



PO Box 2360
Omaha NE 68103-2360



Ne SUPERINTENDENT OF EDU

Billing Cycle
Closing Date: 09/03/19

Account
Number: XXXX XXXX Y

Account Summary

Beginning balance	\$3,016.50	Number of days in billing cycle	31
Payments and credits	3,018.50	Credit limit	10,000.00
Purchase and adjustments less refunds	3,359.43	Available credit	6,640.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	09/28/19
Balance 09/03/19	\$3,359.43	NEW MINIMUM PAYMENT DUE	167.00

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
08/02	08/04	24692166N2X9H8RDE	AMZN Mktp US*MA5WS9BX2 Amzn.com/bill WA	29.41 ✓
08/05	08/05	24055226T2DA2A2M6	SMARTSIGN 7187971900 NY	487.00 ✓
08/05	08/05	24137466S0YX32J0	BI-LO GROCERY #5432 EDGEFIELD SC	11.28 ✓
08/06	08/06	24431066S2DKHITZAB	AMAZON.COM*MA252P40 AMZN.AMZN.COM/BILL WA	23.53 ✓
08/10	08/10	242263670AT1GGBWMM	SAMSClub.COM 888-746-7726 AR	190.94 ✓
08/11	08/11	2444500702X6M49FP	DOLLAR-GENERAL #0317 NORTH AUGUSTA SC	2.16 ✓
08/11	08/11	2469216702X4VH175	PANERA BREAD #204944 P AUGUSTA GA	195.21 ✓
08/13	08/13	2443106722ML6H7LG	PIZZA HUT 022506 EDGEFIELD SC	98.37 ✓
08/13	08/13	2444500722X8VLZ46	DOLLAR-GENERAL #8049 EDGEFIELD SC	5.35 ✓
08/13	08/13	2444500722X6VLZFY	DOLLAR-GENERAL #8049 EDGEFIELD SC	17.12 ✓
08/13	08/13	2469216712XTFK7HQ	AMZN Mktp US*MA4YL48F0 Amzn.com/bill WA	160.40 ✓
08/13	08/13	2469216712Y1YHBL	AMZN Mktp US*MO4R2CG2 Amzn.com/bill WA	4.82 ✓
08/14	08/14	2469216722XQ9MSBX	Amazon.com*MA02Y1R31 Amzn.com/bill WA	82.38 ✓
08/16	08/16	2469216742XZKHA8Z	AMZN Mktp US*MO9MS4OF1 Amzn.com/bill WA	42.78 ✓
08/16	08/16	2469216742Y02RB3H	AMZN Mktp US*MOZTF1LX2 Amzn.com/bill WA	433.20 ✓
08/18	08/18	242263678AT1MXTGW	SAMSClub.COM 888-746-7726 AR	177.96 ✓
08/21	08/21	2443106792DZ2LBET	AMAZON.COM*MO86C43M1 AMZN.AMZN.COM/BILL WA	363.72 ✓
08/22	08/22	2443106782MLE5QOZ	PIZZA HUT 022506 EDGEFIELD SC	70.56 ✓
08/23	08/23	24137467C0011FQDNR	BI-LO GROCERY #5432 EDGEFIELD SC	18.87 ✓
08/28	08/28	24431067G2DJW8O4D	AMAZON.COM*MO2QA3JDD AMZN.AMZN.COM/BILL WA	78.37 ✓

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX Y

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/28	08/28	24692167G2XA1VH9X	AMZN Mktp US*MO9Q628W2 Amzn.com/bill WA	18.59 ✓
08/28	08/28	24692167G2XB0E4GV	AMZN Mktp US*MO5M2HN1 Amzn.com/bill WA	10.53 ✓
08/28	08/28	24692167G2XQ1K5N3	IN *RAPTOR TECHNOLOGIES 713-8808902 TX	525.00 ✓
08/28	08/28	74118707H00XTMJJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,018.50- ✓
08/29	08/29	24228387LAT1YEL49	SAMSClub.COM 888-746-7726 AR	46.40 ✓
08/29	08/29	24431087H2DKBP8JY	AMAZON.COM*MO33Q9Q82 AMZN AMZN.COM/BILL WA	17.11 ✓
08/29	08/29	24692167H2XE2LYYQ	AMZN Mktp US*MO8FS4HG1 Amzn.com/bill WA	5.34 ✓
08/29	08/29	24692167H2XGD4WW6	AMZN Mktp US*MO5D68TV0 Amzn.com/bill WA	203.11 ✓
08/30	08/30	24137467K012ZP2VL	BI-LO GROCERY #5432 EDGEFIELD SC	23.90 ✓

