



PO Box 2360
Omaha NE 68103-2360



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

Billing Cycle
Closing Date:
01/05/20

Account
Number:)

Account Summary

Beginning balance	\$503.13	Number of days in billing cycle	31
Payments and credits	503.13	Credit limit	10,000.00
Purchase and adjustments less refunds	496.16	Available credit	9,503.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	02/02/20
Balance 01/05/20	\$496.16	NEW MINIMUM PAYMENT DUE	24.00

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	
12/27	12/27	7411870B900XTMMYE	PAYMENT - THANK YOU RALEIGH NC	503.13-
12/05	12/05	2444500AL00L66YR3	DOLLARTREE NORTH AUGUSTA SC	69.72
12/11	12/11	2443106ATORYG6NY6	ADOBE ACROPRO SUBS 800-443-8158 CA	38.98
12/04	12/06	2475542AK4R5G2BZ5	DOUBLETREE HOTELS 770-2729441 GA	266.27
12/13	12/13	2413746AW015N93HW	BI-LO GROCERY #5432 EDGEFIELD SC	132.19

1136 0001 YLH 002 7 5 200105 0 PAGE 1 of 3 10 3939 2000 8002 45036

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

405301330027695400002400000496165

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
24.00	0.00	02/02/20	496.16	

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

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

45036
#312





Name
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/03/20

Account Summary

Beginning balance	\$748.74	Number of days in billing cycle	31
Payments and credits	748.74	Credit limit	10,000.00
Purchase and adjustments less refunds	2,171.73	Available credit	7,828.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	01/28/20
Balance 01/03/20	\$2,171.73	NEW MINIMUM PAYMENT DUE	108.00

Contact Information

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SUNNY COVAR	
12/03	12/04	2432300AHJGA8ZTSR	ASE ENTRY-LEVEL CERT 800-362-0544 VA	529.65
12/04	12/04	2443106AJ2DZN2HNH	AMAZON.COM*BP8Z98D33 AMZN AMZN.COM/BILL WA	14.87
12/04	12/04	2443106AK2LR3AXE7	PIZZA HUT 022506 https://lpcba SC	58.03
12/05	12/05	2418407AL7DLED4EN	SUBWAY 03237567 EDGEFIELD SC	47.32
12/05	12/05	2443106AK2E03QKR5	AMAZON.COM*LX7DR5PL3 AMZN AMZN.COM/BILL WA	83.22
12/10	12/10	2443105AT80WENP8M	VEX ROBOTICS INC 903-453-0802 TX	247.72
12/10	12/10	2461043AT09FA6M96	HOMEDEPOT.COM 800-430-3376 GA	211.86
12/11	12/11	2422638AS2LR3N08Q	WAL-MART #0624 NEWBERRY SC	10.02
12/11	12/11	2422638AS2LR34KMK	WAL-MART #0624 NEWBERRY SC	45.28
12/11	12/11	2429810AS01DML8HS	MARATHON PETRO262048 EDGEFIELD SC	53.40
12/11	12/11	2444500ASBLKYQ0PT	WM SUPERCENTER #1382 GREENWOOD SC	503.18
12/13	12/13	2406065AVS66ENPQK	JUDYS KITCHEN LLC 864-9802010 SC	330.00
12/17	12/17	2444500B0BLL78DR8	WM SUPERCENTER #624 NEWBERRY SC	12.09
12/18	12/18	2442739B0LYPTTD05	MCDONALD'S F37839 SALUDA SC	27.09
12/19	12/19	7411870B100XTMLB4	PAYMENT - THANK YOU RALEIGH NC	748.74

1156 0001 YLM 002 7 3 200103 0 PAGE 1 of 3 10 3939 2000 8002 4277

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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
108.00	0.00	01/28/20	2,171.73	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

4277
MS12



SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



PO Box 2360
Omaha NE 68103-2360

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.208	14.49	0.00	0.00
Cash Advances	1.958	23.49	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%

