



PO Box 2360
Omaha NE 68103-2360



Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
09/03/19

Account
Number: XXXX XXXX XXXX 3926

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	1,221.96	Available credit	6,278.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/19
Balance 09/03/19	\$1,221.96	NEW MINIMUM PAYMENT DUE	61.00

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
08/04	08/04	24431066R2DYKPZD6	AMAZON.COM*MA3L526P2 AMZN AMZN.COM/BILL WA	828.70
08/12	08/12	244273370LYRGTXEJ	MCDONALD'S F13704 EDGEFIELD SC	46.65
08/22	08/22	24692187A2XM2Y49H	AMZN Mktg US*MO78W0TP1 Amzn.com/bill WA	207.57
08/27	08/27	24164077F31ZX6HGK	QUILL CORPORATION 800-982-3400 SC	64.15
08/31	08/31	24164077L321FLH37	QUILL CORPORATION 800-982-3400 SC	74.89

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%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

405301330037372600006100001221960

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
61.00	0.00	09/28/19	1,221.96	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:
09/03/19

Account
Number: XXXX XXXX XXXX 7104

Account Summary

Beginning balance	\$133.54	Number of days in billing cycle	31
Payments and credits	134.54	Credit limit	2,500.00
Purchase and adjustments less refunds	33.14	Available credit	2,467.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/28/19
Balance 09/03/19	\$32.14	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
08/05	08/05	24013396T00LE9M4K	HERITAGE HARDWARE EDGEFIELD SC	19.24
08/26	08/26	24692167E2XZGTD9M	Amazon Prime Amzn.com/bill WA	13.80
08/28	08/28	74118707H0165QDAH	PAYMENT - THANK YOU RALEIGH NC	134.54-

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%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

405301330024710400001000000032140

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	09/28/19	32.14	XXXX XXXX XXXX 7104

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



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	\$915.36
Payments	-\$915.36
Credits	-\$0.00
Purchases	+\$989.48
Debits	+\$0.00
FINANCE CHARGES	+\$23.73
Late Fees	+\$39.00
New Balance	\$1,052.21

Payment Information

Current Due	\$74.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$74.00
Payment Due Date	08/23/19	

Credit Line	\$6,500
Credit Available	\$5,003
Closing Date	07/29/19
Next Closing Date	08/29/19
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
07/19	PO 00000000 000344295221 GA		\$ 514.53
07/23	PO 00000000 000345264223 GA		\$ 474.95
			\$ 989.48
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
07/23	LATE FEE		\$ 39.00
07/28	PAYMENT - THANK YOU	P9194006J08A0VTN1	\$ 915.36-
07/29	FINANCE CHARGE		\$ 23.73

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%	\$1,164.81	\$23.73

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 August 23, 2019

New Balance \$1,052.21

Past Due Amount \$0.00

Minimum Payment Due \$74.00

Amount Enclosed: \$ 1052.21

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

JD00373724 1 AB 0.412 Z7245837 TMN 005121 1841



THE MERRIWETHER ELEMENTARY

565 SPRINGDALE BLVD # 5
NORTH AUGUSTA, SC 29860-8999



04100 0007400 0105221 0091536 06011561049680007 1904

000701

01267032
LOB 306 MI07



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: 15611214, 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				\$281.93
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: 15611214, 2500 MILL CENTER PAR, BUFORD, GA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOX, STOR, ECON LETTER/LEG	199570	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	08/25/19	333533722001
PO:		Store: 15611214, 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

BILL TO:

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

Amount Due:	Trans Date:	Invoice #:
\$514.53	07/19/19	344295221001
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	13.0000 CA	\$36.99	\$480.87
SUBTOTAL				\$480.87
TAX				\$33.66
TOTAL				\$514.53

000702

BILL TO:

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

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

000703





PO Box 2360
Omaha NE 68103-2360



Name: MERRIWETHER ELEMENTARY SC

Billing Cycle: Account Number:
Closing Date: 08/03/19

Account Summary

Beginning balance	\$5,324.20	Number of days in billing cycle	31
Payments and credits	5,324.20	Credit limit	7,500.00
Purchase and adjustments less refunds	3,410.75	Available credit	3,815.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/19
Balance 08/03/19	\$3,410.75	NEW MINIMUM PAYMENT DUE	170.00