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.249	14.99	0.00	0.00
Cash Advances	1.999	23.99	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

Billing Cycle
Closing Date:
09/03/19

Name: MERRIWETHER MIDDLE SCHOOL

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	1,500.00
Purchase and adjustments less refunds	1,500.68	Available credit	0.00
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	09/28/19
Balance 09/03/19	\$1,500.68	NEW MINIMUM PAYMENT DUE	75.68

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1560 ROANOKE VA 24007-1560

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			DEREK C FORREST	
08/05	08/05	2422838852LR14Q59	SAMSClub #8115 AUGUSTA GA	288.96 ✓
08/11	08/11	24692166Z2XW6Q28R	LOWES #02207* NORTH AUGUSTA SC	716.43 ✓
08/12	08/12	2489216702XQ1T45J	LOWES #00907* 866-483-7521 NC	500.28 ✓

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.848	10.15	0.00	0.00
Cash Advances	1.999	29.99	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 YLN 002 7 3 190985 0 0 PAGE 1 of 1 10 5959 2000 BC03 1893

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
75.68	0.00	09/28/19	1,500.68	XXXX XXXX XX

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

1893
W108

MERRIWETHER MIDDLE SCHOOL
430 MURRAH RD
NORTH AUGUSTA SC 29860-8067





PO Box 2360
Omaha NE 68103-2360



Name
MERRIWETHER ELEMENTARY SC

Billing Cycle: Account
Closing Date: Number
09/03/19

Account Summary

Beginning balance	\$3,410.75	Number of days in billing cycle	31
Payments and credits	3,410.75	Credit limit	7,500.00
Purchase and adjustments less refunds	2,321.53	Available credit	5,178.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/19
Balance 09/03/19	\$2,321.53	NEW MINIMUM PAYMENT DUE	116.00

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
08/02	08/04	24692168N2XDA74B1	AMZN Mktp US*MA87B0JK0 Amzn.com/bill WA	64.36
08/03	08/04	24692168P2Y14GAVV	AMZN Mktp US*MA6569A40 Amzn.com/bill WA	140.17
08/05	08/05	24431066T2DJZQ5YQ	AMZN MKTP US*MA6B11C0 AM AMZN.COM/BILL WA	180.53
08/05	08/05	24431066T2DYMEDQ6	AMAZON.COM*MA95J4B61 AMZN AMZN.COM/BILL WA	10.99
08/06	08/06	24210736V60VP2GYT	MELLOW MUSHROOM #73 AUGUSTA GA	490.63
08/14	08/14	2443106722DZRX32F	AMAZON.COM*MA7AX1WH1 AMZN AMZN.COM/BILL WA	32.08
08/17	08/17	2443106752DZD2HEX	AMAZON.COM*MA0MY4740 AMZN AMZN.COM/BILL WA	226.42
08/20	08/20	2449998780D17KYBH	CAROLINA BIOLOGIC SUPPLY 396-886-6301 NC	89.12
08/21	08/21	2469216792XYXQ3V	AMZN Mktp US*MQ5K05E92 Amzn.com/bill WA	59.04
08/22	08/22	24692167A2XK9GLG9	AMZN Mktp US*MA04U6YA0 Amzn.com/bill WA	12.79
08/22	08/22	24692167A2XMYLFQY	AMZN Mktp US*MO6817T11 Amzn.com/bill WA	45.44
08/23	08/23	24692167B2Y0ELEWD	AMZN Mktp US*MO9Z97C10 Amzn.com/bill WA	55.75
08/25	08/25	24692167D2Y1HHQ7E	AMZN Mktp US*MO2CH2VH2 Amzn.com/bill WA	77.00
08/25	08/25	24692167D2Y1ZGGFP	AMZN Mktp US*MO6BQ4F30 Amzn.com/bill WA	40.56
08/27	08/27	24431067F2DKA3Y2S	AMZN MKTP US*MO4017VA1 AM AMZN.COM/BILL WA	24.05
08/27	08/27	24431067G2DYMMREW	AMZN MKTP US*MO21R7310 AM AMZN.COM/BILL WA	28.88
08/27	08/27	24692167F2XJF1G6B	AMZN Mktp US*MO5U13HM2 Amzn.com/bill WA	73.82
08/27	08/27	24692167F2XKPNR73	AMZN Mktp US*MO4UZDVN1 Amzn.com/bill WA	140.69

Transactions continued on next page

1136 0001 VLH 002 7 3 190903 0 PAGE 1 of 3 1 0 3959 2000 603 1258

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

405301226805617600011600002321536

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
116.00	0.00	09/28/19	2,321.53	

