



May 2021

PO Box 2360  
Omaha NE 68103 2360

MERRIWETHER ELEMENTARY SC

Billing Cycle:  
Closing Date:  
05/03/21

Account Summary

Beginning balance	\$1,205.07	Number of days in billing cycle	30
Payments and credits	11,706.07	Credit limit	7,500.00
Purchase and adjustments less refunds	5,484.60	Available credit	3,431.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/21
Balance 05/03/21	\$5,016.40	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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/31	04/04	2442806322XDL1BQL	WEST MUSIC CATALOG CORALVILLE IA	42.50
04/07	04/07	2442806382XB7E4V2	WEST MUSIC CATALOG CORALVILLE IA	2.45
04/22	04/22	24692163G2X6RE3X6	AMZN Mktg US*Y047W5263 Amzn.com/bill WA	271.00
04/22	04/22	74118703G00XTMK8S	PAYMENT - THANK YOU RALEIGH NC	1,205.07
04/25	04/25	24692163K2XH1ZK4F	AMZN Mktg US*1V9Z741A3 Amzn.com/bill WA	169.05
04/27	04/27	24692163N2XE4H3A3	AMZN Mktg US*771GF3NI3 Amzn.com/bill WA	28.83
04/28	04/28	24559163P0GRX4B5R	PLANK ROAD PUBLISHING IN 414-7905210 WI	209.39
04/28	04/28	74118703NEHM94L4N	PAYMENT - THANK YOU RALEIGH NC	1,487.00
04/29	04/29	24692163P2XJHBBR2	REI*GREENWOODHEINEMANN 800-225-5800 NH	390.77
04/29	04/29	24692163P2XQTM86J	AMZN Mktg US*4R8CX5DK9 Amzn.com/bill WA	765.13
04/29	04/29	74118703PEHM94XX4	PAYMENT - THANK YOU RALEIGH NC	4,332.00
04/30	04/30	24493983RLQV74X5X	LAKE SHORE LEARNING MATER 310-537-8600 CA	393.95
04/30	04/30	24493983R0D17HQJ5	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	2,968.48
05/02	05/02	24431063S2DJVDQ2R	AMAZON.COM*2L7M84NU1 AMZN AMZN.COM/BILL WA	243.05
05/03	05/03	74118703VEHM964Z2	PAYMENT - THANK YOU RALEIGH NC	4,682.00

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

1136 9901 YLH 002 7 3 210503 0 N PAGE 1 of 3 10 3939 2000 BC03 230

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
0.00	0.00	05/28/21	5,016.40	

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

230  
L104

MERRIWETHER ELEMENTARY SC  
565 SPRINGHAVEN DR  
NORTH AUGUSTA SC 29880-8999



PO Box 2360  
Omaha NE 68103-2360

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	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%

May 2021

# Account Statement



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

Commercial Account  
THE MERRIWETHER ELEMENTARY

### Summary of Account Activity

Previous Balance	\$714.56
Payments	-\$714.56
Credits	-\$0.00
Purchases	+\$197.90
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$197.90</b>

### Payment Information

Current Due	\$25.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$25.00
<b>Payment Due Date</b>	<b>05/23/21</b>	

Credit Line	\$9,800
Credit Available	\$9,405
Closing Date	04/28/21
Next Closing Date	05/28/21
Days in Billing Period	30

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
04/21	PO 00000000 000168241942 GA		\$ 197.90
			\$ 197.90

### PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

04/23	PAYMENT - THANK YOU	P9194003K09G7QZZH	\$ 714.56
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### 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%	\$0.00	\$0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is issued by Citibank, N.A.

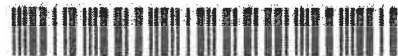
Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



PO BOX 790439  
ST. LOUIS, MO 63179

Statement Enclosed

For proper credit please write  
on your check and enclose  
with this payment coupon.



