



PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/03/19

Name: i
SUPERINTENDENT OF EDU

Account
Number: XXXX XXXX XXXX 3926

Account Summary

Beginning balance	\$64.15-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	374.75	Available credit	7,189.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	11/28/19
Balance 11/03/19	\$310.60	NEW MINIMUM PAYMENT DUE	15.00

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
10/15	10/15	242263891BLGYXQP1	SAMSClub #4879 AIKEN SC	310.60
10/17	10/17	F39390092000CB290	10/5 STMT CREDIT BAL	64.15

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	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



405301330037392600001500000310604

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
15.00	0.00	11/28/19	310.60	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:
11/03/19

Account
Number: XXXX XXXX XXXX 7104

Account Summary

Beginning balance	\$27.80-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	27.80	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/28/19
Balance 11/03/19	\$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
10/17	10/17	F39380092000CB290	REFUND CREDIT BALANCE RALEIGH NC	27.80

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.894	9.65	0.00	0.00
Cash Advances	1.958	23.49	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	11/28/19	0.00	XXXX XXXX XXXX 7104

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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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:
11/03/19

Account
Number:

Account Summary

Beginning balance	\$1,535.97	Number of days in billing cycle	31
Payments and credits	1,535.97	Credit limit	7,500.00
Purchase and adjustments less refunds	1,014.13	Available credit	6,485.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	11/28/19
Balance 11/03/19	\$1,014.13	NEW MINIMUM PAYMENT DUE	50.00

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	24080658LS66HRMTL	PRESENTATION SYSTEMS SO: 704-6623711 NC	349.54
10/08	10/08	24692168T2XLKA2Z8	AMZN Mktp US*ET9KP0T13 Amzn.com/bill WA	83.51
10/10	10/10	24692168V2XSJA325	AMZN Mktp US*UD0001523 Amzn.com/bill WA	95.82
10/10	10/10	24692168V2XTFY4QG	AMZN Mktp US*2A04V8W83 Amzn.com/bill WA	28.16
10/16	10/16	2469216912XKHAEQV	AMZN MKtp US*JJ7DY90J3 Amzn.com/bill WA	122.63
10/17	10/17	2469216922XPW4YRR	AMZN Mktp US*S59OU3G53 Amzn.com/bill WA	12.83
10/17	10/17	2469216922XR2F60Z	AMZN Mktp US*KX1TX93C3 Amzn.com/bill WA	111.58
10/21	10/21	74118709600XTMJJE	PAYMENT - THANK YOU RALEIGH NC	1,535.97-
10/22	10/22	2469216972X563E74	Amazon.com*DN2G00H03 Amzn.com/bill WA	210.06

1136 0001 VLH 002 7 3 191103 0 PAGE 1 of 3 10 3939 2000 BC03 1184

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
50.00	0.00	11/28/19	1,014.13	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

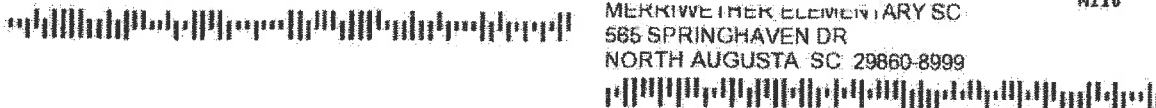
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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

1184
M110

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	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	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

Office DEPOT.
OfficeMax

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

Commercial Account
THE MERRIWETHER ELEMENTARY

Account Number: _____

Summary of Account Activity

Previous Balance	\$96.27
Payments	-\$96.27
Credits	-\$0.00
Purchases	+\$1,271.80
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$1,271.80

Payment Information

Current Due	\$53.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$53.00
Payment Due Date	11/23/19	

Credit Line	\$6,500
Credit Available	\$5,228
Closing Date	10/29/19
Next Closing Date	11/28/19
Days in Billing Period	32

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
10/03	PO 00000000 000384885980 GA		\$ 96.27
10/09	PO 00000000 000387916363 GA		\$ 320.89
10/15	PO 00000000 000390179787 GA		\$ 577.61
10/22	PO 00000000 000392730802 GA		\$ 180.76
10/24	PO 00000000 000394197196 GA		\$ 96.27
			\$ 1,271.80

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

10/19	PAYMENT - THANK YOU	P9194009509A0S9B5	\$ 96.27
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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 8

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 790436
ST. LOUIS, MO 63179

For proper credit, please write

on your check and enclose
with this payment coupon.

