



PO Box 2360
Omaha NE 68103-2360



Name
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
12/03/21

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,056.73	Number of days in billing cycle	30
Payments and credits	1,056.73	Credit limit	2,500.00
Purchase and adjustments less refunds	168.39	Available credit	2,161.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/28/21
Balance 12/03/21	\$168.39	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

1-2

Trans	Post	Reference Number	Description	Amount
11/24	11/24	7411870A90164RY3L	PAYMENT - THANK YOU RALEIGH NC	1,056.73-
11/29	11/29	2444500AEBLL0MJD5	SAMS CLUB #4879 AIKEN SC	121.46 ✓
11/29	11/29	2445501AD43A9T8L0	SAMSCLUB #4879 AIKEN SC	46.93 ✓

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.083	12.99	0.00	0.00
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
12/03/21

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$4,851.06	Number of days in billing cycle	30
Payments and credits	4,851.06	Credit limit	10,000.00
Purchase and adjustments less refunds	5,272.62	Available credit	3,954.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	12/28/21
Balance 12/03/21	\$5,272.62	NEW MINIMUM PAYMENT DUE	263.00

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
11/03	11/04	24226389MAT850XWY	SAMSCLUB.COM 888-746-7726 AR	177.70
11/04	11/04	24492169L000S6JPV	STHS.EDGEFIELD.K12.SC. HTTPSSTHS.EDG SC	22.50
11/04	11/04	24692169L2XHKE5HV	AMZN Mktp US*7D3704LE3 Amzn.com/bill WA	27.00
11/05	11/05	24445009N2X86TPY6	WALMART.COM AA 800-966-6546 AR	67.74
11/05	11/05	24692169M2XHP9591	AMZN Mktp US*R39HM80L3 Amzn.com/bill WA	209.52
11/07	11/07	24692169P2XRN7SLJ	AMZN Mktp US*ZC7DT3FM3 Amzn.com/bill WA	18.35
11/07	11/07	24692169P2Y1GZRKH	WALMART.COM AA 800-966-6546 AR --	89.09
11/08	11/08	24226389VAT95R0JP	SAMSCLUB.COM 888-746-7726 AR	281.11
11/09	11/09	24492169T000RMGS0	STHS.EDGEFIELD.K12.SC. HTTPSSTHS.EDG SC	22.50
11/11	11/11	24013399V0118HQ4L	RILEYS ON MAIN JOHNSTON SC	57.24
11/11	11/11	24055239W2DKY20VG	WALMART.COM AA 800-966-6546 AR --	15.99
11/11	11/11	24445009WEHZW4QHX	DOLLAR-GENERAL #3825 JOHNSTON SC	14.58
11/14	11/14	24692169Y2XE79BTH	PERFORMANCE HEALTH SUP 800-323-5547 IL	19.49
11/15	11/15	2422638A1AT9LS9EN	SAMSCLUB.COM 888-746-7726 AR	212.38
11/16	11/16	2469216A02XYWJREA	PERFORMANCE HEALTH SUP 800-323-5547 IL	19.49
11/17	11/17	2411343A3HF13F5F5	The Webstaurant Store Inc717-392-7472 PA	30.79
11/17	11/17	2422638A3AT9VG0KT	SAMSCLUB.COM 888-746-7726 AR	273.05
11/17	11/17	2443106A12DKJW5T5	AMAZON.COM*M45SE3993 AMZN AMZN.COM/BILL WA	85.26

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/17	11/17	2449215A1LR9ZBYAS	ANTHEM SPORTS, LLC 860-599-2266 CT	147.77
11/18	11/18	2469216A22XVGJNP2	AMZN Mktp US*H47814T03 Amzn.com/bill WA	31.84
11/21	11/21	2443106A52DKX8WBJ	AMAZON.COM*6J8P446P3 AMZN AMZN.COM/BILL WA	2,374.92
11/23	11/23	2405523A72DK1KXF1	WALMART.COM AA 800-966-6546 AR	37.64
11/23	11/23	2405523A72DK1KXF1	WALMART.COM AA 800-966-6546 AR	27.11
11/24	11/24	7411870A90164RY42	PAYMENT - THANK YOU RALEIGH NC	4,851.06
11/28	11/28	2422638AEATAJSF22	SAMSLUB.COM 888-746-7726 AR	272.94
11/29	11/29	2422638AFATAM2AB7	SAMSLUB.COM 888-746-7726 AR	269.86
11/30	11/30	2422638AGATAR8TZB	SAMSLUB.COM 888-746-7726 AR	119.20
12/01	12/01	2442733AFLYRH5B9K	KJS MARKET IGA ED EDGEFIELD SC	127.24
12/02	12/02	2443106AG2DYGNHBD	AMAZON.COM*K103A38E3 AMZN AMZN.COM/BILL WA	220.32

