





Name: SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
04/03/20

Account  
Number: XXXX XXXX XXXX 3926

**Account Summary**

Beginning balance	\$59.25	Number of days in billing cycle	31
Payments and credits	59.25	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	04/28/20
Balance 04/03/20	\$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

Page 1 of 1

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
03/23	03/23	7411870F401658BFH	PAYMENT - THANK YOU RALEIGH NC	59.25-

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%

1156 0801 YLN 002 7 3 200403 0 PAGE 1 of 1 10 3939 2800 8C03 4366

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



40530133003739260000000000000009

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	04/28/20	0.00	XXXX XXXX XXXX 3926

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:

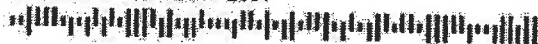
FIRST CITIZENS BANK  
PO-BOX 63001  
CHARLOTTE NC 28263-3001

4366

K383



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



Account: Statement Date: 03/10/20 Page: 1 of 5

Account:

WE PARKER ELEMENTARY  
ATTN: AT... IG  
41 CREST ROAD  
EDGEFIELD, SC 29824-1075

WE PARKER ELEMENTARY 2632  
ATTN:  
41 CREST ROAD  
EDGEFIELD, SC 29824-1075

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS  
SYNCR/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: S8EAE167

Payments Received

02/26/20 0001481 (748.48) PAYMENT RECEIVED - THANK YOU

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

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
02/11/20	643777947899	47.04	05/05/20	OFFICE SUPPLIE	643777947899 <input type="checkbox"/>	02/11 47.04
02/21/20	447334736694	77.01	05/05/20	LION KING	447334736694 <input type="checkbox"/>	02/21 77.01
03/07/20	688739585459	459.50	05/05/20	BROWN-GRANT	688739585459 <input type="checkbox"/>	03/07 459.50
03/07/20	853783366345	28.02	05/05/20	5TH GRADE PAWS	853783366345 <input type="checkbox"/>	03/07 28.02
03/09/20	733566483998	44.28	05/05/20	CERDEP	733566483998 <input type="checkbox"/>	03/09 44.28

Previously Billed Invoices

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
01/07/20	933846833477	345.60	03/05/20	LION KING	933846833477 <input type="checkbox"/>	01/07 345.60

Unapplied Payments & Credits

Date	Reference	Original Amount	Description	Reference	Date & Current Amount
02/26/20	689339669485	(16.04)	CR MEMO	689339669485 <input type="checkbox"/>	02/26 (16.04)
02/27/20	484945754836	(345.60)	CR MEMO	484945754836 <input type="checkbox"/>	02/27 (345.60)

-Continue-



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

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/05/20

Account  
Number: X

**Account Summary**

Beginning balance	\$1,314.91	Number of days in billing cycle	29
Payments and credits	1,678.91	Credit limit	10,000.00
Purchase and adjustments less refunds	3,586.76	Available credit	6,777.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/02/20
Balance 03/05/20	\$3,222.76	NEW MINIMUM PAYMENT DUE	161.00

**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	
02/25	02/25	7411870E800XTML2A	PAYMENT - THANK YOU RALEIGH NC	1,314.91-
02/05	02/05	2422638DMAT8QGNHM	SAMSClub.COM 888-746-7726 AR	413.31
02/05	02/05	2463923DMS66QNLMS	MUSIC IN MOTION, INC 800-8073520 TX	614.00
02/11	02/11	2401339DS01J61FLF	OLE EDGEFIELD BUTCHER SHO EDGEFIELD SC	42.40
02/11	02/11	2422638DV2LR1R194	WAL-MART #1270 NORTH AUGUSTA SC	86.03
02/11	02/11	2443106DS0RPLRB7L	ADOBE ACROPRO SUBS 800-443-8158 CA	33.98
02/18	02/18	2406065E1S86GXPGQ	PRESENTATION SYSTEMS SO 704-6623711 NC	2,347.58
02/19	02/19	7475642E84Q6RD4NT	EMBASSY SUITES 843-4490 CREDIT	364.00-
02/25	02/25	2444500E900HWLXEL	DOLLARTREE EDGEFIELD SC	16.05
02/25	02/25	2444500E92X8K4ZJ9	DOLLAR-GENERAL #8049 EDGEFIELD SC	9.63
03/03	03/03	2413747EG0A52D32D	THE NATIONAL BETA CLUB 864-5834553 SC	43.78

