WIM SUPERCENTER #381 LEXINGTON SC	68.48 *
02/03	02/04	2489218D(KZCYGV6BF	LOWES #01066 LEXINGTON SC	145.50 *
02/04	02/04	2449215D(KJHSJWGNR	FIRST TEAM* STROM THUR HTTPWWW.OTUDE SC	68.05 *
02/11	02/11	2413746D(VUOX78R9H	CVS/PHARMACY #07318 EDGEFIELD SC	5.39 *
02/23	02/23	2442739D(9LYRKYWFHR	KJIS MARKET IGA - ED EDGEFIELD SC	45.49 *
02/23	02/23	2423188E7RBGHUJNP	ENMARKET # 898 EDGEFIELD SC	24.00 *
02/23	02/23	2442739H(LYRFFNAAG	KJIS MARKET IGA - ED EDGEFIELD SC	45.38 *
02/23	02/23	2444500E7EJHZM9LZ	DOLLAR GENERAL #22841 EDGEFIELD SC	63.97 *
02/23	02/25	7411870EAD186TD8E	PAYMENT - THANK YOU RALEIGH NC	365.19 *
03/02	03/02	2413746E(00ZAHM9BN	CVS/PHARMACY #07318 EDGEFIELD SC	54.32 *
03/02	03/02	2443105E(DRCEBR9VK	NAPA AUTO 3000000 JOHNSTON SC	64.79 *

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PAGE 1 of 3 1 0 3939 2006 8902

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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: XXXX XXXX XXXX

Account Summary

Beginning balance	\$4,063.90	Number of days in billing cycle	28
Payments and credits	4,063.90	Credit limit	10,000.00
Purchase and adjustments less refunds	5,186.60	Available credit	4,444.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/28/22
Balance 03/03/22	\$5,186.60	NEW MINIMUM PAYMENT DUE	259.00

Contact information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1680 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
02/01	02/04	2422638DJATFQ0QF8	SAMSClub.COM 888-746-7726 AR	305.58
02/01	02/04	2422638DJATFQ0ZA7	SAMSClub.COM 888-746-7726 AR	320.42
02/04	02/04	2443106DK2DK8PYVY	AMAZON.COM*435222GW3 AMZN AMZN.COM/BILL WA	28.59
02/04	02/04	7443106DK2D8LRK1R	AMZN MKTP US AMZN.COM/BIL AMZN.CO CREDIT	64.79
02/06	02/06	2422638DPATFP8VY1	SAMSClub.COM 888-746-7726 AR	571.16
02/06	02/06	2443106DM2DYMTPHX	AMAZON.COM*N28HH8263 AMZN AMZN.COM/BILL WA	47.87
02/06	02/06	2443106DM2DZBB0YB	AMAZON.COM*Z09DR3RQ3 AMZN AMZN.COM/BILL WA	56.98
02/10	02/10	2422638DWATG1XA6D	SAMSClub.COM 888-746-7726 AR	275.08
02/11	02/11	2401398D80113MYQ3	PARK ROW MARKET 1 EDGEFIELD SC	51.51
02/11	02/11	7443106DS2D9889D9	AMZN MKTP US AMZN.COM/BIL AMZN.CO CREDIT	22.90
02/11	02/11	2469216DS2XAPA3DV	PERFORMANCE HEALTH SUP 800-323-5847 IL	9.61
02/14	02/14	2469216DX2XY4ZH6P	AMZN Mkt US*M802X3VT8 Amzn.com/bill WA	572.39
02/14	02/14	2469216DX2X4PM0E8	AMZN Mkt US*M18TG5643 Amzn.com/bill WA	18.35
02/15	02/15	2400341DYS86J7M05	WORTHY'S FLORIST 803-3327339 SC	53.50
02/15	02/15	2422638EDATGQL8VVD	SAMSClub.COM 888-746-7726 AR	499.38
02/15	02/15	2469216DY2XBARJBV	AMZN Mkt US*O12778LN3 Amzn.com/bill WA	215.98
02/15	02/15	2469216DY2XMZQ61X	AMZN Mkt US*SK34KBYW3 Amzn.com/bill WA	67.62
02/15	02/15	2469216DY2XNHT07B	AMZN Mkt US*CV9KB5J43 Amzn.com/bill WA	85.27