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
07/11	07/11	2469216602XF57W89	AMZN Mktp US*MH0Q505U2 Amzn.com/bill WA	11.87
07/12	07/12	2469216612XYJA4EK	AMZN Mktp US*MH8IC7HN2 Amzn.com/bill WA	84.60
07/17	07/17	2443106662DZEE1WT	AMAZON.COM*MH3QH1IU1 AMZN AMZN.COM/BILL WA	39.77
07/17	07/17	2469216662XHFFPWV	AMZN Mktp US*MH6SA8IT1 Amzn.com/bill WA	72.74
07/17	07/17	2469216662X7SS3K6	AMZN Mktp US*MH64Y5HR0 Amzn.com/bill WA	50.20
07/22	07/22	2469216682XD978DK	Amazon.com*MA9CR8ZX2 Amzn.com/bill WA	61.00
07/22	07/22	2469216682XFV8PXL	Amazon.com*MH2DT27T0 Amzn.com/bill WA	66.39
07/23	07/23	24431066D2DKYZEMW	AMAZON.COM*MA5Z77ZK1 AMZN AMZN.COM/BILL WA	691.90
07/23	07/23	24431066D2DZNF9D5	AMAZON.COM*MA7EB3L71 AMZN AMZN.COM/BILL WA	24.34
07/23	07/23	24431066Q2DZT7018	AMAZON.COM*MA7477L21 AMZN AMZN.COM/BILL WA	304.64
07/24	07/24	24431066D2DL0TVJJ	AMAZON.COM*MA01W2312 AMZN AMZN.COM/BILL WA	13.66
07/24	07/24	24431066D2DL2XZ8H	AMAZON.COM*MA93M7ZC1 AMZN AMZN.COM/BILL WA	104.28
07/27	07/27	24040486G2DZ5JW88	24HOURWRISTBANDS.COM 855-711-4467 TX	288.00
07/27	07/27	24492156HSORS0DG43	WESTERNHOTELTIDMORE 800-645-3856 SD	136.85
07/29	07/29	24499986J0RKB18RX	LAKESHORE LEARNING MATER 310 537-8600 CA	551.89
07/29	07/29	74118706J00XTMJXJ	PAYMENT - THANK YOU RALEIGH NC	5,324.20
07/31	07/31	24692166L2X53VRYQ	AMZN Mktp US*MA3059NF0 Amzn.com/bill WA	908.62 ✓

1136 0001 YLH 002 7 3 190802 0 PAGE 1 of 3 10 3939 2000 BC03 1241

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
170.00	0.00	08/28/19	3,410.75	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

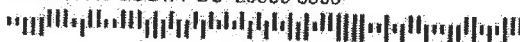
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

1241
M107



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%

2-2

Account: f

7 Statement Date: 08/10/19 Page: 1 of 5

Account:

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



WE PARKER ELEMENTARY 12776
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: S5EAE967

Payments Received

08/01/19 0001334 (1491.51) 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	
07/16/19	556856657563	120.36	10/05/19	LOBBY	556856657563	<input type="checkbox"/> 07/16 120.36
07/16/19	434556755496	50.81	10/05/19	LOBBY	434556755496	<input type="checkbox"/> 07/16 50.81
07/16/19	448645364688	8.55	10/05/19	LOBBY	448645364688	<input type="checkbox"/> 07/16 8.55
07/22/19	879785349564	189.36	10/05/19	STEM CONTAINER	879785349564	<input type="checkbox"/> 07/22 189.36
07/30/19	539893887565	253.00	10/05/19	SUPPLIES	539893887565	<input type="checkbox"/> 07/30 253.00
07/30/19	498797769758	15.91	10/05/19	CARPENTER-CHAR	498797769758	<input type="checkbox"/> 07/30 15.91
07/30/19	446644497366	283.48	10/05/19	CARPENTER-CHAR	446644497366	<input type="checkbox"/> 07/30 283.48
08/09/19	657434648576	23.52	10/05/19	FOLDERS	657434648576	<input type="checkbox"/> 08/09 23.52
08/09/19	463783334599	41.60	10/05/19	GLUE STICKS	463783334599	<input type="checkbox"/> 08/09 41.60

-Continue-

First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

VISA

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

Billing Cycle
Closing Date:
08/05/19

Account
Number: XX

Account Summary

Beginning balance	\$2,337.87	Number of days in billing cycle	31
Payments and credits	1,613.33	Credit limit	10,000.00
Purchase and adjustments less refunds	4,947.30	Available credit	4,253.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	74.43	Payment due date	09/02/19
Balance 08/05/19	\$5,746.27	NEW MINIMUM PAYMENT DUE	287.00