1-2



Name: MERRIWETHER MIDDLE SCHOOL

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/03/20

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$684.84	Number of days in billing cycle	31
Payments and credits	684.84	Credit limit	1,500.00
Purchase and adjustments less refunds	832.56	Available credit	667.00
Cash advances	0.00	Available cash line	460.00
FINANCE CHARGES	0.00	Payment due date	01/28/20
Balance 01/03/20	\$832.56	NEW MINIMUM PAYMENT DUE	41.00

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
12/04	12/04	2422838AK2LR5HA47	WAL MART #1227 AUGUSTA GA	40.00
12/04	12/04	2422838AK2LR8SNDN	SAMSCLUB #8115 AUGUSTA GA	373.60
12/13	12/13	2469216AV2XB0WV1T	AMZN Mktp US*8M5F76U23 Amzn.com/bill WA	26.74
12/13	12/13	2469216AV2XFJKFZF	AMZN Mktp US*AX4F0J93 Amzn.com/bill WA	20.27
12/15	12/15	2443106AX2DKQJH7W	AMZN MKTP US*L155F76W3 AM AMZN COM/BILL WA	184.20
12/15	12/15	2443106AX2DK77Q0W	AMZN MKTP US*DH5J08J83 AM AMZN COM/BILL WA	75.98
12/16	12/16	2469216AY2XDA6K4N	AMZN Mktp US*KE84A8193 Amzn.com/bill WA	13.35
12/17	12/17	7411870B00165GH5V	PAYMENT - THANK YOU RALEIGH NC	684.84-
12/20	12/20	2469216B22XLF5VYV	AMZN Mktp US*AZ41B8HL3 Amzn.com/bill WA	78.10
12/22	12/22	2469216B42X4P8DB2	AMZN Mktp US*IN8RI2193 Amzn.com/bill WA	20.32

1136 0801 YLH 002 7 3 288183 0 PAGE 1 of 3 10 3959 2000 BC03 3336

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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
41.00	0.00	01/28/20	832.56	XXXX XXXX XXX

PLEASE WRITE IN
AMOUNT OF
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\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

3336
N112



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





Douglas Elm

Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/03/20

Account
Number: XXXX XXXX XXXX 7104

Account Summary

Beginning balance	\$251.47	Number of days in billing cycle	31
Payments and credits	251.47	Credit limit	2,500.00
Purchase and adjustments less refunds	195.74	Available credit	2,304.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/28/20
Balance 02/03/20	\$195.74	NEW MINIMUM PAYMENT DUE	40.00

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
01/11	01/11	2422638QWBLH633ZN	SAMSCLUB #4879 AIKEN SC	156.74
01/14	01/14	7411870QZ0165E37Z	PAYMENT - THANK YOU RALEIGH NC	251.47-
01/13	01/13		LATE FEE	39.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	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
40.00	0.00	02/28/20	195.74	XXXX XXXX XXXX 7104

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

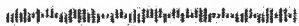
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





DOUGLAS CLEM

Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/03/20

Account
Number: XXXX XXXX XXXX 3926

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	1,004.00	Available credit	6,496.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	02/28/20
Balance 02/03/20	\$1,004.00	NEW MINIMUM PAYMENT DUE	50.00

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
01/08	01/08	2463923QTS66KFA88	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
01/08	01/08	2475542QT4BT34Y8T	HILTON HOTELS 843-4495000 SC	252.00
01/08	01/08	2475542QT4BT34Y91	HILTON HOTELS 843-4495000 SC	252.00
01/10	01/10	2463923QWS66KMDMB	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	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
50.00	0.00	02/28/20	1,004.00	XXXX XXXX XXXX 3926

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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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

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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:
01/03/20

Account
Number: XXXX XXXX XXXX 0468

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	256.80	Available credit	2,243.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/28/20
Balance 01/03/20	\$256.80	NEW MINIMUM PAYMENT DUE	12.00

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

1-1

Trans	Post	Reference Number	Description	Amount
12/16	12/16	2443106AZ2MLJXZ4P	PIZZA HUT 022506 EDGEFIELD SC	256.80

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.208	14.49	0.00	0.00
Cash Advances	1.958	23.49	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 200103 0 PAGE 1 of 1 10 3939 2000 BD02 4618