1136 0001 YLH 002 7 5 280505 0 PAGE 1 of 3 10 3939 2000 8082 47331

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
161.00	0.00	04/02/20	3,222.76	XXXX XXXX XXXX 6954

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

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

47331  
NS03





Name: I  
MERRIWETHER ELEMENTARY SC

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/03/20

Account  
Number

**Account Summary**

Beginning balance	\$1,101.23	Number of days in billing cycle	29
Payments and credits	1,101.23	Credit limit	7,500.00
Purchase and adjustments less refunds	2,812.02	Available credit	4,489.00
Cash advances	0.00	Available cash line	2,260.00
FINANCE CHARGES	0.00	Payment due date	03/28/20
Balance 03/03/20	\$2,812.02	NEW MINIMUM PAYMENT DUE	140.00

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-614-6549  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1560 ROANOKE VA 24007-1560

Page 1 of 3

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
02/08	02/08	2469216DM2Y1SKD32	PRESENTATION SYSTEMS SQ 704-4524111 NC	FR 349.54
02/08	02/08	2469216DM2Y1SKD32	USBI INC 800-243-4565 CT	FR 260.29
02/14	02/14	2413740DYD16LEBAM9	USPS PO 4364000656 NORTH AUGUSTA SD	FR 385.00
02/15	02/15	2449398DYD1432538	LAKESHORE LEARNING MATER 910-537-8600 CA	FR 278.19
02/16	02/16	2469216E02XV130E9	AMZN MKP US*FC28616H3 Amzn.com/bill WA	Grant 14.36
02/17	02/17	2469216E02XV130E9	AMZN MKP US*F39L44Q23 Amzn.com/bill WA	Grant 4.33
02/17	02/17	2469216E02X81NJBW	AMZN MKP US*QD6NO3Q23 Amzn.com/bill WA	Grant 271.49
02/18	02/18	2469216E12XRY19L1	Amazon.com/0XDNJ2DH3 Amzn.com/bill WA	FR 329.90
02/18	02/18	7411870E100XTMK8S	PAYMENT - THANK YOU RALEIGH NC	1,101.23
02/19	02/19	2443108E22OKL9RL	AMAZON.COM/RWTFQ59R3 AMZN AMZN.COM/BILL WA	Grant 75.07
02/19	02/19	2449398E20T20WB1P	LAKESHORE LEARNING MATER 910-537-8600 CA	FR 47.61
02/19	02/19	2469216E22XKGB42N	AMZN MKP US*89RL1RT3 Amzn.com/bill WA	FR 105.93
02/22	02/22	2449398E50T20W17FP	LAKESHORE LEARNING MATER 910-537-8600 CA	FR 290.40
02/22	02/22	2469216E22XAE1WGF	Amazon.com/HH6MADVW3 Amzn.com/bill WA	FR 330.50
03/01	03/01	2443108E22OKNERX	AMAZON.COM/WP20K2T23 AMZN AMZN.COM/BILL WA	FR 69.45

1136 0801 PLH 002 7 3 20030 0 PAGE 1 OF 3 1 8 3959 2900 6005 5331

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
140.00	0.00	03/28/20	2,812.02	

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

5331  
M163

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





# Account Statement

Commercial Account  
THE MERRIWETHER ELEMENTARY

Customer Service:  
office depot.account@office depot.com  
Account Inquiries:  
1-800-729-7744 Fax 1-801-779-7425