Payment Due Date	May 23, 2021
New Balance	\$197.90
Past Due Amount	\$0.00
Minimum Payment Due	\$25.00
<b>Amount Enclosed: \$</b>	<b>197.90</b>

Print address changes on the reverse side.  
Make Checks Payable to ▼

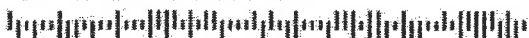
00002919 1 G3001783 DTF 00002919



THE MERRIWETHER ELEMENTARY

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

OFFICE DEPOT BUSINESS CREDIT  
DEPT. 56 - 1049880007  
PO BOX 70612  
PHILADELPHIA, PA 19176-0612



01311686  
LOB 2P 1104



# Office DEPOT. OfficeMax

Remit payment and make checks payable to:  
OFFICE DEPOT BUSINESS CREDIT  
DEPT. 56 - 1048880007  
PO BOX 70612  
PHILADELPHIA, PA 19176-0612

## INVOICE DETAIL

BILL TO:

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$211.95	03/19/21	161321292001
<b>PO:</b>		<b>Store:</b> 156111214, 2500 MILL CENTER PAR, BUFORD, GA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TAG,KEY,ROUND,1.25IN DIA,	877704	2.0000 PK	\$10.09	\$20.18
PEN,STIC,ROUND,MED,DOZEN,	728982	5.0000 DZ	\$1.39	\$6.95
PAPER,COPY,OD,CASE,10-REA	348037	5.0000 CA	\$32.99	\$164.95
PEN NOVELTY BALL FLAMINGO	5939999	3.0000 EA	\$2.00	\$6.00

<b>SUBTOTAL</b>	\$198.08
<b>TAX</b>	\$13.87
<b>TOTAL</b>	\$211.95

BILL TO:

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$239.58	03/24/21	164122716001
<b>PO:</b>		<b>Store:</b> 156111214, 2500 MILL CENTER PAR, BUFORD, GA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER,COPY,OD,CASE,10-REA	348037	5.0000 CA	\$34.99	\$174.95
PAPER,ASTRO,LTR,SLR YEL	420935	2.0000 RM	\$12.49	\$24.98
BRIGHT WHITE 65# CARSTOCK	568664	2.0000 PK	\$11.99	\$23.98

<b>SUBTOTAL</b>	\$223.91
<b>TAX</b>	\$15.67
<b>TOTAL</b>	\$239.58

BILL TO:

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$197.90	04/21/21	168241942001
<b>PO:</b>		<b>Store:</b> 156111214, 2500 MILL CENTER PAR, BUFORD, GA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER,COPY,OD,CASE,10-REA	348037	5.0000 CA	\$36.99	\$184.95

<b>SUBTOTAL</b>	\$184.95
<b>TAX</b>	\$12.95
<b>TOTAL</b>	\$197.90



Name  
SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/03/21

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$3,516.63	Number of days in billing cycle	31
Payments and credits	3,516.63	Credit limit	10,000.00
Purchase and adjustments less refunds	9,640.43	Available credit	359.00
Cash advances	0.00	Available cash line	359.00
FINANCE CHARGES	0.00	Payment due date	06/28/21
Balance 06/03/21	\$9,640.43	NEW MINIMUM PAYMENT DUE	482.00

**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
05/04	05/04	24226383XARYH5GBE	SAMSCLUB.COM 888-746-7726 AR	628.08
05/04	05/04	24226383XARYH583B	SAMSCLUB.COM 888-746-7726 AR	126.70
05/04	05/04	24692163X2XT6LZGW	AMZN Mktp US*132HO8E33 Amzn.com/bill WA	102.80
05/06	05/06	24692163Y2XWKV458	KRISPY KREME 0282 803-641-7375 SC	149.62
05/06	05/06	24943003ZRQEDA6H2	DUNKIN #346996 Q35 AIKEN SC	52.29
05/10	05/10	244921542MHRBEZJZ	SQ *WHIPPED CREAMER 877-417-4551 GA	841.95
05/12	05/12	2489216442XQW7TSX	Amazon.com*2L2K040P2 Amzn.com/bill WA	15.11
05/13	05/13	242263846ARZ0SSFG	SAMSCLUB.COM 888-746-7726 AR	203.08
05/14	05/14	2443108462E028Y6J	AMAZON.COM*2L4HE5YG1 AMZN AMZN.COM/BILL WA	61.00
05/14	05/14	2469216472Y0FAGSF	AMZN Mktp US*2R7XD3C31 Amzn.com/bill WA	66.88
05/15	05/15	2469216472XGGPME2	AMZN Mktp US*2L8W17BT2 Amzn.com/bill WA	17.26
05/15	05/15	2469216472XGJ698M	Amazon.com*2R0624FQ1 Amzn.com/bill WA	68.96
05/17	05/17	24226384BARZ88LNG	SAMSCLUB.COM 888-746-7726 AR	573.80
05/19	05/19	24226384QARZAPLD5	SAMSCLUB.COM 888-746-7726 AR	129.24
05/20	05/20	24427334QLYRD88NW	KJS MARKET IGA - ED EDGEFIELD SC	86.39
05/20	05/20	24692164D2XJTDL0F	IN *PRODUCTIONS UNLIMITED864-6756146 SC	1,500.00
05/21	05/21	24943004E2MMN73TK	PIZZA HUT 022506 EDGEFIELD SC	400.00
05/24	05/24	24226384HARZHTLS9	SAMSCLUB.COM 888-746-7726 AR	171.43
05/24	05/24	24427334GLYRNA8MW	MCDONALD'S F13704 EDGEFIELD SC	10.00
05/24	05/24	24427334GLYRNA8NN	MCDONALD'S F13704 EDGEFIELD SC	122.47