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
08/05	08/05	*FINANCE CHARGE*	W E PARKER ELEM SCH	
07/15	07/15		PURCHASES \$74.43 CASH ADVANCE \$0.00 LATE FEE	74.43 39.00
08/05	08/05	74118706T00XTMJV1	PAYMENT - THANK YOU RALEIGH NC	1,613.33
07/09	07/09	24493985YDT21H0AE	LAKESHORE LEARNING MATER 310-537-8600 CA	
07/11	07/11	2443106600RX3Y7ZD	ADOBE *ACROPRO SUBS 800-443-8158 CA	1,753.14
07/16	07/16	244921565JHB043EH	SP * SENSORYEDGE SENSORYEDGE.M CA	33.98
07/16	07/16	2469216652XXS2Z0T	IN *ZOO-PHONICS INC 209-5364926 CA	492.92
07/17	07/17	2443106662DANV3LF	TARGET.COM * 800-591-3869 MN	439.89
07/18	07/18	2400594678PWYNQ0J	BARCO PRODUCTS COMPANY 800-338-2697 IL	69.54
07/19	07/19	2469216682XEL50HP	APL*APPLE ONLINE STORE 800-676-2775 CA	1,642.69
07/22	07/22	24493986B5SB43WND	THE READING WAREHOUSE IN 866-391-7323 SC	110.21
07/11	07/11	2443106602DAYATFB	TARGET.COM * 800-591-3869 MN	268.95
				106.98

1136 0001 YLH 002 7 5 190805 0 PAGE 1 of 3 10 3939 2000 8D02 42496

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

\$ 103.00

1136 0001 YLH 002 7 5 190805 0 PAGE 2 of 3 10 3939 2000 8D02 42496

Name=Parker Offi 1/3



PO Box 2360
Omaha NE 68103-2360



Name: SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
08/03/19

Account
Number:

163998

Account Summary

Beginning balance	\$100.88	Number of days in billing cycle	31
Payments and credits	100.88	Credit limit	10,000.00
Purchase and adjustments less refunds	3,018.50	Available credit	6,932.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	08/28/19
Balance 08/03/19	\$3,018.50	NEW MINIMUM PAYMENT DUE	150.00

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
07/16	07/16	2469216652XD1FFLT	AMZN Mktp US*MH9EW9M10 Amzn.com/bill WA	6.90 ✓
07/17	07/17	2443106672DYG74MY	AMAZON.COM*MH4W10WF2 AMZN AMZN.COM/BILL WA	20.80 ✓
07/17	07/17	2443106672E042L8J	AMAZON.COM*MH1M81RQ1 AMZN AMZN.COM/BILL WA	16.31 ✓
07/18	07/18	2469216672X7VRABK	AMZN Mktp US*MH4N53RY1 Amzn.com/bill WA	8.55 ✓
07/20	07/20	2443106692DK9JBBG	AMZN MKTP US*MH8IP1S50 AM AMZN.COM/BILL WA	89.84 ✓
07/20	07/20	2469216692XB4MQL7	AMZN Mktp US*MH1MT5SQ0 Amzn.com/bill WA	71.01 ✓
07/20	07/20	2469216692XB4SZ06	AMZN Mktp US*MH6MT9SV0 Amzn.com/bill WA	27.80 ✓
07/21	07/21	2443106682DJPT3DZ	AMAZON.COM*MA76B5LH2 AMZN AMZN.COM/BILL WA	3.09 ✓
07/21	07/21	24692166A2XN0QV23	AMZN Mktp US*MA1JR8OD1 Amzn.com/bill WA	274.96 ✓
07/24	07/24	24492156DS0LT0Q29	PAYPAL *LOWCOUNTRY 402-935-7733 CA	500.00 ✓
07/25	07/25	24692166E2XQEMW7R	COURTYARD BY MARRIOTT MT. PLEASANT SC	153.60 ✓
07/25	07/25	24692166E2XQEMW80	COURTYARD BY MARRIOTT MT. PLEASANT SC	153.60 ✓
07/25	07/25	74118706F01654QF3	PAYMENT - THANK YOU RALEIGH NC	100.88- ✓
07/27	07/27	24223696HOFWDS8MR	ON DECK SPORTS 617-580-6171 MA	955.96 ✓
07/29	07/29	24137466K2X8HIFQJK	OFFICE DEPOT #1214 800-463-3768 GA	320.99 ✓
07/31	07/31	24431066L2DKVTT7WR	AMAZON.COM*MA6TJ7LFO AMZN AMZN.COM/BILL WA	80.11 ✓
07/31	07/31	24755426MAP00L7LQ	DOUBLETREE NC CONV CENTER843-5760300 SC	334.98 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PO Box 2360
Omaha NE 68103-2360Account
Numbe

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%