



PO Box 2360  
Omaha NE 68103-2360

Name: SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
11/03/20

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$549.06	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	1,176.66	Available credit	8,268.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	16.02	Payment due date	11/28/20
Balance 11/03/20	\$1,741.74	NEW MINIMUM PAYMENT DUE	114.00

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-614-8849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
09/30	10/04	2422638M4ARK041TN	SAMSClub.COM 888-746-7726 AR	272.38
10/05	10/05	2443106M72DL1NJPD	AMAZON.COM*MK42A9EIZ AMZN AMZN.COM/BILL WA	90.88
10/05	10/05	2469216M72XJYK5HM	AMZN Mktp US*MK3VC8EY2 Amzn.com/bill WA	19.25
10/07	10/07	2426975M9S66G4MQX	CHAMPION TEAMWEAR 800-3364486 KS	334.27
10/07	10/07	2443106M92DK7G3RJ	AMAZON.COM*MK2955B51 AMZN AMZN.COM/BILL WA	106.99
10/16	10/16	2413746MK00X1MKQ4	BI-LO GROCERY #5432 EDGEFIELD SC	16.12
10/20	10/20	2422638MP2LR69RF2	WAL-MART #4420 LEESVILLE SC	88.07
10/21	10/21	2469216MP2XWKG6FQ	AMZN Mktp US*2T33158U1 Amzn.com/bill WA	176.55
10/23	10/23	2420429MT04VRXT24	Subway 23756 Edgefield SC	25.64
10/23	10/23	2431805MSFZB4A5K4	SHELL OIL 57541639100 JOHNSTON SC	3.02
10/23	10/23	2444500MS2X7QW8Q1	DOLLAR-GENERAL #3825 JOHNSTON SC	10.59
10/30	10/30	2420429NU050DVNSL	Subway 23756 Edgefield SC	25.64
10/30	10/30	2444500N1EHZV6FK2	DOLLAR GENERAL #22541 EDGEFIELD SC	2.98
10/30	10/30	2444500N12X7WPGJ1	DOLLAR GENERAL #20953 EDGEFIELD SC	4.28
11/03	11/03	*FINANCE CHARGE*	PURCHASES \$16.02 CASH ADVANCE \$0.00	-16.02

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

1136 0001 VLH 002 7 3 201103 0 D PAGE 1 of 3 10 3939 2000 8D02

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
114.00	27.00	11/28/20	1,741.74	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

3501  
L311



SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1166





PO Box 2360  
Omaha NE 68103-2360

Name:  
MERRIWETHER MIDDLE SCHOOL

Billing Cycle  
Closing Date:  
11/03/20

Account  
Number: XXXX XXXX XXX

**Account Summary**

Beginning balance	\$84.14	Number of days in billing cycle	31
Payments and credits	84.14	Credit limit	1,500.00
Purchase and adjustments less refunds	612.97	Available credit	887.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	11/28/20
Balance 11/03/20	\$612.97	NEW MINIMUM PAYMENT DUE	30.00

**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
10/08	10/08	2422638MDARKBTN47	SAMSClub.COM 888-746-7726 AR	87.78 ✓
10/14	10/14	2422638MJARKKJB4N	SAMSClub.COM 888-746-7726 AR	128.48 ✓
10/16	10/16	2422638MKBLH3FKYD	WAL-MART #6576 NORTH AUGUSTA SC	41.80 ✓
10/16	10/16	2443106MKRQEB52WJ	DUNKIN #353027 Q35 NORTH AUGUSTA SC	66.39 ✓
10/16	10/16	7411870ML015XQR1Y	PAYMENT - THANK YOU RALEIGH NC	84.14
10/29	10/29	2422638N0BLH0XRXX	WAL-MART #6576 NORTH AUGUSTA SC	34.31 ✓
10/29	10/29	2442733N0LM7XHH8Q	CHICK-FIL-A #01161 NORTH AUGUSTA SC	32.00 ✓
10/29	10/29	2444500N000FTY80K	DOLLARTREE NORTH AUGUSTA SC	9.72 ✓
10/29	10/29	2479309N0BMDZHWW1	JERSEY MIKES 7057 N AUGUSTA SC	212.39 ✓