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

1258
N106



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



PO Box 2360
Omaha NE 68103-2360

Account
Numbe

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/27	08/27	24692167F2XKWHBLM	AMZN Mktp US*MO4047VO1 Amzn.com/bill WA	74.89
08/27	08/27	24692167F2XKXE623	AMZN Mktp US*MO1BW8B72 Amzn.com/bill WA	54.94
08/28	08/28	24692167G2X4JD2A2	AMZN Mktp US*MO8PZ0MR1 Amzn.com/bill WA	68.08
08/29	08/29	74118707H00XTMK6Y	PAYMENT - THANK YOU RALEIGH NC	3,410.75
08/30	08/30	24431067J2DKABNBY	AMZN MKTP US*MO2Z53ER0 AM AMZN.COM/BILL WA	20.28
08/30	08/30	24692167J2XFKJEJP	USIED GOV 800-243-4565 CT	131.22
08/30	08/30	24806417J29ATDJQW	4IMPRIINT 877-4467746 WI	264.89

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	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%

211

Account Statement

**Office DEPOT.
OfficeMax**

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

Commercial Account
THE MERRIWETHER ELEMENTARY

Account Number

Summary of Account Activity

Previous Balance	\$1,052.21
Payments	-\$1,052.21
Credits	-\$0.00
Purchases	+\$722.51
Debits	+\$0.00
FINANCE CHARGES	+\$13.32
Late Fees	+\$0.00
New Balance	\$735.89

Payment Information

Current Due	\$31.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$31.00
Payment Due Date	09/23/19	

Credit Line	\$6,500
Credit Available	\$5,764
Closing Date	08/29/19
Next Closing Date	09/27/19
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

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
07/30	FU 00000000 000352064838 GA		\$ 444.95
08/21	PO 00000000 000366735282 GA		\$ 187.20
08/23	PO 00000000 000368169150 GA		\$ 68.24
08/26	PO 00000000 000368175153 GA		\$ 2.12
			\$ 722.51

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

08/18	PAYMENT - THANK YOU	P9194007709A0ZDA8	\$ 1,052.21-
08/29	FINANCE CHARGE		\$ 13.32

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Your Annual Percentage Rate (APR) is the annual interest rate on your account. Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES REGULAR REVOLVING CREDIT PLAN	23.99%	0.06572%	\$653.86	\$13.32

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

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 780439
ST. LOUIS, MO 63179

Statement Enclosed

For proper credit, please write

on your check and enclose
with this payment coupon.

Payment Due Date **September 23, 2019**
New Balance **\$735.89**
Past Due Amount **\$0.00**
Minimum Payment Due **\$31.00**

Amount Enclosed: \$

OB00383001 2 AB 0.412 T1248662 TMN 003905 1834

THE MERRIWETHER ELEMENTARY

565 SPRINGHAVEN DR # 5
NORTH AUGUSTA, SC 29860-8999

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



04100 0003100 0073583 0105221 06011561049680007 1905

0126310
108 206 1108



Office DEPOT OfficeMax

Remit payment and make checks payable to:
OFFICE DEPOT BUSINESS CREDIT
DEPT. 88 - 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	<table border="1"> <tr> <td>Amount Due:</td> <td>Trans Date:</td> <td>Invoice #:</td> </tr> <tr> <td>\$514.53</td> <td>07/19/19</td> <td>344295221001</td> </tr> <tr> <td colspan="2">PO:</td> <td>Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA</td> </tr> </table>	Amount Due:	Trans Date:	Invoice #:	\$514.53	07/19/19	344295221001	PO:		Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA
Amount Due:	Trans Date:	Invoice #:									
\$514.53	07/19/19	344295221001									
PO:		Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA									
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE							
PAPER,X-9,8.5"X11",20LB,1	196517	13.0000 CA	\$36.99	\$480.87							
SUBTOTAL				\$480.87							
TAX				\$33.66							
TOTAL				\$514.53							

BILL TO:	SHIP TO: ER ELEMENTARY SCHOOL ER ELEMENTARY SCHOOL 565 SPRINGHAVEN DR NORTH AUGUSTA, SC 29860-8999	<table border="1"> <tr> <td>Amount Due:</td> <td>Trans Date:</td> <td>Invoice #:</td> </tr> <tr> <td>\$474.95</td> <td>07/23/19</td> <td>345264223001</td> </tr> <tr> <td colspan="2">PO:</td> <td>Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA</td> </tr> </table>	Amount Due:	Trans Date:	Invoice #:	\$474.95	07/23/19	345264223001	PO:		Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA
Amount Due:	Trans Date:	Invoice #:									
\$474.95	07/23/19	345264223001									
PO:		Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA									
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE							
PAPER,X-9,8.5"X11",20LB,1	196517	12.0000 CA	\$36.99	\$443.88							
SUBTOTAL				\$443.88							
TAX				\$31.07							
TOTAL				\$474.95							

