



Feb 2021

PO Box 2360
Omaha NE 68103-2360

Name: MERRIWETHER ELEMENTARY SC

Billing Cycle
Closing Date:
02/03/21

Account
Number

Account Summary

Beginning balance	\$915.49	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	665.76	Available credit	7,500.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	02/28/21
Balance 02/03/21	\$249.73	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
01/06	01/06	244939806LQBPFXZE	LAKESHORE LEARNING MATER 310-537-8600 CA	FR 608.78
01/13	01/13	24692160D2XHA1G92	AMZN Mktp US*WT0263N83 Amzn.com/bill WA	20.00
01/22	01/22	7460905DN0004SMMN	RG SOCIETY MILANO IT	19.99
01/29	01/29	7460905DX0004J8GV	RG SOCIETY MILANO IT	16.99

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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 8001 YLH 002 7 3 210203 0 N PAGE 1 of 1 10 3959 2000 8C03 1098

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

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	02/28/21	249.73	

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

1098
L101

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



Feb 2021

Account Statement

Commercial Account
THE MERRIWETHER ELEMENTARY



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



Previous Balance		\$194.32
Payments	\$ 194.32	-\$0.00
Credits		-\$0.00
Purchases		+\$167.92
Debits		+\$0.00
FINANCE CHARGES		+\$8.44
Late Fees	waived	+\$99.00
New Balance	\$ 176.19	-\$409.68

Current Due	\$52.00
Past Due Amount	+ \$25.00
Minimum Payment Due	= \$77.00
Payment Due Date	02/23/21

Credit Line	\$9,800
Credit Available	\$9,390
Closing Date	01/29/21
Next Closing Date	02/26/21
Days in Billing Period	31

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

Your account is past due
Please make at least your minimum payment within this billing period to avoid any additional fees that may apply.
You can avoid missing payments with automatic payments and stay on top of your account activity with Alerts.
» Visit us online or call us at 1-877-740-2971 (TTY: 1-800-985-9305 for hearing and speech impaired services only).
Hours of Operation: Monday - Friday: 8:00 a.m. to 7:00 p.m. ET

We're available to assist you with your account.

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
01/07	PO 00000000 000143450064 GA		\$ 167.92
			\$ 167.92
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
01/23	LATE FEE		\$ 39.00
01/29	FINANCE CHARGE		\$ 8.44

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 insure proper credit. Retain upper portion for your records.



PO BOX 790439
ST. LOUIS, MO 63179

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



Payment Due Date February 23, 2021
 New Balance \$ 176.19 ~~\$409.68~~
 Past Due Amount† \$25.00
 Minimum Payment Due \$77.00
 Amount Enclosed: \$ 176.19

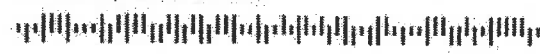
† Past Due Amount is included in the Minimum Payment Due.
Print address changes on the reverse side.
Make Checks Payable to ▼

OFFICE DEPOT BUSINESS CREDIT
DEPT. 56 - 1049680007
PO BOX 78004
PHOENIX, AZ 85062-8004

00002794 1 G3001603 DTF 00002794



THE MERRIWETHER ELEMENTARY
565 SPRINGHAVEN DR # 6
NORTH AUGUSTA, SC 29860-8999



04100 0007700 0040968 0016604 06011561049680007 1909

102000

02323914
LOB 206 MBP 1748



Office DEPOT. OfficeMax

Remit payment and make checks payable to:
OFFICE DEPOT BUSINESS CREDIT
DEPT. 56 - 1049680007
PO BOX 78004
PHOENIX, AZ 85062-8004

INVOICE DETAIL

BILL TO:

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

Amount Due:	Trans Date:		Invoice #:
\$167.92	01/07/21		143450064001
PO:		Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TAPE,CORRECTION 4-PACK,WE	581985	1.0000 PK	\$5.99	\$5.99
TAPE,CORRECTION,6PK,ASTD	899459	1.0000 PK	\$5.99	\$5.99
PAPER,X-9,8.5"X11",20LB,1	196517	5.0000 CA	\$28.99	\$144.95
SUBTOTAL				\$156.93
TAX				\$10.99
TOTAL				\$167.92

000703



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/21

Account
Number: XXXX XXXX XXXX 7104

Account Summary

Beginning balance	\$110.00	Number of days in billing cycle	28
Payments and credits	110.00	Credit limit	2,500.00
Purchase and adjustments less refunds	219.35	Available credit	2,280.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/28/21
Balance 03/03/21	\$219.35	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
02/12	02/12	24431061B2DZ992J1	AMAZON COM*0L0UP7O53 AMZN AMZN.COM/BILL WA	219.35
02/26	02/26	74118701V015WM2D1	PAYMENT - THANK YOU RALEIGH NC	110.00-

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



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PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	03/28/21	219.35	XXXX XXXX XXXX 7104

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

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





Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/21

Account
Number: XXXX XXXX XXXX 3926

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	29
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	1,087.86	Available credit	6,412.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/28/21
Balance 03/03/21	\$1,087.86	NEW MINIMUM PAYMENT DUE	54.00

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	02/03	246392313S66EDJEE	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
02/03	02/03	246392313S66EDJE6	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
02/12	02/12	24692161B2XB47R56	AMZN Mktp US*AG5TY08Y3 Amzn.com/bill WA	129.60
02/15	02/15	24226381FBLH560J4	SAMSClub #4879 AIKEN SC	183.26
02/25	02/25	24137461T00W62FFG	USPS PO 4588200646 TRENTON SC	165.00
02/25	02/25	24137461T00W62FQW	USPS PO 4588200646 TRENTON SC	110.00

