



PO Box 2360  
Omaha NE 68103-2360



Name:  
MERRIWETHER MIDDLE SCHOOL

Billing Cycle  
Closing Date:  
06/03/20

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	160.00	Credit limit	1,500.00
Purchase and adjustments less refunds	783.73	Available credit	733.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	06/28/20
Balance 06/03/20	\$623.73	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
			DEREK C FORREST	
05/04	05/04	2413748GESQGWRL	HOBBY-LOBBY # 435 AUGUSTA GA	24.79 ✓
05/04	05/04	2475542GEM91BJ4XQ	HAMRICKS OF NORTH AUGUSTA NORTH AUGUSTA SC	263.94 ✓
05/11	05/11	2413748GM00V28EQV	USPS PO 4584000658 NORTH AUGUSTA SC	275.00 ✓
05/18	05/18	7463923GXS86HRFNN	SOUTH CAROLINA ASSOCIATIO COLUMBI CREDIT	80.00
05/18	05/18	7463923GXS86HRFNN	SOUTH CAROLINA ASSOCIATIO COLUMBI CREDIT	80.00
05/28	05/28	2413748H60104ENS0	USPS PO 4588200646 TRENTON SC	220.00 ✓

Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.

1136 8981 YLH 882 7 3 298693 0 PAGE 1 of 3 18 3929 2888 BC05 3118

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
31.00	0.00	06/28/20	623.73	XXXX XXXX XXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

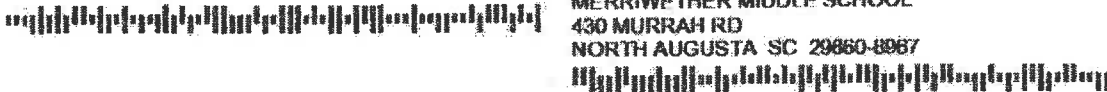
\$ .

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

3118  
8185

MERRIWETHER MIDDLE SCHOOL  
430 MURRAH RD  
NORTH AUGUSTA SC 29860-8867



Account: **7 Statement Date: 06/10/20 Page: 1 of 5**

Account:

We are here to support you. As COVID-19 and its impact continue to evolve, we remain focused on our commitment to our customers. If you experience financial hardship, please contact us to discuss how we can help.

**WE PARKER ELEMENTARY**  
41 CREST ROAD  
EDGEFIELD, SC 29824-1075



**WE PARKER ELEMENTARY** 9486  
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:

**DUE DATE: 07/05/20**

**Payments Received**

05/14/20 0001507 (33.16) PAYMENT RECEIVED - THANK YOU

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

0-0  
SHG

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
04/24/20	498759433544	38.37	07/05/20	OFFICE SUPPLIE	498759433544 <input type="checkbox"/>	04/24 36.37
04/27/20	855397446843	26.74	07/05/20	OFFICE SUPPLIE	855397446843 <input type="checkbox"/>	04/27 26.74
05/11/20	699648885397	34.11	08/05/20	PK & K DIPLOMA	699648885397 <input type="checkbox"/>	05/11 34.11
05/11/20	773454476673	18.98	08/05/20	PK & K DIPLOMA	773454476673 <input type="checkbox"/>	05/11 18.98
05/18/20	453463885787	390.76	08/05/20	TITLE I INSTRU	453463885787 <input type="checkbox"/>	05/18 390.76
05/19/20	445857655859	51.32	08/05/20	TITLE I INSTRU	445857655859 <input type="checkbox"/>	05/19 51.32
05/19/20	436973483583	25.64	08/05/20	TITLE I INSTRU	436973483583 <input type="checkbox"/>	05/19 25.64
05/28/20	453454676888	254.10	08/05/20	1ST GRADE	453454676888 <input type="checkbox"/>	05/28 254.10
06/01/20	745599538588	41.50	08/05/20	OFFICE SUPPLIE	745599538588 <input type="checkbox"/>	08/01 41.50

-Continue-



PO Box 2360  
Omaha NE 68103-2360



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

Billing Cycle  
Closing Date:  
06/05/20

Account  
Number: :

**Account Summary**

Beginning balance	\$3,536.73	Number of days in billing cycle	31
Payments and credits	3,589.73	Credit limit	10,000.00
Purchase and adjustments less refunds	1,410.72	Available credit	8,669.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	27.00	Payment due date	07/02/20
Balance 06/05/20	\$1,330.72	NEW MINIMUM PAYMENT DUE	66.00