Payment Due Date **November 23, 2019**

New Balance **\$1,271.80**

Past Due Amount **\$0.00**

Minimum Payment Due **\$53.00**

Amount Enclosed: \$

Statement Enclosed

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

XG00366220 2 AB 0.412 VN254169 TMN 010780 1687



THE MERRIWETHER ELEMENTARY

PO BOX 790436 DR #S
NORTH AUGUSTA, SC 29860-8999

OFFICE DEPOT BUSINESS CREDIT
DEPT. 56 - 1049680007
PO BOX 78004
PHOENIX, AZ 85062-8004



04100 0005300 0127180 0009627 06011561049680007 1903

000701

01252004
DOB 206 ML10



Office DEPOT. OfficeMax

Remit payment and make checks payable to:
OFFICE DEPOT BUSINESS CREDIT
DEPT 58 - 1049680007
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 #:
\$96.27	10/24/19	394197196001
PO:		Store: 156111214, 2500 MILL CENTER PAR, BUFORD, GA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER.JSTBASCS.92,20,11,W	9686974	3.0000 CA	\$29.99	\$89.97
SUBTOTAL				\$89.97
TAX				\$6.30
TOTAL				\$96.27

Inst.

402000

BILL TO:	SHIP TO: ER ELEMENTARY SCHOOL ER ELEMENTARY SCHOOL 565 SPRINGHAVEN DR NORTH AUGUSTA, SC 29860-8999	Amount Due:	Trans Date:	Invoice #:
		\$96.27	10/03/19	384885980001
		PO:	Store: 15611214, 2500 MILL CENTER PAR, BUFORD, GA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER,JSTBASCS,92,20,11,W	9686974	3.0000 CA	\$29.99	\$89.97
SUBTOTAL				\$89.97
TAX				\$6.30
TOTAL				\$96.27

St. Inst.

BILL TO:	SHIP TO: ER ELEMENTARY SCHOOL ER ELEMENTARY SCHOOL 565 SPRINGHAVEN DR NORTH AUGUSTA, SC 29860-8999	Amount Due:	Trans Date:	Invoice #:
		\$320.89	10/09/19	387916363001
		PO:	Store: 15611214, 2500 MILL CENTER PAR, BUFORD, GA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER,JSTBASCS,92,20,11,W	9686974	10.0000 CA	\$29.99	\$299.90
SUBTOTAL				\$299.90
TAX				\$20.99
TOTAL				\$320.89

FR

BILL TO:	SHIP TO: ER ELEMENTARY SCHOOL ER ELEMENTARY SCHOOL 565 SPRINGHAVEN DR NORTH AUGUSTA, SC 29860-8999	Amount Due:	Trans Date:	Invoice #:
		\$577.61	10/15/19	390179767001
		PO:	Store: 15611214, 2500 MILL CENTER PAR, BUFORD, GA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAPER,JSTBASCS,92,20,11,W	9686974	18.0000 CA	\$29.99	\$539.82
SUBTOTAL				\$539.82
TAX				\$37.79
TOTAL				\$577.61

local St. Inst.