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



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PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
54.00	0.00	03/28/21	1,087.86	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: M
MERRIWETHER MIDDLE SCHOOL

Billing Cycle
Closing Date:
02/03/21

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$420.25	Number of days in billing cycle	31
Payments and credits	535.97	Credit limit	1,500.00
Purchase and adjustments less refunds	271.46	Available credit	1,270.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	02/28/21
Balance 02/03/21	\$155.74	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
01/04	01/04	74118700400XTMKMZ	PAYMENT - THANK YOU RALEIGH NC	115.72
01/05	01/05	242263806BLH4297L	WAL-MART #6576 NORTH AUGUSTA SC	14.70 ✓
01/07	01/07	242263808BLH3J9PB	WAL-MART #6576 NORTH AUGUSTA SC	68.44 ✓
01/15	01/15	24445000GBLK1AFW3	WM SUPERCENTER #6576 NORTH AUGUSTA SC	88.32 ✓
01/15	01/15	74118700HD015WP7T9	PAYMENT - THANK YOU RALEIGH NC	420.25 ✓
01/25	01/25	24492150TJHAGPTYF	BELMONT ABBEY HT TPSBELMONTA NC	100.00 ✓

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 YLH 002 7 3 210203 0 PAGE 1 of 1 10 3939 2000 BC03 1097

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS:
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	02/28/21	155.74	XXXX XXXX XXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

1097
1101



MERRIWETHER MIDDLE SCHOOL
430 MURRAH RD
NORTH AUGUSTA SC 29860-5967





Name
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/03/21

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	2,278.01	Available credit	7,721.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	02/28/21
Balance 02/03/21	\$2,278.01	NEW MINIMUM PAYMENT DUE	113.00

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
01/10	01/10	24692160A2Y1YQJWX	AMZN Mktp US*3986779S3 Amzn.com/bill WA	121.96
01/15	01/15	24210730G2LZ3ATM2	SC DEPT OF EDUCATION EGOV.COM SC	2,007.99
01/15	01/15	24210730G2MEROZRG	SERVICE FEE*SCI-SCGOV EGOV.COM SC	35.14
01/24	01/24	24692160R2XHGS5A8L	AMZN Mktp US*L80IE22R3 Amzn.com/bill WA	25.20
01/25	01/25	24692160T2XJ8TE9N	AMZN Mktp US*IU1131EE3 Amzn.com/bill WA	7.48
02/02	02/02	2443106112DZK0SAV	AMAZON.COM*3J1WP74S3 AMZN AMZN.COM/BILL WA	80.24

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%

1136 0001 YLH 002 7 3 210203 0 PAGE 1 of 1 10 3939 2000 8002

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
113.00	0.00	02/28/21	2,278.01	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 28263-3001

4683
L301



SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



Account: 61

Statement Date: 01/10/21 Page: 1 of 2

Account:



WE PARKER ELEMENTARY 8352
ATTN: L301
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: ---

DUE DATE: 02/05/21

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



Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
11/19/20	599445545768	17.82	02/05/21	PAW PRIZES-5TH	599445545768	<input checked="" type="checkbox"/> pd 11/19 17.82
11/23/20	437955555894	142.24	02/05/21	POLAR EXPRESS	437955555894	<input checked="" type="checkbox"/> pd 11/23 142.24
11/23/20	973693798337	23.52	02/05/21	POLAR EXPRESS	973693798337	<input checked="" type="checkbox"/> pd 11/23 23.52
11/30/20	576966759769	12.71	02/05/21	WESTBROOK-PRIN	576966759769	<input checked="" type="checkbox"/> pd 11/30 12.71
12/11/20	898794867373	19.25	03/05/21	LIGHT COVERS F	898794867373	<input type="checkbox"/> 12/11 19.25
01/07/21	785979696674	23.51	03/05/21	GREETING CARDS	785979696674	<input type="checkbox"/> 01/07 23.51

0-1

Current Invoices:	\$ 238.85
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 1-866-634-8381

Account:
PLEASE PAY THIS AMOUNT
\$ 196.09
DUE BY 02/05/21

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-



PO Box 2360
Omaha NE 68103-2360



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

Billing Cycle
Closing Date:
01/05/21

Account
Number:

Account Summary

Beginning balance	\$374.78	Number of days in billing cycle	31
Payments and credits	374.78	Credit limit	10,000.00
Purchase and adjustments less refunds	1,085.03	Available credit	8,747.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	02/02/21
Balance 01/05/21	\$1,085.03	NEW MINIMUM PAYMENT DUE	54.00

Contact Information

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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	
			TOTAL 54 \$374.78-	
12/16	12/16	7411870PG015VFX6	PAYMENT - THANK YOU RALEIGH NC	374.78-
12/09	12/09	2469216P82X4JTEL1	REI*GREENWOODHEINEMANN 800-225-5800 NH	1,051.05
12/11	12/11	2469216PA2XHN3WYR	ADOBE *800-833-6687 800-833-6687 CA	33.98

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%

1136 8001 YLH 002 7 5 210105 0 PAGE 1 of 1 10 3939 2900 8002 26116

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

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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
54.00	0.00	02/02/21	1,085.03	

PLEASE WRITE IN
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\$
PLEASE DETACH AND ENCLOSE
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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

26116
L312

