



PO Box 2360
Omaha NE 68103-2360



Name: FREDRICK B LEE
MERRIWETHER ELEMENTARY SC

Billing Cycle
Closing Date:
07/03/19

Account
Number

Account Summary

Beginning balance	\$1,776.20	Number of days in billing cycle	30
Payments and credits	1,776.20	Credit limit	7,500.00
Purchase and adjustments less refunds	5,324.20	Available credit	2,175.00
Cash advances	0.00	Available cash line	2,175.00
FINANCE CHARGES	0.00	Payment due date	07/28/19
Balance 07/03/19	\$5,324.20	NEW MINIMUM PAYMENT DUE	266.00

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
06/03	06/04	24431064S2DZKVLH	AMZN MKTP US*MN3196RVD AM AMZN.COM/BILL WA	11.98
06/03	06/04	24431064S2DZPV06T	AMZN MKTP US*M62703422 AM AMZN.COM/BILL WA	8.76
06/03	06/04	24431064S2E026TN3	AMZN MKTP US*M66UD34P2 AM AMZN.COM/BILL WA	8.55
06/04	06/04	24445714V8PMQEMWV	KROGER #640 NORTH AUGUSTA SC	160.00
06/09	06/09	2449398500T3DN3R8	LAKESHORE LEARNING MATER 310-537-8800 CA	482.11
06/10	06/10	2469218512XX7QH3	Amazon.com*M69YF5T90 Amzn.com/bill WA	13.64
06/11	06/11	2443106522DJK2WT5	AMZN MKTP US*M620T5TGD AM AMZN.COM/BILL WA	305.31
06/11	06/11	2443106522DZOM2ZA	AMZN MKTP US*M610K0AY0 AM AMZN.COM/BILL WA	364.15
06/14	06/14	2443106552DZB30K1	AMZN MKTP US*M62YS5GT0 AM AMZN.COM/BILL WA	21.39
06/19	06/19	24431065A2DKZL328	AMAZON.COM*M63FK8RU1 AMZN AMZN.COM/BILL WA	1,332.15
06/19	06/19	24431065B2DZXFSQL	AMZN MKTP US*M693D851 AM AMZN.COM/BILL WA	640.88
06/20	06/20	24431065B2DKK1ZLR	AMZN MKTP US*M65XM52M2 AM AMZN.COM/BILL WA	100.42
06/20	06/20	24431065B2DK78HTA	AMZN MKTP US*M64A64QD0 AM AMZN.COM/BILL WA	158.32
06/20	06/20	24692185B2XSADZ43	Really Good * 800-366-1920 CT	1,094.27
06/20	06/20	24789305QN21581K0	OTC BRANDS, INC. 800-2280475 NE	269.46
06/21	06/21	24692185Q2XA87JLV	US ED GOV 800-243-4565 CT	131.22
06/21	06/21	24692185Q2X6XLPD2	AMZN MktP US*M60N19D50 Amzn.com/bill WA	49.20
06/22	06/22	24692185D2XVQXYGE	AMZN MktP US*MH7U40CA1 Amzn.com/bill WA	172.99
06/24	06/24	74118705F00XTMJZY	PAYMENT - THANK YOU RALEIGH NC	1,776.20

1136 0001 YLH 802 7 3 190703 0 PAGE 1 of 3 10 3939 2000 BC03 1250

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

405301226805617600026600005324209

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
266.00	0.00	07/28/19	5,324.20	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

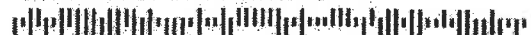
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

1250
M106

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



PO Box 2360
Omaha NE 68103-2360

Account
Number.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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%

1-2

Account Statement

Commercial Account
THE MERRIWETHER ELEMENTARY

Office DEPOT.
OfficeMax

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

Summary of Account Activity

Previous Balance	\$1,038.60
Payments	-\$1,038.60
Credits	-\$0.00
Purchases	+\$915.36
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$915.36

Payment Information

Current Due	\$39.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$39.00
Payment Due Date	07/23/19	

Credit Line	\$6,500
Credit Available	\$5,584
Closing Date	06/28/19
Next Closing Date	07/29/19
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

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
06/11	PO 00000000 000927307236 GA		\$ 280.27
06/19	PO 00000000 000931362707 GA		\$ 80.98
06/25	PO 00000000 000933533722 GA		\$ 554.11
			\$ 915.36

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

06/21	PAYMENT - THANK YOU	P9194005E09A0XKEE	\$ 1,038.60
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FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	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.