BILL TO:	SHIP TO: ER ELEMENTARY SCHOOL ER ELEMENTARY SCHOOL 565 SPRINGHAVEN DR NORTH AUGUSTA, SC 29860-8999	Amount Due:	Trans Date:	Invoice #:
		\$180.76	10/22/19	392730802001
		PO:	Store: 15611214, 2500 MILL CENTER PAR, BUFORD, GA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
REFILL,DAILY,2PPD,RY20,3X	7160409	1.0000 EA	\$9.99	\$9.99
PAPER,X-9,8.5"X11",20LB,1	198517	4.0000 CA	\$32.99	\$131.96
PEN,POROUS PT.TUL,8PK,AST	9399831	1.0000 PK	\$11.99	\$11.99
PEN,RETR,GP,TUL,5,ASST,8	436048	1.0000 PK	\$14.99	\$14.99
SUBTOTAL				\$168.93
TAX				\$11.83
TOTAL				\$180.76

D.O. Reg.

000703



First Citizens Bank

PO Box 2360
Omaha NE 68103-2360



Narr: SUPERINTENDENT OF EDU

Billing Cycle
Closing Date: 11/03/19
Account Number: XXXX XXXX XXXX 9035

Account Summary

Beginning balance	\$2,032.50	Number of days in billing cycle	31
Payments and credits	2,032.50	Credit limit	10,000.00
Purchase and adjustments less refunds	2,185.52	Available credit	7,814.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	11/28/19
Balance 11/03/19	\$2,185.52	NEW MINIMUM PAYMENT DUE	109.00

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
10/03	10/04	24013086M2ATFDG8D	VRBO FEE WWW.HOMEAWAY. TX	143.00 ✓
10/03	10/04	24482158LJH9PZD9N	EVOLVE VACATION RENTAL HTTPSEVOLVEVA CO	316.62 ✓
10/05	10/05	24431068N2DKDYKKN	AMZN MKTP US*X43D91PH3 AM AMZN.COM/BILL WA	18.78 ✓
10/05	10/05	24431068N2DLSD91X	AMZN MKTP US*9W6TX7AB3 AM AMZN.COM/BILL WA	25.88 ✓
10/05	10/05	24431068N2DYLDRGJ	AMZN MKTP US*0X1YB2C83 AM AMZN.COM/BILL WA	57.23 ✓
10/06	10/06	24431068P2DKHSMWN	AMAZON.COM*7X6Y730N3 AMZN AMZN.COM/BILL WA	29.85 ✓
10/06	10/06	24431068P2DKXBDMK	AMAZON.COM*BU1K95VB3 AMZN AMZN.COM/BILL WA	289.50 ✓
10/06	10/06	24682168P2XZVAPEF	AMZN Mktp US*390JH2XE3 Amzn.com/bill WA	26.70 ✓
10/08	10/08	24765018T60T40685	U B FOUNDATION ACTIVITIE 716-645-3011 NY	25.00 ✓
10/11	10/11	24013398W01BSRBTZ	PARK ROW MARKET 1 EDGEFIELD SC	14.06 ✓
10/16	10/16	2469218912XKHQHRM	AMZN Mktp US*0D2D7R33 Amzn.com/bill WA	78.00 ✓
10/17	10/17	2443106822DKH7GF4	AMAZON.COM*T42BO7EM3 AMZN AMZN.COM/BILL WA	213.99 ✓
10/22	10/22	2469216972XA1PG60	AMZN Mktp US*FQ4WX5533 Amzn.com/bill WA	32.09 ✓
10/28	10/28	2493049D1DLA2YYE	THE COSTUMER-CENTRAL AVE- ALBANY NY	572.88 ✓
10/28	10/28	74118709E0165LEST	PAYMENT - THANK YOU RALEIGH NC	2,032.50 ✓
10/29	10/29	24431069F2DK65ZTY	AMZN MKTP US*A93F42Z73 AM AMZN.COM/BILL WA	331.84 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2330
Omaha NE 68103-2360