**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
05/15	05/15		W E PARKER ELEM SCH LATE FEE	39.00 <i>waved COVID-19</i>
05/19	05/19	7411870GW00XTMK18	PAYMENT - THANK YOU RALEIGH NC	1,807.93
05/28	05/28	F393900H5000C2149	REFUND FINANCE CHARGE - PURCHASE	27.00
06/02	06/02	7411870HB01653ZSB	PAYMENT - THANK YOU RALEIGH NC	1,701.80
05/11	05/11	2413746GM00LP0BP7	USPS PO 4525600657 EDGEFIELD SC	387.76
05/11	05/11	2443106GL0RYE1GT1	ADOBE ACROPRO SUBS 800-443-8158 CA	33.98
05/18	05/18	7463923GX566HRGME	SOUTH CAROLINA ASSOCIATIO COLUMBI CREDIT	80.00
05/26	05/26	2413746H400PZ0J4B	BI-LO GROCERY #5432 EDGEFIELD SC	202.59
05/28	05/28	2413746H600RYXQV0	BI-LO GROCERY #5432 EDGEFIELD SC	12.60
06/01	06/01	2401339H900228PSW	PARK ROW MARKET 1 EDGEFIELD SC	621.00
05/12	05/12	2469216GM2XDGTV55	VISTAPR*VistaPrint.com 866-8936743 MA	103.79

**Effective immediately, we may delay posting of all or a portion of your payment until it is honored by the paying bank. Please refer to the Credit Card Cardholder Agreement for more information.**

1136 0601 YLH 002 7 5 280605 0 PAGE 1 of 3 16 3939 2000 8082 45758

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PO Box 2360  
Omaha NE 68103-2360

405301330027695400006600001330729

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
66.00	0.00	07/02/20	1,330.72	

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

45758  
H305





PO Box 2360  
Omaha NE 68103-2360



Name  
SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
06/03/20

Account  
Number: XXXX XXXX XXX

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	232.36	Available credit	9,767.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/28/20
Balance 06/03/20	\$232.36	NEW MINIMUM PAYMENT DUE	11.00

**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
06/01	06/01	2469216H92X8LY78M	Amazon.com*MY9K44T01 Amzn.com/bill WA	208.62
06/02	06/02	2449215HAJH840Y5S	WORLDWIDE SPORT SUPPLY 8007563555 NY	23.74

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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



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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
11.00	0.00	06/28/20	232.36	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

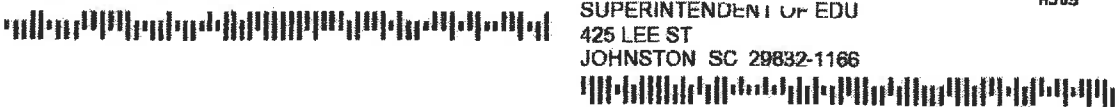
PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT.

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

4294  
M305

SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1166





PO Box 2360  
Omaha NE 68103-2360



Name: /  
SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
06/03/20

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$1,950.44	Number of days in billing cycle	31
Payments and credits	1,950.44	Credit limit	2,500.00
Purchase and adjustments less refunds	209.39	Available credit	2,290.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/28/20
Balance 06/03/20	\$209.39	NEW MINIMUM PAYMENT DUE	10.00

**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
05/27	05/27	7411870H500XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,950.44-
05/31	05/31	2489216H82XEQ5WNL	AMZN Mktg US*MY8QT5N11 Amzn.com/bill WA	169.04
06/01	06/01	2413746HA00PKPA0A	- BI-LO GROCERY #5432 EDGEFIELD SC	10.10
06/01	06/01	2413746HA00PKPA2X	- CVS/PHARMACY #07318 EDGEFIELD SC	30.25

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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 208605 0 PAGE 1 of 1 10 3939 2000 8002 4296

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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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
10.00	0.00	08/28/20	209.39	XXXX XXXX XXXX

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

4296  
M365

SUPERINTENDENT OF EDU  
1131 COLUMBIA RD  
JOHNSTON SC 29832-2733

# Office DEPOT. OfficeMax

**Customer Service:**  
officedepot.accountonline.com  
**Account Inquiries:**  
1-800-729-7744 Fax 1-801-779-7426

# Account Statement

Commercial Account  
THE MERRIWETHER ELEMENTARY

### Summary of Account Activity

Previous Balance	\$367.22
Payments	-\$367.22
Credits	-\$0.00
Purchases	+\$0.00
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$0.00</b>

### Payment Information

Current Due	\$0.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$0.00

**Payment Due Date** 06/23/20

Credit Line	\$6,500
Credit Available	\$6,500
Closing Date	05/29/20
Next Closing Date	06/28/20
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

**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
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>			
05/15	PAYMENT - THANK YOU	P919400GS09A0S9ME	\$ 367.22-

000701

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 insure 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.

Statement Enclosed



Payment Due Date	June 23, 2020
New Balance	\$0.00
Past Due Amount	\$0.00
Minimum Payment Due	\$0.00
Amount Enclosed:	\$

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

00000893 1 G3001928 DTF 00000893



THE MERRIWETHER ELEMENTARY

565 SPRINGHAVEN DR # S  
NORTH AUGUSTA, SC 29860-8999



04100 0000000 0000000 0036722 06011561049680007 1906

01138992  
LOB 206 8105