**Office DEPOT.**  
**OfficeMax**

Summary of Account Activity	
Previous Balance	\$915.64
Payments	-\$0.00
Checks	-\$0.00
Purchases	+\$432.34
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$32.65</b>
Late Fees	+\$39.00
<b>New Balance</b>	<b>\$1,419.63</b>

Said Notice of Billing Errors and Customer Service Inquiries to:  
OFFICE DEPOT BUSINESS CREDIT  
PO Box 780418, St. Louis, MO 63179-0418

Payment Information	
Current Due	\$88.00
Past Due Amount	\$39.00
Minimum Payment Due	\$125.00
Payment Due Date	03/23/20
Credit Line	\$6,500
Credit Availab	\$5,080
Closing Date	02/27/20
Next Closing Date	03/29/20
Days in Billing Period	29

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: 1-800-995-9305 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.

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
01/28	PO 00000000 000495048047 GA		\$ 202.89
01/29	PO 00000000 000435371188 GA		\$ 146.95
			\$ 492.34

### PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

02/23	LATE FEE	\$	39.00
02/27	FINANCE CHARGE	\$	32.65
		\$	waived

### FINANCE CHARGE SUMMARY

Typical Balance	\$ 1,419.63	Annual Percentage Rate (APR)	29.99%
PURCHASES	\$ 432.34	Daily Percentage Rate	0.00216
REGULAR REVOLVING CREDIT PLAN	\$ 1,370.33	Finance Charge	\$ 32.65
		Balance Subject to Finance Charge	\$ 1,370.33

NOTE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 1

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

This Account is Issued by Citibank, N.A.

000701

# Office DEPOT. OfficeMax

Permit payment and make checks payable to:  
OFFICE DEPOT BUSINESS CREDIT  
DEPT. 58 - 104980007  
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 #:
\$336.94	01/16/20	429547910001
PO:	Store: 15611214, 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	\$32.99	\$164.95
PAPER COPY OD CASE 10-REA	348037	5.0000 CA	\$29.99	\$149.95
<b>SUBTOTAL</b>				\$314.90
<b>TAX</b>				\$22.04
<b>TOTAL</b>				\$336.94

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

Amount Due:	Trans Date:	Invoice #:
\$176.50	01/27/20	433840291001
PO:	Store: 15611214, 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	\$32.99	\$164.95
<b>SUBTOTAL</b>				\$164.95
<b>TAX</b>				\$11.55
<b>TOTAL</b>				\$176.50

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

Amount Due:	Trans Date:	Invoice #:
\$282.39	01/29/20	435049047001
PO:	Store: 15611214, 2500 MILL CENTER PAR, BUFORD, GA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER COPY OD CASE 10-REA	348037	5.0000 CA	\$32.99	\$283.92
<b>SUBTOTAL</b>				\$283.92
<b>TAX</b>				\$18.47
<b>TOTAL</b>				\$302.39

*Elem St. Inst.*

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

Amount Due:	Trans Date:	Invoice #:
\$149.95	01/29/20	435377188001
PO:	Store: 15611214, 2500 MILL CENTER PAR, BUFORD, GA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER J5 BASCS 02 20 71 W	8688974	5.0000 CA	\$29.99	\$149.95
<b>SUBTOTAL</b>				\$149.95
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$149.95