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
482.00	0.00	06/28/21	9,640.43	XXXX XXXX XXX

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  
425 LEE ST  
JOHNSTON SC 29832-1166



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
05/24	05/24	24427334GLYRNA8N4	MCDONALD'S F13704 EDGEFIELD SC	50.00
05/24	05/24	74118704G00XTMLKQ	PAYMENT - THANK YOU RALEIGH NC	3,516.63-
05/26	05/26	24906414J3HTA4165	THE AMERICAN LEGION 888-4534466 IN	210.00
05/27	05/27	24445004L2X8JD5PT	WALMART.COM AY 800-966-6546 AR	91.80
05/28	05/28	24226384NARZT47TV	SAMSLUB.COM 888-746-7726 AR	92.76
06/01	06/01	24492154RRS8RQ4EK	KK INSURANCE 800-506-4858 IN	192.00
06/02	06/02	24247604T8PX14Q1E	QUEEN CITY AUDIO VIDEO & 704-391-6000 NC	3,676.73

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%**



Name: SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/03/21

Account  
Number: XXXX XXXX XXX

**Account Summary**

Beginning balance	\$67.79	Number of days in billing cycle	31
Payments and credits	67.79	Credit limit	2,500.00
Purchase and adjustments less refunds	191.76	Available credit	2,283.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/28/21
Balance 06/03/21	\$191.76	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
05/24	05/24	24445004HBLKHVFMV	SAMS CLUB #4879 AIKEN SC	80.92
05/24	05/24	74118704G00XTMLJK	PAYMENT - THANK YOU RALEIGH NC	67.79
05/29	05/29	24943004N2MMLA2LB	PIZZA HUT 022506 EDGEFIELD SC	110.84

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

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	06/28/21	191.76	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 83001  
CHARLOTTE NC 28263-3001

SUPERINTENDENT OF EDU  
1131 COLUMBIA RD  
JOHNSTON SC 29832-2733



PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/03/21

Account  
Number: XXXX XXXX XXXX 3926

**Account Summary**

Beginning balance	\$505.33	Number of days in billing cycle	31
Payments and credits	505.33	Credit limit	7,500.00
Purchase and adjustments less refunds	35.33	Available credit	7,464.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/28/21
Balance 06/03/21	\$35.33	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
05/03	05/04	24427333VLYRBEZ69	KJS MARKET IGA - ED EDGEFIELD SC	35.33
05/25	05/25	74118704J015WAXRS	PAYMENT - THANK YOU RALEIGH NC	505.33-

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

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	06/28/21	35.33	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







Name: SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/03/21

Account  
Number: XXXX XXXX XXXX 7104

**Account Summary**

Beginning balance	\$370.47	Number of days in billing cycle	31
Payments and credits	370.47	Credit limit	2,500.00
Purchase and adjustments less refunds	706.20	Available credit	1,793.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/28/21
Balance 06/03/21	\$706.20	NEW MINIMUM PAYMENT DUE	35.00

**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
05/03	05/04	24445003WBLKQ8D9R	SAMS CLUB #4879 AIKEN SC	226.93
05/03	05/04	24493983VLQRVEZSR	LAKESHORE LEARNING MATER 310-537-8600 CA	122.39
05/03	05/04	24789303WK8579T1G	OTC BRANDS INC 800-2280475 NE	356.88
05/25	05/25	74118704J015WAXRJ	PAYMENT - THANK YOU RALEIGH NC	370.47-

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



405301330024710400003500000706203

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
35.00	0.00	06/28/21	706.20	XXXX XXXX XXXX 7104

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

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:  
05/03/21

Account  
Number: XXXX XXXX XXXX 8346

**Account Summary**

Beginning balance	\$416.56	Number of days in billing cycle	30
Payments and credits	468.75	Credit limit	1,500.00
Purchase and adjustments less refunds	305.55	Available credit	1,246.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	05/28/21
Balance 05/03/21	\$253.36	NEW MINIMUM PAYMENT DUE	12.00