1-2

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

Billing Cycle
Closing Date:
12/03/21

Account Summary

Beginning balance	\$2,357.28	Number of days in billing cycle	30
Payments and credits	2,390.04	Credit limit	7,500.00
Purchase and adjustments less refunds	786.10	Available credit	6,746.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/28/21
Balance 12/03/21	\$753.34	NEW MINIMUM PAYMENT DUE	37.00

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
11/12	11/12	24692169W2XN12S2L	Amazon.com*EW8SR9TD3 Amzn.com/bill WA	279.68
11/17	11/17	7469216A12XK83E6Z	Amazon.com Amzn.com/bill WA CREDIT	32.76
11/22	11/22	2469216A62Y18FS70	Amazon Prime*2V871AD2 Amzn.com/bill WA	128.52
11/30	11/30	2443106AE2DKJ05Y1	AMAZON.COM*3D98U2X93 AMZN AMZN COM/BILL WA	377.90
11/30	11/30	7411870AE00XTMJHK	PAYMENT - THANK YOU RALEIGH NC	2,357.28

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%

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NOTICE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
37.00	0.00	12/28/21	753.34	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ 753.34

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

2362
#111

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



Account: _____ Statement Date: 12/10/21 Page: 1 of 3

Account: _____

|||||
WE PARKER ELEMENTARY 15680
41 CREST ROAD #312
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

11/24/21 0001805 (930.90) PAYMENT RECEIVED - THANK YOU

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

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
11/12/21	436455967555	17.19	02/05/22	9 VOLT BATTERI	436455967555 <input type="checkbox"/>	11/12 17.19
11/15/21	599393666777	121.14	02/05/22	PD ROOM-F	599393666777 <input type="checkbox"/>	11/15 121.14
11/16/21	839599785394	120.94	02/05/22	INK-	839599785394 <input type="checkbox"/>	11/16 120.94
11/16/21	447537848909	69.65	02/05/22	INK-I	447537848999 <input type="checkbox"/>	11/16 69.65



0-1
SHG

Current Invoices:	\$ 328.92	 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
Previously Billed Invoices:	\$ 0.00	
Unapplied Payments & Credits:	\$ 0.00	

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:
12/05/21

Account
Number:

Account Summary

Beginning balance	\$1,147.06	Number of days in billing cycle	30
Payments and credits	1,149.98	Credit limit	10,000.00
Purchase and adjustments less refunds	1,272.54	Available credit	8,730.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	01/02/22
Balance 12/05/21	\$1,269.62	NEW MINIMUM PAYMENT DUE	63.00

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
			W E PARKER ELEM SCH	
			TOTAL	
11/24	11/24	7411870A800XTMK13	PAYMENT - THANK YOU RALEIGH NC	1,147.06-
11/11	11/11	24055239V2DZKA592	BOOKS INTERNATIONAL INC 7036611500 VA	400.20
11/11	11/11	24493989VLQTLBQJT	LAKESHORE LEARNING MATER 310-537-8600 CA	61.49
11/11	11/11	24692169V2XZ2B300	ADOBE *800-833-6687 800-833-6687 CA	33.98
11/18	11/18	2443654A30AXLLB2N	WORKPLACEPRO 877-6771837 KY	536.85
11/19	11/19	7443654A40AXMP8N8	WORKPLACEPRO 877-6771 CREDIT	2.92-
11/30	11/30	2413747AF0AY0F57W	THE NATIONAL BETA CLUB 864-5834553 SC	240.02

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PAGE 1 of 3

10 3939 2000 8D02

53113

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301330027695400006300001269627

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
63.00	0.00	01/02/22	1,269.62	

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 28283-3001

W E PARKER ELEM SCH
W E PARKER ELEM SCH
41 CREST RD
EDGEFIELD SC 29824-1075

53113
MS11





PO Box 2360
Omaha NE 68103-2360



Name:
MERRIWETHER MIDDLE SCHOOL

Billing Cycle
Closing Date:
12/03/21

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$431.32	Number of days in billing cycle	30
Payments and credits	431.32	Credit limit	1,500.00
Purchase and adjustments less refunds	320.09	Available credit	1,285.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	12/28/21
Balance 12/03/21	\$320.09	NEW MINIMUM PAYMENT DUE	16.00