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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
30.00	0.00	11/28/20	612.97	XXXX XXXX XX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

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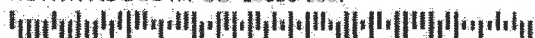
\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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

361  
L111



Account: 17 Statement Date: 11/10/20 Page: 1 of 6

Account:



WE PARKER ELEMENTARY 8662  
ATTN:  
41 CREST ROAD  
EDGEFIELD, SC 29824-1075

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS

SYNCS/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

11/01/20 0001595 (540.67) PAYMENT RECEIVED - THANK YOU

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

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
10/13/20	748639977855	112.84	01/05/21	PRINTER SUPPLI	748639977855	10/13 112.84
10/13/20	939335674465	124.76	01/05/21	PRINTER SUPPLI	939335674465	10/13 124.76
10/15/20	533877645355	238.86	01/05/21	TITLE I CAMERA	533877645355	10/15 238.86
10/15/20	684355556736	198.88	01/05/21	TITLE I & SOCI	684355556736	10/15 198.88
10/15/20	443496964555	1569.69	01/05/21	TITLE I CAMERA	443496964555	10/15 1569.69
10/19/20	866867358539	81.54	01/05/21	POSTER PAPER	866867358539	10/19 81.54
10/29/20	844754498975	220.41	01/05/21	LAMINATOR	844754498975	10/29 220.41
10/29/20	588369989445	1475.26	01/05/21	LAMINATOR	588369989445	10/29 1475.26
10/30/20	635379388793	35.30	01/05/21	TITLE I CAMERA	635379388793	10/30 35.30
10/30/20	455596668437	14.97	01/05/21	TITLE I CAMERA	455596668437	10/30 14.97

-Continue-

Account: Statement Date: 11/10/20 Page: 2 of 6

Account:

Current Invoices:	\$ 4072.51
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 \$ \_\_\_\_\_

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.

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.

-Continue-



PO Box 2360  
Omaha NE 68103-2360



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

Billing Cycle  
Closing Date:  
11/05/20

Account  
Number: X

**Account Summary**

Beginning balance	\$1,343.00	Number of days in billing cycle	31
Payments and credits	1,343.00	Credit limit	10,000.00
Purchase and adjustments less refunds	565.84	Available credit	9,094.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	12/02/20
Balance 11/05/20	\$565.84	NEW MINIMUM PAYMENT DUE	28.00

**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	
10/22	10/22	7411870MR00XTMMM4	PAYMENT - THANK YOU RALEIGH NC	1,343.00-
10/05	10/06	2444500M82X6K6SQA	DOLLAR-GENERAL #8049 EDGEFIELD SC	36.99
10/11	10/11	2443106MDLQMJJ24V	ADOBE ACROPRO SUBS 800-443-8158 CA	33.98
10/15	10/15	2469216MJ2XK7VXJJ	CHR*CHRISTIANBOOK.COM 800-247-4784 MA	362.64
10/20	10/20	2400958MPHEWDKR51	Scholastic Education 573-692-1834 MO	84.00
10/31	10/31	2469216N12XGXANH7	Amazon.com*2846S5TOD Amzn.com/bill WA	25.79
10/31	10/31	2469216N12XH3H6DG	AMZN Mktg US*283WU8TZ0 Amzn.com/bill WA	22.44

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

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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
28.00	0.00	12/02/20	565.84	

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

24198  
L311





Name: SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
12/03/20

Account  
Number: XXXX XXXX XXXX 3926

**Account Summary**

Beginning balance	\$190.88	Number of days in billing cycle	30
Payments and credits	190.88	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	12/28/20
Balance 12/03/20	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

**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
11/19	11/19	7411870NM015WMB9X	PAYMENT - THANK YOU RALEIGH NC	190.88-

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
0.00	0.00	12/28/20	0.00	XXXX XXXX XXXX 3926

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

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:  
12/03/20

Account  
Number: XXXX XXXX XXXX 7104

**Account Summary**

Beginning balance	\$125.58	Number of days in billing cycle	30
Payments and credits	125.58	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/28/20
Balance 12/03/20	\$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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
11/19	11/19	7411870NM015WMBAF	PAYMENT - THANK YOU RALEIGH NC	125.58-