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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
12.00	0.00	01/28/20	256.80	XXXX XXXX X

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AMOUNT OF
PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

SUPERINTENDENT OF EDU
1131 COLUMBIA RD
JOHNSTON SC 28832-2733

4618
N312



167123



First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

Name: SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
01/03/20

Account
Number: XXXX XXXX XX

Account Summary

Beginning balance	\$803.35	Number of days in billing cycle	31
Payments and credits	803.35	Credit limit	10,000.00
Purchase and adjustments less refunds	1,714.99	Available credit	8,285.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	01/28/20
Balance 01/03/20	\$1,714.99	NEW MINIMUM PAYMENT DUE	85.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
12/04		2407314AKS86L6SLS	CROWN REEF RESORT 843-6268077 SC	77.89 ✓
12/06		2443106ALOT0LDDGM	SOUTHERN REGIONAL EDUCRD 404-879-5570 GA	500.00 ✓
12/08		2407314APS86LJ1JY	CROWN REEF RESORT MYRTLE BEACH SC	192.03 ✓
12/11		2422638ASAT4VAP70	SAMSCULUB.COM 888-746-7726 AR	261.48 ✓
12/11		2475542AS4EXM99J0	EMBASSY SUITES 843-4490006 SC	151.19 ✓
12/12		2413746AV013B1M7W	USFS PO 4544600786 JOHNSTON SC	8.75 ✓
12/13		2422638AWBLH3F862	SAMSCULUB #4879 AIKEN SC	188.53 ✓
12/17		2449215AZRTRB2RHH	PAYPAL *ALABAMA WHOL 402-935-7733 AL	76.94 ✓
12/18		2422638B2AT5WQEX	SAMSCULUB.COM 888-746-7726 AR	142.22 ✓
12/19		2422638B2AT556NHE	SAMSCULUB.COM 888-746-7726 AR	116.16 ✓
12/19		7411870B20164RV59	PAYMENT - THANK YOU RALEIGH NC	803.35-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PO Box 2380
Omaha NE 68103-2380

Account
Number: XXXX XXXX X

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.208	14.49	0.00	0.00
Cash Advances	1.958	23.49	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

ME RRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date
01/03/20

Account Summary

Beginning balance	\$812.19	Number of days in billing cycle	31
Payments and credits	812.19	Credit limit	7,500.00
Purchase and adjustments less refunds	626.84	Available credit	6,873.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	01/28/20
Balance 01/03/20	\$626.84	NEW MINIMUM PAYMENT DUE	31.00

Contact Information

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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
12/07	12/07	2443106AM2DYZAB51	AMZN MKTP US*HL7NN1FH3 AM AMZN.COM/BILL WA	203.20
12/09	12/09	2430792APS66D5WWG	HORIZON MOTOR COACH 999-9999999 GA	300.00
12/09	12/09	2469216AP2XGMV6L7	AMZN Mktp US*8E5389NZ3 Amzn combill WA	26.84
12/20	12/20	74118706200XTMKBX	PAYMENT - THANK YOU RALEIGH NC	812.19
12/30	12/30	2475542BD3WF319ZQ	PROSOLUTIONS TRAINING 770-6426722 GA	10.00
12/31	12/31	2475542QH3T2LK0A6	PROSOLUTIONS TRAINING 770-6426722 GA	18.00
12/31	12/31	2475542QH3T2LK0EK	PROSOLUTIONS TRAINING 770-6426722 GA	18.00
12/31	12/31	2475542QH3T2LK0HX	PROSOLUTIONS TRAINING 770-6426722 GA	15.00
12/31	12/31	2475542QH3T2LK0MB	PROSOLUTIONS TRAINING 770-6426722 GA	18.00
12/31	12/31	2475542QH3T2LK0BY	PROSOLUTIONS TRAINING 770-6426722 GA	18.00

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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
31.00	0.00	01/28/20	626.84	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$ 626.84

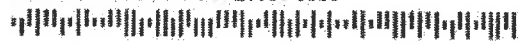
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

3336
M112

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	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	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%

1-2