


Account: Statement Date: 03/10/21 Page: 1 of 6

Account:

41 CREST ROAD
EDGEFIELD, SC 29824-1075


WE PARKER ELEMENTARY 7647
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: S0EAE467

Payments Received

02/11/21 0001622 (42.76) PAYMENT RECEIVED - THANK YOU
02/27/21 0001657 (551.89) PAYMENT RECEIVED - THANK YOU

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

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
					Please Indicate by <input checked="" type="checkbox"/> Invoices Paid	
02/12/21	948497399698	1732.50	05/05/21	DOCUMENT CAMER	948497399698	<input type="checkbox"/> 02/12 1732.50
02/14/21	459395365965	18.53	05/05/21	REGISTRATION S	459395365965	<input type="checkbox"/> 02/14 18.53
02/17/21	434493359583	81.52	05/05/21	CHECK ENVELOPE	434493359583	<input type="checkbox"/> 02/17 81.52
02/18/21	464446575494	55.04	05/05/21	HAND SANITIZER	464446575494	<input type="checkbox"/> 02/18 55.04
02/21/21	577366456538	33.12	05/05/21	REGISTRATION S	577366456538	<input type="checkbox"/> 02/21 33.12
02/22/21	636888385377	39.03	05/05/21	NTSS INTERVENT	636888385377	<input type="checkbox"/> 02/22 39.03
02/24/21	435947364866	63.27	05/05/21		435947364866	<input type="checkbox"/> 02/24 63.27
02/24/21	465848943885	80.22	05/05/21		465848943885	<input type="checkbox"/> 02/24 80.22
02/25/21	435759448676	3033.44	05/05/21	TITLE I-TECHNO	435759448676	<input type="checkbox"/> 02/25 3033.44
03/04/21	474368394554	52.37	05/05/21	HOSPITALITY	474368394554	<input type="checkbox"/> 03/04 52.37

-Continue-



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

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/21

Account
Number:

Account Summary

Beginning balance	\$440.09	Number of days in billing cycle	28
Payments and credits	440.09	Credit limit	10,000.00
Purchase and adjustments less refunds	626.07	Available credit	9,118.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/02/21
Balance 03/05/21	\$626.07	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

Page 1 of 3

Transactions Since Last Statement

1-2

Trans	Post	Reference Number	Description	Amount
			W E PARKER ELEM SCH	
			TOTAL XXXX XXXX XXXX 6954 \$440.09-	
02/23	02/23	74118701N00XTMKQ5	PAYMENT - THANK YOU RALEIGH NC	440.09-
			MINIMUM PAYMENT DUE \$626.07	
02/05	02/06	246392316S66EKMPF	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	265.00
02/09	02/09	2478930196WE76QXK	OTC BRANDS INC 800-2280475 NE	242.27
02/11	02/11	24445001B2X72LEPJ	DOLLAR GENERAL #20953 EDGEFIELD SC	70.27
02/11	02/11	24692161A2XQ8J9WT	ADOBE *800-833-6687 800-833-6687 CA	33.98
02/22	02/22	24445001N2X6RTP9B	DOLLAR GENERAL #20953 EDGEFIELD SC	8.59
03/02	03/02	24445001Y2X6PAM2N	DOLLAR GENERAL #20953 EDGEFIELD SC	5.96

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PAGE 1 of 3

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24640

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	04/02/21	626.07	

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

24640
L302





PO Box 2360
Omaha NE 68103-2360

Name: SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
04/03/21

Account
Number: XXXX XXXX XXXX 3926

Account Summary

Beginning balance	\$1,087.86	Number of days in billing cycle	31
Payments and credits	1,087.86	Credit limit	7,500.00
Purchase and adjustments less refunds	111.64	Available credit	7,388.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/21
Balance 04/03/21	\$111.64	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
03/29	03/29	74118702T015V9YKX	PAYMENT - THANK YOU RALEIGH NC	1,087.86-
04/01	04/01	24692162W2X5T8R4A	Amazon.com*1V8AS84U3 Amzn.com/bill WA	111.64

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	04/28/21	111.64	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:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
04/03/21

Account
Number: XXXX XXXX XXXX 7104

Account Summary

Beginning balance	\$219.35	Number of days in billing cycle	31
Payments and credits	219.35	Credit limit	2,500.00
Purchase and adjustments less refunds	340.34	Available credit	2,159.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/28/21
Balance 04/03/21	\$340.34	NEW MINIMUM PAYMENT DUE	17.00

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
03/09	03/09	2469216252X7XSVD8	AMZN Mktp US*F67PG5GI3 Amzn.com/bill WA	24.59
03/10	03/10	2469216252XDLWDZ0	AMZN Mktp US*U92EO2ES3 Amzn.com/bill WA	25.15
03/10	03/10	2469216252XRF01	AMZN Mktp US*F46KU9XU3 Amzn.com/bill WA	26.87
03/10	03/10	2469216252X8BHW5	AMZN Mktp US*SO9Z79XE3 Amzn.com/bill WA	15.40
03/11	03/11	2469216262XBR5315	AMZN Mktp US*6T9VO1BA3 Amzn.com/bill WA	248.33
03/29	03/29	74118702T015V9YL5	PAYMENT - THANK YOU RALEIGH NC	219.35-