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
0.00	0.00	12/28/20	0.00	XXXX XXXX XXXX 7104

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE  
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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

Billing Cycle  
Closing Date:  
11/03/20

Account  
Number

**Account Summary**

Beginning balance	\$2,455.22	Number of days in billing cycle	31
Payments and credits	2,455.22	Credit limit	7,500.00
Purchase and adjustments less refunds	1,076.57	Available credit	6,423.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	11/28/20
Balance 11/03/20	\$1,076.57	NEW MINIMUM PAYMENT DUE	53.00

**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
10/03	10/04	2469216M52Y20JQQB	AMZN Mktp US*MK4LS0332 Amzn.com/bill WA	105.93
10/08	10/08	2469216MA2XF4NT7V	AMZN Mktp US*MK0L72MX2 Amzn.com/bill WA	53.49
10/14	10/14	2469216MG2XS9XWTA	AMZN Mktp US*MK4W05JL2 Amzn.com/bill WA	34.22
10/15	10/15	2469216MH2X89WH46	AMZN Mktp US*2T8YL3Z11 Amzn.com/bill WA	10.58
10/22	10/22	2469216MR2XDHT5WVS	AMZN Mktp US*2T7QC26P1 Amzn.com/bill WA	67.16
10/28	10/28	2463923MZS66KFA7A	MUSIC IN MOTION, INC 800-8073520 TX	159.50
10/28	10/28	2480197MYM4N5K1BR	PRESENTATION SYSTEMS SOU 361-876-2882 NC	326.51
10/29	10/29	2442806N02XBV18JE	WEST MUSIC CATALOG 319-351-2000 IA	319.18
10/29	10/29	7411870MZ00XTMLUH	PAYMENT - THANK YOU RALEIGH NC	2,455.22

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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
53.00	0.00	11/28/20	1,076.57	

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

362  
1111

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





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%

# Account Statement

Commercial Account  
THE MERRIWETHER ELEMENTARY

## Office DEPOT. OfficeMax

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

Previous Balance	\$160.45
Payments	-\$160.45
Credits	-\$0.00
Purchases	+\$133.70
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$133.70</b>

Current Due	\$25.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$25.00
<b>Payment Due Date</b>	<b>11/23/20</b>	

Credit Line	\$9,800
Credit Available	\$9,666
Closing Date	10/29/20
Next Closing Date	11/27/20
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

**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
10/08	PO 00000000 000128159770 GA		\$ 133.70
		TOTAL 6011 5610 4968 0049	\$ 133.70
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>			
10/12	PAYMENT - THANK YOU	P919400MG09A0XWNO	\$ 160.45

### 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	29.99%	0.08216%	\$0.00	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

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

For proper credit please write

on your check and enclose  
with this payment coupon.



**Payment Due Date** November 23, 2020  
**New Balance** \$133.70  
**Past Due Amount** \$0.00  
**Minimum Payment Due** \$25.00  
**Amount Enclosed:** \$

Statement Enclosed

00002957 1 G3001297 DTF 00002957



THE MERRIWETHER ELEMENTARY

365 SPHINQWAYEN DR W 3  
NORTH AUGUSTA, SC 29860-8999

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



04100 0002500 0013370 0016045 06011561049680007 1901

01130848  
LOB 206 L111



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>
\$160.45	09/15/20	124424191001
<b>PO:</b>		<b>Store:</b> 156111214, 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	\$29.99	\$149.95
<b>SUBTOTAL</b>				\$149.95
<b>TAX</b>				\$10.50
<b>TOTAL</b>				\$160.45

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>
\$133.70	10/08/20	128159770001
<b>PO:</b>		<b>Store:</b> 156111214, 2500 MILL CENTER PAR, BUFORD, GA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER,JSTBASCS,92,20,11,8	7871104	5.0000 CT	\$24.99	\$124.95
<b>SUBTOTAL</b>				\$124.95
<b>TAX</b>				\$8.75
<b>TOTAL</b>				\$133.70

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