Office DEPOT.
OfficeMax

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 July 23, 2019
New Balance \$915.36
Past Due Amount \$0.00
Minimum Payment Due \$39.00
Amount Enclosed: \$ 915.36

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



EL01176815 1 AV 0.383 QB242824 TMN 005347 8006



THE MERRIWETHER ELEMENTARY

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

04100 0003900 0091536 0103860 06011561049680007 1904

000701

02328722
LOB 206 REP 3604



Office DEPOT. OfficeMax

Remit payment and make checks payable to:
OFFICE DEPOT BUSINESS CREDIT
DEPT. 66 - 1049880007
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 #:
\$149.27	05/28/19	319964542001
PO:		Store: 15611214, 2500 MILL CENTER PAR, BUFORD, GA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FOLDER,LTR,1/3CUT,100BX,M	810838	2.0000 BX	\$7.89	\$15.78
TAPE,MGC,SCTH,3/4"X1000"	489481	1.0000 PK	\$15.00	\$15.00
ROUND STICK,MEDIUM,BLUE	255876	1.0000 BX	\$5.00	\$5.00
PEN,ENERGEL,RTX,MEDIUM,BL	146939	1.0000 DZ	\$16.99	\$16.99
Pen Energel Rtx Dlx Bk	6308377	1.0000 DZ	\$16.99	\$16.99
MARKER,SHARPIE,FINE,12/PK	925531	1.0000 PK	\$11.79	\$11.79
MARKER,SHARPIE,UF,12/PK,A	270776	1.0000 PK	\$12.99	\$12.99
DISPENSER,TAPE,3/4,ASTD	303619	2.0000 EA	\$4.99	\$9.98
PAPER,5 COLOR,BRIGHTS,	725453	2.0000 EA	\$17.49	\$34.98
2019 Customer 6 PIP	7991315	1.0000 EA	\$0.00	\$0.00
SUBTOTAL				\$139.50
TAX				\$9.77
TOTAL				\$149.27

000702

BILL TO:

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

Amount Due:	Trans Date:	Invoice #:
\$16.04	05/24/19	319964594001
PO:		Store: 156116876, 1801 CYPRESS LK DRV, ORLANDO, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MARKER,SHRP,TT/FLAIR,28P,	5789832	1.0000 PK	\$14.99	\$14.99
SUBTOTAL				\$14.99
TAX				\$1.05
TOTAL				\$16.04

BILL TO:

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

Amount Due:	Trans Date:	Invoice #:
\$12.37	05/24/19	319964595001
PO:		Store: 156110921, 1235 SILAS CREEK PAR, WINSTON SALEM, NC

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MARKER,CHISEL,SHARPIE,BLA	796895	4.0000 EA	\$2.89	\$11.56
SUBTOTAL				\$11.56
TAX				\$0.81
TOTAL				\$12.37

BILL TO:

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

Amount Due:	Trans Date:	Invoice #:
\$9.39	05/28/19	319964596001
PO:		Store: 15611214, 2500 MILL CENTER PAR, BUFORD, GA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Reward JJ Peacock	690356	2.0000 EA	\$4.39	\$8.78
SUBTOTAL				\$8.78
TAX				\$0.61
TOTAL				\$9.39



Office DEPOT. OfficeMax

Remit payment and make checks payable to:
OFFICE DEPOT BUSINESS CREDIT
DEPT. 56 - 1049880007
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 #:
\$280.27	06/11/19	327307236001
PO:		Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MINI UMBRELLA, WRISTLET B	467336	1.0000 EA	\$29.99	\$29.99
PAPER, COPY, OD, CASE, 10-REA	348037	5.0000 CA	\$36.99	\$184.95
LABEL, LSR, SHIP, WHT, 1000CT	463620	2.0000 BX	\$38.49	\$76.98
DISCOUNT	000000	1.0000 EA	-\$29.99	-\$29.99
SUBTOTAL				\$261.93
TAX				\$18.34
TOTAL				\$280.27

BILL TO:

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

Amount Due:	Trans Date:	Invoice #:
\$80.98	06/19/19	331362707001
PO:		Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOX, STOR, ECON LETTER/LEG	198570	1.0000 CT	\$45.69	\$45.69
BOX, STOR, LTR, FSTFLD, ECON,	329004	1.0000 PK	\$29.99	\$29.99
SUBTOTAL				\$75.68
TAX				\$5.30
TOTAL				\$80.98

BILL TO:

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

Amount Due:	Trans Date:	Invoice #:
\$554.11	06/25/19	333533722001
PO:		Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER, COPY, OD, CASE, 10-REA	348037	14.0000 CA	\$36.99	\$517.86
SUBTOTAL				\$517.86
TAX				\$36.25
TOTAL				\$554.11

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LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. We will begin charging interest on cash advances on the transaction date.

CALCULATION OF AVERAGE DAILY BALANCE(S)

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

CALCULATION OF YOUR INTEREST CHARGE

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12); and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate, adding together all the products to obtain your Total Interest for the period.