Transactions continued on next page

PO Box 2360
Omaha NE 68103-2360

MERRIWETHER ELEMENTARY SC

Billing Cycle
Closing Date:
03/03/22

Account Summary

Beginning balance	\$1,513.51	Number of days in billing cycle	28
Payments and credits	1,513.51	Credit limit	7,500.00
Purchase and adjustments less refunds	2,466.04	Available credit	4,689.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/28/22
Balance 03/03/22	\$2,466.04	NEW MINIMUM PAYMENT DUE	123.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
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
02/03	02/04	2443106DJ2DX6PMT	AMAZON.COM*ZS2GP5E93 AMZN AMZN.COM/BILL WA	111.75 -
02/04	02/04	2469216DK2X5YVFEK	Amazon.com*9R5K28Z53 Amzn.com/bill WA	358.50 -
02/05	02/05	2469216DL2XZ6T245	AMZN Mktp US*5G3493003 Amzn.com/bill WA	7.55 -
02/07	02/07	2480197DNN5S00508	J.W. PEPPER 800-345-6296 PA	226.94 -
02/08	02/08	2427074DPS66E511P	BENDER-BURKOT EAST COAST 800-2523611 PA	31.34 -
02/08	02/08	2449398DP5SB3SPST	THE READING WAREHOUSE IN 866-391-7323 SC	411.21 -
02/11	02/11	2463923DWS66LDSTS	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	305.00 -
02/15	02/15	7411870DY00XTMJR0	PAYMENT - THANK YOU! RALEIGH NC	1,513.51 -
02/16	02/16	2469216DZ2XHR4R72	AMZN Mktp US*0S0PD6TE3 Amzn.com/bill WA	55.04 -
02/16	02/16	2480197DZN680QSPT	J.W. PEPPER 800-345-6296 PA	260.91 -
02/18	02/18	2407314E3S66GGQNG	SEA WATCH RESORT LLC MYRTLE BEACH SC	400.96 -
02/18	02/18	2469216E12X9G2MR6	AMZN Mktp US*1B32Z7WA1 Amzn.com/bill WA	102.44 -
02/21	02/21	2469216E42Y0AER4H	Amazon.com*QZ42L7413 Amzn.com/bill WA	194.40 -

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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
123.00	0.00	03/28/22	2,466.04	

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

2995
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%

Mar 2022

Account Statement

Office DEPOT. OfficeMax

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

Commercial Account
THE MERRIWETHER ELEMENTARY

Previous Balance	\$102.39
Payments	-\$102.39
Credits	-\$0.00
Purchases	+\$0.00
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$0.00

Current Due	\$0.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$0.00
Payment Due Date	03/22/22	

Credit Line	\$9,800
Credit Available	\$9,800
Closing Date	02/25/22
Next Closing Date	03/29/22
Days in Billing Period	28

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

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
02/16	PAYMENT - THANK YOU	P919400DZ09GKZS60	\$ 102.39-

00000

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 4 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

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



Payment Due Date	March 22, 2022
New Balance	\$0.00
Past Due Amount	\$0.00
Minimum Payment Due	\$0.00
Amount Enclosed:	\$

Statement Enclosed

00007381 1 G3051143 DTF 00000927



THE MERRIWETHER ELEMENTARY

565 S PHILADELPHIA AVE
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



01336664
JOB 206 UPRR





PO Box 2360
Omaha NE 68103-2360



Name: _____
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
04/03/22

Account
Number: XXXX XXXX XXXX 3926

Account Summary

Beginning balance	\$1,172.82	Number of days in billing cycle	31
Payments and credits	1,172.82	Credit limit	7,500.00
Purchase and adjustments less refunds	0.00	Available credit	7,500.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/22
Balance 04/03/22	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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
			ELIZABETH BLUM	
03/11	03/11	7411870ER0167EE2W	PAYMENT - THANK YOU RALEIGH NC	1,172.82-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	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

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	04/28/22	0.00	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





PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
04/03/22

Account
Number: XXXX XXXX XXXX 3926

Account Summary

Beginning balance	\$1,172.82	Number of days in billing cycle	31
Payments and credits	1,172.82	Credit limit	7,500.00
Purchase and adjustments less refunds	0.00	Available credit	7,500.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/22
Balance 04/03/22	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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
			ELIZABETH BLUM	
03/11	03/11	7411870ER0167EE2W	PAYMENT - THANK YOU RALEIGH NC	1,172.82-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	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

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	04/28/22	0.00	XXXX XXXX XXXX 3926