*Elem St. Inst.*







Name

SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/03/20

Account  
Number:XXXX XXXX XX

Account Summary

Beginning balance	\$1,256.77	Number of days in billing cycle	29
Payments and credits	1,256.77	Credit limit	10,000.00
Purchase and adjustments less refunds	2,010.98	Available credit	7,532.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/28/20
Balance 03/03/20	\$2,010.98	NEW MINIMUM PAYMENT DUE	100.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRES 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	2422638DKAT6AR7BT	SAM CLUB.COM 888-746-7726 AR	90.22 ✓
02/05	02/05	2401339DL6KSHOM0	PARK ROW MARKET 1 EDGEFIELD SC	88.84 ✓
02/05	02/05	2449215DLA3R88KA	GLAZIER CLINICS-GLAZIERCLINIC CO	399.00 ✓
02/06	02/06	2422638DNAT6DB5FD	SAM CLUB.COM 888-746-7726 AR	72.54 ✓
02/06	02/06	2469216DM2KYB6W TW	AMZN Mktg US *LG 33G QRO 3 Amzn.com billw A	128.34 ✓
02/10	02/10	2422638DSAT6G5AEA	SAM CLUB.COM 888-746-7726 AR	135.49 ✓
02/12	02/12	2469216DV2KV8E2KX	AMZN Mktg US *2810S8W C3 Amzn.com billw A	79.16 ✓
02/12	02/12	2469216DV2XYMDW DN	AMZN Mktg US *2G 9CB6QH3 Amzn.com billw A	216.24 ✓
02/13	02/13	2413746DX0L36B3G 6	BHLO GROCERY #5432 EDGEFIELD SC	17.53 ✓
02/13	02/13	2443106DW 2DEA3W PG	AMAZON.COM *G 96BV3LB3 AMZN AMZN.COM BILLW A	22.82 ✓
02/14	02/14	2407314D2866JG 66M	CROWN RESORT MYRTLE BEACH SC	89.19 ✓
02/14	02/14	2422638DY2DHW 1SNN	CAMERA BREND #804944 AUGUSTA GA	209.39 ✓
02/14	02/14	2469216DX2Y1VKNQ Q	AMZN Mktg US *C 519K1R93 Amzn.com billw A	57.57 ✓
02/14	02/14	2469216DX2Y1VPYHQ	AMZN Mktg US *BH 9XH 640 3 Amzn.com billw A	392.81 ✓
02/22	02/22	2470980E60W OHVW G 1	BRICKLES CLEANERS 2 AUGUSTA GA	30.00 ✓
02/28	02/28	7411870EQ 00XTM JG 4	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,256.77 ✓
03/03	03/03	2469216EF2KSM 3W 5A	AMZN Mktg US *AW 9NN5VT3 Amzn.com billw A	26.74 ✓

NOTE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360  
Omaha NE 68103-2360

NO LATE CHARGE IF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM	PAST DUE	PAYMENT	NEW	ACCOUNT
PAYMENT DUE	AMOUNT	DUE DATE	BALANCE	NUMBER
100.00	0.00	03/28/20	2,010.98	XXXX XXXX XX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED.

\$

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-9001

SUPERINTENDENT OF EDU  
1191 COLUMBER RD  
JOHNSTON SC 29832-2733

PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XX

TYPE OF BALANCE	MONTHLY PER DD E RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PER DD E FNANCE 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 FNANCE CHARGES: 90.00  
 Total Transaction Charges: 50.00  
 Total FNANCE CHARGES: 80.00  
 ANNUAL PERCENTAGE RATE: 0.000%



Name: MERRIWETHER MIDDLE SCHOOL

PO Box 2380  
Omaha NE 68103-2380

Billing Cycle  
Closing Date:  
04/03/20

Account  
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$359.74	Number of days in billing cycle	31
Payments and credits	359.74	Credit limit	1,500.00
Purchase and adjustments less refunds	67.09	Available credit	1,412.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	04/28/20
Balance 04/03/20	\$67.09	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6349  
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
			DEREK C FORREST	
03/16	03/16	741137DEK0386C3G	PAYMENT - THANK YOU RALEIGH NC	359.74
03/18	03/18	2401330EY02AEG0991	PAULOS MEXICAN RESTAURANT NORTH AUGUSTA SC	67.09

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	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 YLB 002 7 3 200405 0 PAGE 1 of 1 10 399 2000 BCS 3346

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2380  
Omaha NE 68103-2380

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	04/28/20	67.09	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

3346  
0345

MERRIWETHER MIDDLE SCHOOL  
430 MURRAH RD  
NORTH AUGUSTA SC 29660-8067