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
17.00	0.00	04/28/21	340.34	XXXX XXXX XXXX 7104

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

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:
MERRIWETHER MIDDLE SCHOOL

Billing Cycle
Closing Date:
03/03/21

Account
Number: XXXX XXXX XXXX 8346

Account Summary

Beginning balance	\$155.74	Number of days in billing cycle	28
Payments and credits	155.74	Credit limit	1,500.00
Purchase and adjustments less refunds	824.47	Available credit	675.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	03/28/21
Balance 03/03/21	\$824.47	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

Transactions Since Last Statement

1-2

Trans	Post	Reference Number	Description	Amount
02/03	02/04	242263813ARTS2FFK	SAMSClub.COM 888-746-7726 AR	74.30
02/05	02/05	246392316S66EKMP	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	250.00
02/07	02/07	246392317S66ENPQQ	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	250.00
02/08	02/08	2444500182X6P7ZEH	DOLLAR-GENERAL #0317 NORTH AUGUSTA SC	17.85
02/11	02/11	24226381BBLH12N8F	WAL-MART #6576 NORTH AUGUSTA SC	48.18
02/18	02/18	24692161H2XQ5AT8F	Amazon.com*AW5726NX3 Amzn.com/bill WA	50.00
02/19	02/19	24692161J2XJ60BLS	Amazon.com*172ET3PR3 Amzn.com/bill WA	25.00
02/19	02/19	74118701L015X6XF7	PAYMENT - THANK YOU RALEIGH NC	155.74
02/24	02/24	24692161P2X8X8EQ0	AMZN Mktg US*TP5VJ1GY3 Amzn.com/bill WA	109.14

1136 0001 YLH 002 7 3 210303 0 PAGE 1 of 3 10 3939 2000 BC03

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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
41.00	0.00	03/28/21	824.47	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

325
L102

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





PO Box 2360
Omaha NE 68103-2360



Name: SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
04/03/21

Account
Number:

Account Summary

Beginning balance	\$3,187.58	Number of days in billing cycle	31
Payments and credits	3,187.58	Credit limit	10,000.00
Purchase and adjustments less refunds	301.20	Available credit	9,694.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/28/21
Balance 04/03/21	\$301.20	NEW MINIMUM PAYMENT DUE	15.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-8649
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/08	03/08	244921523LRR7LM6X	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	1.00
03/08	03/08	2469216232XBFK2J	AMZN Mktg US*1K5JW5H83 Amzn.com/bill WA	41.80
03/16	03/16	74118702B00XTMK39	PAYMENT - THANK YOU RALEIGH NC	3,187.58
03/23	03/23	24055232J2DZD73PM	WALMART.COM AU 800-966-8546 AR	35.60
03/31	03/31	24013392S043EMSXV	RILEYS ON MAIN JOHNSTON SC	223.00

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 YLN 002 7 3 210402 0 PAGE 1 of 1 10 3939 2000 8002 4570

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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
15.00	0.00	04/28/21	301.20	

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

SUNNY COVAR
SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166

4570
L383





PO Box 2360
Omaha NE 68103-2360



Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
04/03/21

Account
Number:

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	157.07	Available credit	9,842.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/28/21
Balance 04/03/21	\$157.07	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
03/08	03/08	244921523RTKH1E5	CAREERSAFE ONLINE 9792600030 TX	25.00
03/08	03/08	244921523RTKHVXDL	CAREERSAFE ONLINE 9792600030 TX	100.00
03/30	03/30	24137462S00Y8QH8Z	CVS/PHARMACY #07318 EDGEFIELD SC	32.07

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 210402 0 PAGE 1 of 1 10 3939 2000 BDD2 4571

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	04/28/21	157.07	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

4571
L303

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1186





PO Box 2360
Omaha NE 68103-2360



Name
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
03/03/21

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$2,278.01	Number of days in billing cycle	28
Payments and credits	2,278.01	Credit limit	10,000.00
Purchase and adjustments less refunds	520.65	Available credit	9,327.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/28/21
Balance 03/03/21	\$520.65	NEW MINIMUM PAYMENT DUE	26.00

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
02/10	02/10	2489216192XY7A472	AMZN Mktp US*G57NK2NQ3 Amzn.com/bill WA	26.27
02/11	02/11	24226381BBLH4D940	SAMSLUB #4879 AIKEN SC	63.00
02/12	02/12	24943001Q2MMR44X1	PIZZA HUT 022506 EDGEFIELD SC	227.85
02/18	02/18	24431061H2DZ72AWH	AMAZON.COM*MN2S294Z3 AMZN AMZN.COM/BILL WA	136.95
02/22	02/22	24445001NEHW89KDY	DOLLAR GENERAL #22541 EDGEFIELD SC	2.14
02/24	02/24	74118701P00XTMKDE	PAYMENT - THANK YOU RALEIGH NC	2,278.01-
02/27	02/27	24692161S2X7Y69W6	Amazon.com*9X5F18Y13 Amzn.com/bill WA	64.44

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



PO Box 2360
Omaha NE 68103-2360

405301340029955900002600000520652

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
26.00	0.00	03/28/21	520.65	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

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166