PO Box 2360
Omaha NE 68103-2360



Name: [REDACTED]
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
07/03/19

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$13.90	Number of days in billing cycle	30
Payments and credits	13.90	Credit limit	10,000.00
Purchase and adjustments less refunds	387.18	Available credit	9,612.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/28/19
Balance 07/03/19	\$387.18	NEW MINIMUM PAYMENT DUE	19.00

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
06/06	06/06	24226384YBLH1YPDJ	[REDACTED]	312.18
06/20	06/20	24013395B02FQ8HE7	WAL-MART #6576 NORTH AUGUSTA SC	75.00
06/25	06/25	74118705H0164WZST	RILEYS ON MAIN JOHNSTON SC PAYMENT - THANK YOU RALEIGH NC	13.90

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	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



Name: [REDACTED]
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
07/03/19

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$3,502.71	Number of days in billing cycle	30
Payments and credits	3,502.71	Credit limit	10,000.00
Purchase and adjustments less refunds	100.88	Available credit	9,899.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/28/19
Balance 07/03/19	\$100.88	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
06/05	06/05	24431064X2DJTPB52	[REDACTED]	
06/05	06/05	24431064X2DJTPB52	AMAZON.COM*M64IA0932 AMZN AMZN.COM/BILL WA	8.97
06/25	06/25	24592165G2XRJA9Y7	VISTAPR*VistaPrint.com 866-8936743 MA	54.75
06/25	06/25	74118705H0164WZS9	PAYMENT - THANK YOU RALEIGH NC	3,502.71
06/26	06/26	24137465J00WYT5N0	CVS#PHARMACY #07318 EDGEFIELD SC	37.16

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	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



Name: SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
08/03/19

Account
Number:

Account Summary

Beginning balance	\$402.83	Number of days in billing cycle	31
Payments and credits	424.23	Credit limit	10,000.00
Purchase and adjustments less refunds	2,024.42	Available credit	7,996.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	08/28/19
Balance 08/03/19	\$2,003.02	NEW MINIMUM PAYMENT DUE	100.00

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

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Trans	Post	Reference Number	Description	Amount
			SUNNY COVAR	
07/15	07/15	24436546509TEV233	APPERSON INC. 562-3563333 CA	163.70
07/24	07/24	24692166D2XVB1TD6	AMZN Mktp US*MA7FH7T32 Amzn.com/bill WA	27.63
07/29	07/29	24137466KEJAVSS4Q	FIREHOUSE SUBS #419 NORTH AIKEN SC	20.56
07/29	07/29	24692166K2Y0EJV8M	BADCOCK HOME FURNITURE AIKEN SC	1,812.53
07/29	07/29	74692166K2Y0EJV8R	BADCOCK HOME FURNITURE AIKEN SC CREDIT	21.40
07/29	07/29	74118706J00XTMKY1	PAYMENT - THANK YOU RALEIGH NC	402.83

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	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%

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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
100.00	0.00	08/28/19	2,003.02	

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

4763
M307

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



Account: statement Date: 07/10/19 Page: 1 of 3

Account:

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

WE PARKER ELEMENTARY 14997
ATTN: ANDREA ARMSTRONG H307
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: S5EAE167

Payments Received

07/03/19 0001290 (921.08) PAYMENT RECEIVED - THANK YOU

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

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
06/17/19	435743985389	30.92	09/05/19	CREASY-IPAD	435743985389	06/17 30.92
06/17/19	537837746948	759.69	09/05/19	CREASY-IPAD	537837746948	06/17 759.69
06/19/19	446558339855	527.80	09/05/19	TITLE I	446558339855	06/19 527.80
06/22/19	458935335856	173.10	09/05/19	OFFICE SUPPLIE	458935335856	06/22 173.10

Current Invoices: \$ 1491.51
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

Account:

NO PAYMENT IS DUE

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

AMOUNT ENCLOSED \$

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.

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:
07/05/19

Account
Number:

Account Summary

Beginning balance	\$702.82	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	1,613.33	Available credit	5,909.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	21.72	Payment due date	08/02/19
Balance 07/05/19	\$2,337.87	NEW MINIMUM PAYMENT DUE	151.00

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
07/05	07/05	*FINANCE CHARGE*	W E PARKER ELEM SCH PURCHASES \$21.72 CASH ADVANCE \$0.00	* 21.72
06/11	06/11	2432900528APTQEXY	MATH OLYMPIADS 111-111-1111 NY	99.00
06/11	06/11	2443106520RVETQAF	ADOBE *ACROPRO SUBS 800-443-8158 CA	33.98
06/15	06/15	2469216562XNPNPPW	COLUMBIA MARRIOTT COLUMBIA SC	124.41
06/15	06/15	2469216562XNPNPQG	COLUMBIA MARRIOTT COLUMBIA SC	124.41
06/18	06/18	2449398590T4KY4N9	LAKESHORE LEARNING MATER 310-537-8600 CA	760.58
07/01	07/01	24137465P00XR1KFH	BI-LO GROCERY #5432 EDGEFIELD SC	105.95
06/07	06/07	24692164Y2X776GZJ	REP*GREENWOODHEINEMANN 800-225-5800 NH	48.10
06/13	06/13	2413746548PY82AX3	CITY OF COLUMBIA COLUMBIA SC	10.00
06/17	06/17	2469216582XXAAJB2	HOTELS.COM159960985281 HOTELS.COM WA	97.90
06/17	06/17	2469216582Y1PXQ0R	REP*GREENWOODHEINEMANN 800-225-5800 NH	209.00

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE
MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS
BEEN MADE, PLEASE DISREGARD THIS NOTICE.

** Charges will be waived.*

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

405301330027695400015100002337871

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
151.00	35.00	08/02/19	2,337.87	

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
3 PAR DR
EDGEFIELD SC 29824

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UPGR