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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



Account: f

Statement Date: 03/10/22 Page: 1 of 2

Account: 1

WE PARKER ELEMENTARY 16033
ATTN: P 4393
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
This account is not registered.
The authentication code is: S5EAE967

Payments Received

02/19/22 0001858 (858.01) PAYMENT RECEIVED - THANK YOU

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

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
02/26/22	458747867789	21.59	05/05/22	OFFICE SUPPLIE	458747867789	02/26 21.59



SHG 0-9

Current Invoices:	\$ 21.59
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 32898

For Customer Service:
Call 1-866-634-8381

Account
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:
03/05/22

Account
Number:) 4

Account Summary

Beginning balance	\$2,041.34	Number of days in billing cycle	28
Payments and credits	2,041.34	Credit limit	10,000.00
Purchase and adjustments less refunds	1,388.17	Available credit	6,134.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/02/22
Balance 03/05/22	\$1,388.17	NEW MINIMUM PAYMENT DUE	69.00

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
			W E PARKER ELEM SCH	
			TOTL	
02/11	02/11	7411870DW01677THX	PAYMENT - THANK YOU RAI FIGH NC	2,041.34-
02/04	02/06	2420429DK087JYFAQ	Subway 23756 Edgefield SC	88.38
02/04	02/06	2444500DL00H642TZ	DOLLAR GENERAL #20953 EDGEFIELD SC	20.10
02/09	02/09	2469216DR2X48HNHB	SQ *MS CHELE?S CATERING gosq.com SC	110.00
02/09	02/09	2469216DR2Y198D7H	SQ *MS CHELE?S CATERING gosq.com SC	150.00
02/11	02/11	2469216DS2XATEETA	ADOBE *800-833-6887 800-833-6887 CA	33.98
02/15	02/15	2443654DZDB0K1MKP	WORKPLACEPRO 877-6771837 KY	214.13
02/16	02/16	2469216DZ2XF2FR12	SQ *MS CHELE?S CATERING gosq.com SC	145.00
02/23	02/23	2494300E72LTL82KH	PIZZA HUT 022606 EDGEFIELD SC	75.33
03/02	03/02	2444500EE00JAZBL7	DOLLARTREE EDGEFIELD SC	8.11
03/02	03/02	2469216ED2XAKL6D1	DBC*BLICK ART MATERIAL 800-447-1692 IL	89.75
03/03	03/03	2451239EES86V4A6L	MUSIC THEATRE INTERNATIO 212-5414684 NY	81.00

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
69.00	0.00	04/02/22	1,388.17	4

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

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

51818
W381



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
			\$374.39	
02/10	02/10	2413748DS00WPTHNP	CVS/PHARMACY #07318 EDGEFIELD SC	231.60
02/13	02/13	2444500DXBLDFKYT	WM SUPERCENTER #6576 NORTH AUGUSTA SC	15.45
02/14	02/14	2444500DYEHXV3F47	DOLLAR-GENERAL #6048 EDGEFIELD SC	25.01
02/22	02/22	2445501E543A8HWVT	SAMSLUB #4879 AIKEN SC	60.68
02/26	02/26	2469218E92XD2Q9LE	AMZN Mktp US*117PF7YE1 Amzn.com/bill WA	8.21
02/27	02/27	2469218EA2XREYPOZ	Amazon.com*1138W7NJ2 Amzn.com/bill WA	33.44

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%



Name: **MERRIWETHER MIDDLE SCHOOL**

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/03/22

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$211.32	Number of days in billing cycle	31
Payments and credits	211.32	Credit limit	1,500.00
Purchase and adjustments less refunds	689.88	Available credit	810.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	04/28/22
Balance 04/03/22	\$689.88	NEW MINIMUM PAYMENT DUE	34.00

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
03/11	03/11	2422638ERARL8R5DY	SAMSLUB.COM 888-746-7726 AR	602.64
03/16	03/16	2444500EWBLKM4TXZ	WM SUPERCENTER #1270 NORTH AUGUSTA SC	87.24
03/16	03/16	7411870EW0166KNYG	PAYMENT - THANK YOU RALEIGH NC	211.32

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	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

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
34.00	0.00	04/28/22	689.88	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 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name
MERRIWETHER MIDDLE SCHOOL