BILL TO:	SHIP TO: ER ELEMENTARY SCHOOL ER ELEMENTARY SCHOOL 565 SPRINGHAVEN DR NORTH AUGUSTA, SC 29860-8999	<table border="1"> <tr> <td>Amount Due:</td> <td>Trans Date:</td> <td>Invoice #:</td> </tr> <tr> <td>\$444.95</td> <td>07/30/19</td> <td>352064838001</td> </tr> <tr> <td colspan="2">PO:</td> <td>Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA</td> </tr> </table>	Amount Due:	Trans Date:	Invoice #:	\$444.95	07/30/19	352064838001	PO:		Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA
Amount Due:	Trans Date:	Invoice #:									
\$444.95	07/30/19	352064838001									
PO:		Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA									
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE							
PAPER,X-9,8.5"X11",20LB,1	196517	12.0000 CA	\$36.99	\$443.88							
SUBTOTAL				\$443.88							
TAX				\$31.07							
TOTAL				\$444.95							

BILL TO:	SHIP TO: ER ELEMENTARY SCHOOL ER ELEMENTARY SCHOOL 565 SPRINGHAVEN DR NORTH AUGUSTA, SC 29860-8999	<table border="1"> <tr> <td>Amount Due:</td> <td>Trans Date:</td> <td>Invoice #:</td> </tr> <tr> <td>\$187.20</td> <td>08/21/19</td> <td>366735282001</td> </tr> <tr> <td colspan="2">PO:</td> <td>Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA</td> </tr> </table>	Amount Due:	Trans Date:	Invoice #:	\$187.20	08/21/19	366735282001	PO:		Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA
Amount Due:	Trans Date:	Invoice #:									
\$187.20	08/21/19	366735282001									
PO:		Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA									
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE							
PAPER,X-9,8.5"X11",20LB,1	196517	5.0000 CA	\$34.99	\$174.95							
SUBTOTAL				\$174.95							
TAX				\$12.25							
TOTAL				\$187.20							

Purchased by: MANDY LOWE

Office DEPOT. OfficeMax

Renal payment and make checks payable to:
OFFICE DEPOT BUSINESS CREDIT
DEPT. 56 1349680007
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 #:
\$88.24	08/23/19	368169150001
PO:	Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PENCIL,#2,WOOD,12/BX,YELL	814417	3.0000 PK	\$1.00	\$3.00
MARKER,SHARPIE,FINE,5/PK	134000	3.0000 PK	\$1.00	\$3.00
HIGHLIGHTER,PEN,6PK,ASSOR	877678	1.0000 PK	\$2.49	\$2.49
PAPER,X-9,8.5"X11",20LB,1	196517	2.0000 CA	\$36.99	\$73.98
SUBTOTAL				\$82.47
TAX				\$5.77
TOTAL				\$88.24

BILL TO:

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

Amount Due:	Trans Date:	Invoice #:
\$2.12	08/26/19	368175153001
PO:	Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PEN,BP,STICK,GRIP,DOZEN,B	728793	2.0000 DZ	\$0.99	\$1.98
SUBTOTAL				\$1.98
TAX				\$0.14
TOTAL				\$2.12

3
1
1
1
1
:



Account: 00155

Statement Date: 09/10/19 Page: 1 of 9

Account:



WE PARKER ELEMENTARY
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
 This account is not registered.
 The authentication code is: S8EAE967

Payments Received

09/01/19 0001354 (986.59) PAYMENT RECEIVED - THANK YOU

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

Date	Invoice	Original Amount	Due Date	Reference
08/14/19	445847883334	117.80	11/05/19	1ST GRADE
08/19/19	464987334356	229.49	11/05/19	ART
08/19/19	446768633398	26.54	11/05/19	ART
08/19/19	453454768389	16.08	11/05/19	3RANT
08/19/19	783373383834	28.13	11/05/19	FLAGS
08/19/19	444443768744	106.90	11/05/19	1ST GRADE
08/19/19	454539969683	13.46	11/05/19	GRANT
08/20/19	895498797373	259.43	11/05/19	3RANT
08/21/19	833548647355	273.18	11/05/19	ART CLASS
08/21/19	583734885637	28.74	11/05/19	INK
08/21/19	875583855444	362.68	11/05/19	INK
08/21/19	473648744537	10.88	11/05/19	3RANT
08/23/19	445743589583	26.72	11/05/19	LABELS
08/23/19	436544877453	64.15	11/05/19	LABELS
08/28/19	788585776377	244.96	11/05/19	EXTERNAL DVD /