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
			MINDY CLARK	
11/05	11/05	24226389PAT8XV56L	SAMSCLUB.COM 888-746-7726 AR	81.81
11/17	11/17	2413746A10102TQK0	TST* WIFE SAVER NORTH AUG NORTH AUGUSTA SC	35.00
11/18	11/18	2422638A5AT9WRY7P	SAMSCLUB.COM 888-746-7726 AR	203.28
11/19	11/19	7411870A501669BW7	PAYMENT - THANK YOU RALEIGH NC	431.32

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%

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
16.00	0.00	12/28/21	320.09	XXXX XXXX XXX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

2361
#111



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





Name
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/03/21

Account
Number:

Account Summary

Beginning balance	\$5,070.31	Number of days in billing cycle	30
Payments and credits	3,283.26	Credit limit	10,000.00
Purchase and adjustments less refunds	5,319.83	Available credit	2,175.00
Cash advances	0.00	Available cash line	2,175.00
FINANCE CHARGES	60.37	Payment due date	12/28/21
Balance 12/03/21	\$7,167.25	NEW MINIMUM PAYMENT DUE	358.00

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	
11/05	11/05	24492159MS18W3N5S	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	292.79
11/07	11/07	24692169P2X51Y8G0	Amazon.com*5A4C27503 Amzn.com/bill WA	17.60
11/08	11/08	74118709R00XTMJSV	PAYMENT - THANK YOU RALEIGH NC	3,283.26
11/09	11/09	24492159TLRBHKV19	SHIRTSPACE.COM 877-285-7606 WA	284.90
11/10	11/10	24692169S2XL1AGB5	AMZN Mktp US*6S0M46PA3 Amzn.com/bill WA	187.79
11/10	11/10	24692169S2Y0RA5WY	Amazon.com*4V1A71BU3 Amzn.com/bill WA	188.82
11/11	11/11	24692169V2XD26FKG	AMZN Mktp US*0H6OK94J3 Amzn.com/bill WA	2,109.10
11/18	11/18	2413746A3HEYTXYWB	HOBBY LOBBY ECOMM 405-745-1100 OK	103.38
11/18	11/18	2449215A2MN6H7ZQV	BLANK SHIRTS, INC. 800-332-8578 NV	79.41
11/18	11/18	2449215A3S103HMSN	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	288.93
11/18	11/18	2469216A22XR7W155	Amazon.com*XV0LS8J3 Amzn.com/bill WA	431.90
11/19	11/19	2449215A3RTX02K GK	OMNIPRINTIN 9494844181 CA	610.65
11/19	11/19	2449215A3S11D1FAL	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	61.18
11/23	11/23	2469216A72X5QK5KS	Amazon.com*NL3WF3F13 Amzn.com/bill WA	107.89
11/28	11/28	2469216AQ2XPBMTFA	AMZN Mktp US*WJ7Y07593 Amzn.com/bill WA	32.39
12/01	12/01	2469216AF2XGR7A6Q	AMZN Mktp US*BB0MW4043 Amzn.com/bill WA	573.10
12/03	12/03	*FINANCE CHARGE*	PURCHASES \$60.37 CASH ADVANCE \$0.00	60.37

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
358.00	0.00	12/28/21	7,167.25	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$ 5380.20

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

6383
N311

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



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	1.083	12.99	5,573.89	60.37
Cash Advances	1.833	21.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$60.37
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$60.37
ANNUAL PERCENTAGE RATE: 13.000%



PO Box 2360
Omaha NE 68103-2360



Name: SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
12/03/21

Account
Number:

Account Summary

Beginning balance	\$566.53	Number of days in billing cycle	30
Payments and credits	566.53	Credit limit	10,000.00
Purchase and adjustments less refunds	0.00	Available credit	10,000.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	12/28/21
Balance 12/03/21	\$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
			ALAN E GRAY	
11/22	11/22	7411870A800XTMK8H	PAYMENT - THANK YOU RALEIGH NC	566.53-

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 VLH 002 7 3 211203 0 PAGE 1 of 1 10 3939 2000 8002 8126

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	12/28/21	0.00	

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

8126

H311



SUPERINTENDENT OF EDU
17 PAR DR
JOHNSTON SC 29832-2729