Billing Cycle
Closing Date:
03/03/22

Account
Number: XXXX XXXX XX

Account Summary

Beginning balance	\$849.01	Number of days in billing cycle	28
Payments and credits	849.01	Credit limit	1,500.00
Purchase and adjustments less refunds	211.32	Available credit	1,288.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	03/28/22
Balance 03/03/22	\$211.32	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

1-2

Trans	Post	Reference Number	Description	Amount
02/14	02/14	7411870DY0166XF5Y	PAYMENT - THANK YOU RALEIGH NC	849.01-
02/17	02/17	2445501E043A9B5JL	WAL-MART #6576 NORTH AUGUSTA SC	57.26
02/17	02/17	2445501E043A9J9QA	SAMSClub #8115 AUGUSTA GA	154.06

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%

1136 0001 VLN 002 7 3 220303 0 PAGE 1 of 1 10 3939 2000 8C05 5594

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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	211.32	XXXX XXXX XXXX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

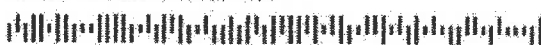
\$.

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

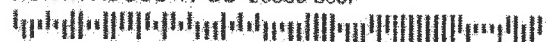
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

5594
N201



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





Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/03/22

Account
Number:

Account Summary

Beginning balance	\$98.80	Number of days in billing cycle	31
Payments and credits	98.80	Credit limit	10,000.00
Purchase and adjustments less refunds	0.00	Available credit	10,000.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/28/22
Balance 04/03/22	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-8849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 1

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/22	03/22	7411870F100XTMK7M	PAYMENT - THANK YOU RALEIGH NC	98.80-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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%

1136 0001 VLH 002 7 3 220403 D PAGE 1 of 1 10 3939 2000 8002 7967

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	04/28/22	0.00	

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

7967
8503

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:
04/03/22

Account
Number.

Account Summary

Beginning balance	\$2,378.80	Number of days in billing cycle	31
Payments and credits	2,378.80	Credit limit	10,000.00
Purchase and adjustments less refunds	4,242.76	Available credit	5,757.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/28/22
Balance 04/03/22	\$4,242.76	NEW MINIMUM PAYMENT DUE	212.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-614-6849
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
03/06	03/06	2469216EH2X9FNWXY	AMZN Mktg US*1W72N8NA2 Amzn.com/bill WA	20.48
03/10	03/10	2442733ENLM837DW7	CHICK-FIL-A #01161 NORTH AUGUSTA SC	345.26
03/10	03/10	2444500EN00KQ16WX	DOLLAR-GENERAL #8049 EDGEFIELD SC	42.03
03/15	03/15	2449215ESS144LDBL	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	233.58
03/15	03/15	2469216ES2X6LR2XN	BQ *SC FUTURE BUSINESS LE877-417-4551 SC	171.80
03/16	03/16	2449215EVS16DLNFG	JIF FYSHIRTS.COM US L.P. 302-307-4081 DE	27.89
03/16	03/16	2490804EW16PT1G49	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	779.36
03/17	03/17	2449215EWS3S3J7AQ	OMNIPRINTIN 9494844181 CA	1,628.21
03/17	03/17	2469216EW2XLYHN56	Amazon.com*1N8MP3P51 Amzn.com/bill WA	107.99
03/19	03/19	2443108EY2DZY5YQG	AMAZON.COM*1N4K81360 AMZN AMZN.COM/BILL WA	124.08
03/25	03/25	2449215F4LS5G4944	EMERALD COAST GROWERS 185-094-4080 FL	316.50
03/25	03/25	7411870F400XTMJKP	PAYMENT - THANK YOU RALEIGH NC	2,378.80-
03/27	03/27	2469216F62XHNRDQV	AMZN Mktg US*185JV5QG1 Amzn.com/bill WA	42.60
03/27	03/27	2469216F62XHRHE49	AMZN Mktg US*161006QR1 Amzn.com/bill WA	18.24
03/29	03/29	2405523F82DZ9MVEG	WALMART.COM AA 800-966-8548 AR	44.68
03/30	03/30	2442733FALM7W6TDK	CHICK-FIL-A #01161 NORTH AUGUSTA SC	345.26

1136 0001 YLH 002 7 3 220403 0 PAGE 1 of 3 1 0 3939 2000 8002 6351

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
212.00	0.00	04/28/22	4,242.76	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

6351
H303



SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



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	1.103	13.24	0.00	0.00
Cash Advances	1.853	22.24	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%