**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
04/01	04/04	74692162W2X7ZX5BS	AMZN Mktp US Amzn.com/bill WA CREDIT	52.19 ✓
04/12	04/12	2468216362X9D278A	AMZN Mktp US*6U9MM7SX3 Amzn.com/bill WA	52.19 ✓
04/13	04/13	242263838BLH0R187	WAL-MART #6576 NORTH AUGUSTA SC	30.80 ✓
04/13	04/13	7468216372XJMQ9A7	AMZN Mktp US Amzn.com/bill WA CREDIT	52.19 ✓
04/23	04/23	74118703K015W1G7L	PAYMENT - THANK YOU RALEIGH NC	384.37-
04/27	04/27	24943003NS4AFLV7H	COSTCO WHSE #1102 AUGUSTA GA	91.06 ✓
04/29	04/29	24226383RBLGY993P	WAL-MART #6576 NORTH AUGUSTA SC	52.52 ✓
04/30	04/30	24445003TBLKEJGQV	WM SUPERCENTER #6576 NORTH AUGUSTA SC	79.18 ✓

1136 0001 YLH 002 7 3 210503 0 PAGE 1 of 3 10 3939 2000 BC03 229

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
12.00	0.00	05/28/21	253.36	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

229  
L104

MERRIWETHER MIDDLE SCHOOL  
430 MURRAH RD  
NORTH AUGUSTA SC 29850-8967





Name: SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/03/21

**Account Summary**

Beginning balance	\$301.20	Number of days in billing cycle	30
Payments and credits	301.20	Credit limit	10,000.00
Purchase and adjustments less refunds	9,665.02	Available credit	334.00
Cash advances	0.00	Available cash line	334.00
FINANCE CHARGES	0.00	Payment due date	05/28/21
Balance 05/03/21	\$9,665.02	NEW MINIMUM PAYMENT DUE	483.00

**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
			SUNNY COVAR	
04/02	04/04	24692162X2XVMQAYV	Amazon.com*QM1LG5TO3 Amzn.com/bill WA	4.78
04/05	04/05	24906412Z3E1A5PDW	B&H PHOTO 800-606-6969 800-2215743 NY	6,398.34
04/06	04/06	2490641303E2DTZJE	B&H PHOTO 800-606-6969 800-2215743 NY	381.99
04/12	04/12	2469216362X4GH54N	AMZN Mktp US*4X4BI56P3 Amzn.com/bill WA	75.62
04/13	04/13	2469216382X5N9KWS	AMZN Mktp US*4R8ZQ7IV3 Amzn.com/bill WA	117.60
04/14	04/14	2469216382XDMXQ4E	AMZN Mktp US*N22XT3273 Amzn.com/bill WA	158.33
04/19	04/19	24692163E2XHA0A10	AMZN Mktp US*S74R20U83 Amzn.com/bill WA	38.39
04/21	04/21	24906413F3F7G5A39	B&H PHOTO 800-606-6969 800-2215743 NY	126.27
04/22	04/22	24692163G2XFF4RFM	AMZN Mktp US*710SF83X3 Amzn.com/bill WA	100.84
04/22	04/22	24692163H2XNZJZJW	AMZN Mktp US*WW5RM84U3 Amzn.com/bill WA	255.43
04/23	04/23	74118703H00XTMJJA	PAYMENT - THANK YOU RALEIGH NC	301.20
04/24	04/24	24431063J2DZJ3S9	AMAZON.COM*HL9XX18Q3 AMZN AMZN.COM/BILL WA	80.25
04/24	04/24	24692163J2XLO2Z23	AMZN Mktp US*KN9UE6WN3 Amzn.com/bill WA	57.76
04/24	04/24	24692163J2XTB8ZZ5	AMZN Mktp US*1C2HF9TR3 Amzn.com/bill WA	52.46
04/24	04/24	24692163J2XXA12ZP	AMZN Mktp US*0V6FK94O3 Amzn.com/bill WA	37.44
04/24	04/24	24692163J2Y1DNFV0	AMZN Mktp US*1K5UD77A3 Amzn.com/bill WA	14.97
04/24	04/24	24692163J2Y188WEV	AMZN Mktp US*7X3W9DJL3 Amzn.com/bill WA	4.80
04/25	04/25	24692163K2XBQE71L	AMZN Mktp US*7H6W74PD3 Amzn.com/bill WA	234.33