Invoice	Date & Amount Due
445847883334 <input type="checkbox"/>	08/14 117.80
464987334356 <input type="checkbox"/>	08/19 229.49
446768633398 <input type="checkbox"/>	08/19 26.54
453454768389 <input type="checkbox"/>	08/19 16.08
783373383834 <input type="checkbox"/>	08/19 28.13
444443768744 <input type="checkbox"/>	08/19 106.90
454539969683 <input type="checkbox"/>	08/19 13.46
895498797373 <input type="checkbox"/>	08/20 259.43
833548647355 <input type="checkbox"/>	08/21 273.18
583734885637 <input type="checkbox"/>	08/21 28.74
875583855444 <input type="checkbox"/>	08/21 362.68
473648744537 <input type="checkbox"/>	08/21 10.88
445743589583 <input type="checkbox"/>	08/23 26.72
436544877453 <input type="checkbox"/>	08/23 64.15
788585776377 <input type="checkbox"/>	08/28 244.96

-Continue-

Account: / Statement Date: 09/10/19 Page: 2 of 9

Account:

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

Date	Invoice	Original Amount	Due Date	Reference
08/30/19	473964498379	14.92	11/05/19	5TH GRADE HIST
08/30/19	653538867676	14.37	11/05/19	5TH GRADE HIST
08/31/19	696573435789	136.44	11/05/19	5TH GRADE HIST
08/31/19	674639384943	52.22	11/05/19	CAUGHT BEING G


Invoice	Date & Amount Due
473964498379 <input type="checkbox"/>	08/30 14.92
653538867676 <input type="checkbox"/>	08/30 14.37
696573435789 <input type="checkbox"/>	08/31 136.44
674639384943 <input type="checkbox"/>	08/31 52.22




0-0 SHG

Current Invoices:	\$ 2024.89
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

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.

Account: NO PAYMENT IS DUE

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

AMOUNT ENCLOSED \$ _____

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:
09/05/19

Account
Number: X

Account Summary

Beginning balance	\$5,746.27	Number of days in billing cycle	31
Payments and credits	5,896.58	Credit limit	10,000.00
Purchase and adjustments less refunds	1,951.55	Available credit	8,216.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	74.43-	Payment due date	10/02/19
Balance 09/05/19	\$1,726.81	NEW MINIMUM PAYMENT DUE	86.00

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	
			TOTAL 1 \$5,724.55-	
08/06	08/08	74118708S00XTMJM2	PAYMENT - THANK YOU RALEIGH NC	702.82-
08/21	08/21	F39390079000BL233	REFUND OF LATE FEES	39.00-
08/21	08/21	F39390078000C2238	REFUND FINANCE CHARGE - PURCHASE	74.43-
08/26	08/28	74118707E00XTMKKD	PAYMENT - THANK YOU RALEIGH NC	4,908.30-
			\$1,808.47	
08/05	08/06	74492156SJH834621	SP * SENSORYEDGE 80073480 CREDIT	246.48-
08/07	08/07	24492156VJHQ5PNF9	SP * SENSORYEDGE SENSORYEDGE.M CA	519.90
08/08	08/08	24137466X00ZWBTF3	BI-LO GROCERY #5432 EDGEFIELD SC	215.01
08/10	08/10	24137466Z00X0GLLW	BI-LO GROCERY #5432 EDGEFIELD SC	135.78
08/11	08/11	24431066ZDRYKMDWF	ADOBE *ACROPRO SUBS 800-443-8158 GA	33.98
08/12	08/12	2444500712X6NEZAY	DOLLAR-GENERAL #8049 EDGEFIELD SC	38.83
08/26	08/26	24692167E2Y0A34S1	CHR*CHRISTIANBOOK.COM 800-247-4784 MA	275.54
08/27	08/27	24692167F2XME6FWV	CHR*CHRISTIANBOOK.COM 800-247-4784 MA	82.50
08/28	08/28	24137467H00Z9TXED	BI-LO GROCERY #5432 EDGEFIELD SC	57.39

Transactions continued on next page

1136 0001 YLH 082 7 5 190905 0 PAGE 1 of 3 10 3939 2000 8002 42354

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

405301330027695400008600001726817

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
86.00	0.00	10/02/19	1,726.81	

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

42354
N308