Name: MERRIWETHER MIDDLE SCHOOL

Billing Cycle
Closing Date:
11/03/19

Account
Number: XXXX XXXX XXXX 4396

Account Summary

Beginning balance	\$261.61	Number of days in billing cycle	31
Payments and credits	261.61	Credit limit	1,500.00
Purchase and adjustments less refunds	285.98	Available credit	1,214.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	11/28/19
Balance 11/03/19	\$285.98	NEW MINIMUM PAYMENT DUE	14.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6349
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			DEREK C FORREST	
10/16	10/16	2422638922LR25KHP	SAMSClub #8115 AUGUSTA GA	259.23 ✓
10/16	10/16	74118709201650ADE	PAYMENT THANK YOU RALEIGH NC	261.61-
10/28	10/28	24445009EBLNF5VE7	WM SUPERCENTER #5576 NORTH AUGUSTA SC	30.75 ✓

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	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 YLN 002 7 3 191103 0 PAGE 1 of 1 10 3939 2000 8C03 1404

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
14.00	0.00	11/28/19	285.98	XXXX XXXX XX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

1404
#110

MERRIWETHER MIDDLE SCHOOL
430 MURRAH RD
NORTH AUGUSTA SC 29860-8987



PAYMENT STUB

Page 1 of 10

Account:

Statement Date: 11/10/19 Page: 1 of 10

Account: 6

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

PLEASE INDICATE ADDRESS CHANGES



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

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: S4EAE867

Payments Received

10/26/19 0001391 (1727.26) PAYMENT RECEIVED - THANK YOU

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

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
10/10/19	467939349667	24.66	01/05/20	HOSPITALITY	467939349567	10/10 24.66
10/10/19	834933787564	46.94	01/05/20	HOSPITALITY	834933787564	10/10 46.94
10/10/19	699485397887	25.57	01/05/20	HOSPITALITY	699485397887	10/10 25.57
10/11/19	448474485743	27.43	01/05/20	ART CLASS	448474485743	10/11 27.43
10/11/19	935548576534	28.61	01/05/20	ART CLASS	935548576534	10/11 28.61
10/13/19	579675776344	129.88	01/05/20	ART CLASS	579675776344	10/13 129.88
10/13/19	458465748483	14.13	01/05/20	HOSPITALITY	458465748483	10/13 14.13
10/13/19	478658977775	78.33	01/05/20	HOSPITALITY	478658977775	10/13 78.33
10/14/19	438568484356	23.76	01/05/20	SCHOOL STORE-B	438568484356	10/14 23.76
10/17/19	955657364397	25.32	01/05/20	CERDEP BOOKS-R	955657364397	10/17 25.32
10/17/19	434569745474	13.63	01/05/20	CERDEP BOOKS-R	434569745474	10/17 13.63
10/18/19	447443487645	30.94	01/05/20	COTTON CANDY M	447443487645	10/18 30.94
10/18/19	473569498846	318.88	01/05/20	CERDEP BOOKS-R	473569498846	10/18 318.88
10/23/19	899578867798	28.36	01/05/20	5TH GRADE PAWS	899578867798	10/23 28.36
10/23/19	769787895998	18.86	01/05/20	OFFICE SUPPLIE	769787895998	10/23 18.86

-Continue-

Account: Statement Date: 11/10/19 Page: 2 of 10

Account:

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

Date	Invoice	Original Amount	Due Date	Reference
10/23/19	498649868739	12.66	01/05/20	OFFICE SUPPLIE
10/26/19	587683376973	20.12	01/05/20	5TH GRADE PAWS
10/30/19	449333879883	89.33	01/05/20	KING INK/NORTH
11/05/19	467865544449	381.70	01/05/20	SANTA'S SHOP
11/06/19	898483454659	24.37	01/05/20	SANTA'S SHOP

invoice	Date & Amount Due
498649868739 <input type="checkbox"/>	10/23 12.66
587683376973 <input type="checkbox"/>	10/26 20.12
449333879883 <input type="checkbox"/>	10/30 89.33
467865544449 <input type="checkbox"/>	11/05 381.70
898483454659 <input type="checkbox"/>	11/06 24.37

Please indicate by Invoices Paid



Current Invoices:	\$ 1363.48
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 32806

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-