Transactions continued on next page

1136 0001 YLH 002 7 3 210503 0 PAGE 1 of 3 10 3939 2000 8002 590

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
483.00	0.00	05/28/21	9,665.02	

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

590  
L304

SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1166



PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
04/26	04/26	24692163L2XFQF4GV	AMZN Mktp US*Z198A35L3 Amzn.com/bill WA	564.97
04/26	04/26	24692163L2XYYPBH2	AMZN Mktp US*Q06UU3ZC3 Amzn.com/bill WA	82.35
04/28	04/28	24492153NRTGQQEA2	OMNIPRINTIN 9494844181 CA	369.64
04/29	04/29	24055233P2DL611FA	WALMART.COM AX 800-956-6546 AR	80.32
04/30	04/30	24445003T00JLY047	DOLLARTREE EDGEFIELD SC	12.84
05/02	05/02	24906413S3G1FXKS4	B&H PHOTO 800-606-6969 800-2215743 NY	417.30

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%**



PO Box 2360  
Omaha NE 68103-2360



Name: I  
SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
05/03/21

Account  
Number: XXXX XXXX XXXX 5870

**Account Summary**

Beginning balance	\$157.07	Number of days in billing cycle	30
Payments and credits	157.07	Credit limit	10,000.00
Purchase and adjustments less refunds	25.00	Available credit	9,975.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/28/21
Balance 05/03/21	\$25.00	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
			MACK HITE	
04/19	04/19	24492153DRTYMD9N3	CAREERSAFE ONLINE 9792800030 TX	25.00
04/23	04/23	74118703H00XTMJJ2	PAYMENT - THANK YOU RALEIGH NC	157.07-

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 210503 0 PAGE 1 of 1 10 3939 2000 8D02 874

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	05/28/21	25.00	

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

874  
L304



SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1166





Name:  
SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/03/21

Account  
Number:

**Account Summary**

Beginning balance	\$1,972.70	Number of days in billing cycle	28
Payments and credits	1,972.70	Credit limit	10,000.00
Purchase and adjustments less refunds	3,187.58	Available credit	6,812.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/28/21
Balance 03/03/21	\$3,187.58	NEW MINIMUM PAYMENT DUE	159.00

**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
			SUNNY COVAR	
02/03	02/04	2469216122XWMBB3	AMZN Mktp US*Z776C55E3 Amzn.com/bill WA	349.87
02/03	02/04	2469216122XWN8KR8	AMZN Mktp US*CA3DB4OZ3 Amzn.com/bill WA	655.82
02/05	02/05	24765011509A14SL8	NO 1 CHINA EDGEFIELD SC	25.89
02/09	02/09	2469216182XPTL27Q	LOWES #00907* 866-483-7521 NC	157.14
02/09	02/09	2469216182X74KLVJ	AMZN Mktp US*CI76801E3 Amzn.com/bill WA	106.90
02/11	02/11	24765171A0FVSGFX8	GROUCHO'S DELI OF NEWB 803-467-7141 SC	166.01
02/11	02/11	74118701A00XTMJYW	PAYMENT - THANK YOU RALEIGH NC	1,972.70-
02/14	02/14	24226381EARS02VSA	SAMSClub.COM 888-746-7728 AR	416.60
02/19	02/19	24492151JRTMGLTS	OMNIPRINTIN 9494844181 CA	668.48
02/24	02/24	24692161P2XTLMGMN	AMZN Mktp US*KM5BY46Z3 Amzn.com/bill WA	387.33
02/27	02/27	24431061S2DZWOEQ0	AMAZON.COM*Z9J594U3 AMZN AMZN.COM/BILL WA	46.54
03/01	03/01	24001751W607NT0ZD	AUGUSTA TECHNICAL COLLEG AUGUSTA GA	175.00
03/01	03/01	24210731X80ZTBA0K	AMERICAN HEART SHOPCPR 888-242-8883 TX	34.00

1136 0001 YLH 002 7 3 210303 0 PAGE 1 of 3 10 3939 2000 8002 3213

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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
159.00	0.00	03/28/21	3,187.58	

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

3213  
L302



SUPERINTENDENT OF EDU  
426 LEE ST  
JOHNSTON, SC 29832-1166



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX 9142

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%



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

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/05/21

Account  
Number:

**Account Summary**

Beginning balance	\$5,227.93	Number of days in billing cycle	30
Payments and credits	5,227.93	Credit limit	10,000.00
Purchase and adjustments less refunds	653.27	Available credit	9,346.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/02/21
Balance 05/05/21	\$653.27	NEW MINIMUM PAYMENT DUE	32.00

**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
			W E PARKER ELEM SCH	
			TOTAL	\$5,227.93-
04/15	04/15	74118703A015W9XQ5	PAYMENT - THANK YOU RALEIGH NC	5,227.93-
			TOTAL	\$572.93
04/11	04/11	2469216352XARDB0Z	ADOBE *800-833-6687 800-833-6687 CA	33.98 ✓
04/14	04/14	24137483900XB77TJ	USPS PO 4525600657 EDGEFIELD SC	220.00 ✓
04/14	04/14	244450039EHY4N5TL	DOLLAR GENERAL #20953 EDGEFIELD SC	16.06
04/15	04/15	2405523392DZBR5J1	WALMART.COM 800-966-8546 AR	302.89 ✓
			TOTAL	\$80.34
04/21	04/21	24137483G00DXDDN	USPS PO 4525600657 EDGEFIELD SC	37.35 ✓
05/02	05/02	24943003VS4AFLOGS	COSTCO WHSE #1102 AUGUSTA GA	42.99 ✓

1136 0001 VLN 002 7 5 210505 0 PAGE 1 of 3 10 3939 2000 8D02 22118

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301330027695400003200000653271

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
32.00	0.00	06/02/21	653.27	

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

22118  
1305







PO Box 2360  
Omaha NE 68103-2360



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

Billing Cycle  
Closing Date:  
04/05/21

Account  
Number: X

**Account Summary**

Beginning balance	\$626.07	Number of days in billing cycle	31
Payments and credits	626.07	Credit limit	10,000.00
Purchase and adjustments less refunds	5,227.93	Available credit	4,772.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/02/21
Balance 04/05/21	\$5,227.93	NEW MINIMUM PAYMENT DUE	261.00

**Contact Information**

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

**Transactions Since Last Statement**

0-1  
2-3

Trans	Post	Reference Number	Description	Amount
			W E PARKER ELEM SCH	
03/22	03/22	74118702J015VQ5T2	PAYMENT - THANK YOU RALEIGH NC	626.07-
03/05	03/06	2418747210ALT48P8	THE NATIONAL BETA CLUB 864-5834553 SC	255.00
03/09	03/09	241840724MJ7HSP25	FEDEX 773013544096 800-4633339 TN	15.90
03/11	03/11	2489216262X5WBXRG	ADOBE *800-833-8687 800-833-8687 CA	33.98
03/16	03/16	24436542Q000JDM1S	PROJECT LEAD THE WAY, INC317-6690200 IN	814.25
03/16	03/16	24436542Q000JDNQS	PROJECT LEAD THE WAY, INC317-6690200 IN	146.25
03/16	03/16	24436542Q000JDRTD	PROJECT LEAD THE WAY, INC317-6690200 IN	3,757.75
03/31	03/31	24412892V0FVJKD85	IMAGE MARKET 800-827-8337 NE	204.80

1136 0001 YLH 002 7 5 210405 0 PAGE 1 of 3 10 3939 2000 8002 24437

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PO Box 2360  
Omaha NE 68103-2360

405301330027695400026100005227936

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
261.00	0.00	05/02/21	5,227.93	

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

24437  
1303



Account: 7 Statement Date: 05/10/21 Page: 1 of 4

Account

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



WE PARKER ELEMENTARY 7509  
ATTN: \_\_\_\_\_ L305  
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: \_\_\_\_\_

**Payments Received**

04/16/21 0001670 (5189.04) PAYMENT RECEIVED - THANK YOU  
05/07/21 0001677 (926.21) PAYMENT RECEIVED - THANK YOU

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

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
04/07/21	464334634659	59.82	07/05/21	MUSIC CLASS SU	464334634659 <input type="checkbox"/>	04/07 59.82
04/17/21	444467994896	71.66	07/05/21	5TH GRADE AFFE	444467994896 <input type="checkbox"/>	04/17 71.66
04/18/21	443486656497	35.30	07/05/21	HERLONG-INK	443486656497 <input type="checkbox"/>	04/18 35.30
05/01/21	883583989786	69.00	07/05/21	NEWMAN INK	883583989786 <input type="checkbox"/>	05/01 69.00
05/01/21	658476945375	60.47	07/05/21	NEWMAN BLACK I	658476945375 <input type="checkbox"/>	05/01 60.47
05/04/21	863658347439	127.42	07/05/21	YEARBOOK FRAME	863658347439 <input type="checkbox"/>	05/04 127.42

Please Indicate by  Invoices Paid

0-0

SHG

-Continue-