



PO Box 2360
Omaha NE 68103-2360



Name: MERRIWETHER MIDDLE SCHOOL

Billing Cycle:
Closing Date:
10/03/22

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$944.10	Number of days in billing cycle	30
Payments and credits	944.10	Credit limit	1,500.00
Purchase and adjustments less refunds	576.84	Available credit	923.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	10/28/22
Balance 10/03/22	\$576.84	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
09/13	09/13	2469216LH321QBNQK	ZAXBYS 1087 NORTH AUGUSTA SC	32.16
09/15	09/15	2404048LK8B2Z6M5Q	JASON'S DELI AGA 186 AUGUSTA GA	81.33
09/15	09/15	7411870LK0166M4RN	PAYMENT - THANK YOU RALEIGH NC	944.10
09/20	09/20	2422638LRARWNH52W	SAMSClub.COM 888-746-7726 AR	398.59
09/24	09/24	2469216LV2Z6JBL3N	AMZN Mktp US*1U2Y2BX91.Amzn.com/bill WA	31.30
09/28	09/28	2469216LZ3205TRAY	AMZN Mktp US*1U3HN4RT0.Amzn.com/bill WA	33.46

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.929	11.15	0.00	0.00
Cash Advances	2.083	24.99	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
28.00	0.00	10/28/22	576.84	XXXX XXXX XXX

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

5261
N209

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



PO Box 2380
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/05/22

Account
Number: ;

Account Summary

Beginning balance	\$3,724.89	Number of days in billing cycle	30
Payments and credits	5,807.58	Credit limit	10,000.00
Purchase and adjustments less refunds	5,238.72	Available credit	6,243.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	11/02/22
Balance 10/05/22	\$3,156.05	NEW MINIMUM PAYMENT DUE	157.00

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
			WE PARKER ELEM SCH	
			TOTAL	
09/18	09/18	7411870LMD1677B40	PAYMENT - THANK YOU RALEIGH NC	3,491.89-
09/08	09/08	2441295LA5SAGJ95P	BOOKSOURCE 3146470800 MO	1,702.58
09/08	09/08	2442733L9LYRG78MS	KJS MARKET IGA - ED EDGEFIELD SC	141.92
09/08	09/08	2444500LAEHXFDRM4	DOLLAR GENERAL #20953 EDGEFIELD SC	31.98
09/08	09/08	2449215L9MLNHVYK0	TODAY'S CLASSROOM 187-790-8991 OH	2,082.67
09/08	09/08	7449215LBLVTW8A73	TODAY'S CLASSROOM 18779099 CREDIT	2,082.67-
09/09	09/09	2443654LDOQF9T15W	WORKPLACEPRO 877-8771837 KY	287.04
09/09	09/09	2494301LD09FGDKKL	HOMEDEPOT.COM 800-430-3376 GA	324.00
09/11	09/11	2469218LE2ZX0V6EV	ADOBE *800-833-8687 800-833-8687 CA	33.98
09/12	09/12	7449215LFLSNXHYJ	RAPIDWRISTBANDS 80052380 CREDIT	171.00-
09/12	09/12	7449215LFLWBAA4GD	RAPIDWRISTBANDS 80052380 CREDIT	82.00-
09/23	09/23	2442733LSLYTFRZD9	MCDONALD'S F13704 EDGEFIELD SC	66.83
09/28	09/28	2443654M00QFTB2BG	WORKPLACEPRO 877-8771837 KY	134.31

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PO Box 2380
Omaha NE 68103-2380

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
157.00	0.00	11/02/22	3,156.05	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

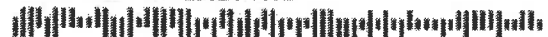
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

WE PARKER ELEM SCH
WE PARKER ELEM SCH
41 CREST RD
EDGEFIELD SC 29824-1075

53621
NS89



PO Box 2360
Omaha NE 68103-2360

Account
Number: ?

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
09/19	09/19	2413746LP00YV59KX	PUBLIX #506 AIKEN SC	31.55
09/27	09/27	2446888LZ11HRZZDX	CARIBBEAN RESORT AND VIL MYRTLE BEACH SC	421.06

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.339	15.99	0.00	0.00
Cash Advances	2.089	24.99	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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PO Box 2360
Omaha NE 68103-2360



Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
10/03/22

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$6,864.30	Number of days in billing cycle	30
Payments and credits	6,864.30	Credit limit	10,000.00
Purchase and adjustments less refunds	5,974.73	Available credit	4,025.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/28/22
Balance 10/03/22	\$5,974.73	NEW MINIMUM PAYMENT DUE	298.00

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
09/02	09/04	2469216L633QK581E	SQ *ICE CREAM ISLAND LLC Edgefield SC	379.08
09/03	09/04	2469216L633R1RVY8	AMZN Mktg US*1V3Y35G10 Amzn.com/bill WA	100.43
09/07	09/07	7411670LB01657722	PAYMENT - THANK YOU RALEIGH NC	3,065.48
09/08	09/08	2469216LBZY9MGZFPQ	REI*GREENWOODHEINEMANN 800-225-6800 NH	40.66
09/09	09/09	2469216LQ2YTAYHSV	SQ *ICE CREAM ISLAND LLC Edgefield SC	445.88
09/09	09/09	2469216LQ2YXSZLRV	IN *ELITE EMBROIDERY & AW864-3781617 SC	240.75
09/09	09/09	2469216LQ2YXSZLT1	IN *ELITE EMBROIDERY & AW864-3781617 SC	1,378.05
09/09	09/09	2469216LQ2YXSZLT2	IN *ELITE EMBROIDERY & AW864-3781617 SC	699.78
09/10	09/10	2469216LD2Z23PZMR	AMZN Mktg US*1F1QZ5CT2 Amzn.com/bill WA	34.54
09/10	09/10	2469216LD2Z3QQN62	AMZN Mktg US*1F3FE5GP0 Amzn.com/bill WA	7.55
09/11	09/11	2469216LE2ZPWY905	AMZN Mktg US*1F87Y8Z62 Amzn.com/bill WA	13.12
09/11	09/11	2469216LE2ZR86PFN	AMZN Mktg US*1F8OE/ZK2 Amzn.com/bill WA	49.58
09/11	09/11	2469216LE2ZZE3G2G	AMZN Mktg US*1F4MA2362 Amzn.com/bill WA	120.95
09/13	09/13	2446816LH00001TSL	PARK ROW MARKET EDGEFIELD SC	70.42
09/14	09/14	2424760LH8PXSXRN0	CHEER ORDERS WAREHOUSE 989-843-0802 MI	601.09
09/14	09/14	2469216LH328P6ZX9	JOSTENS INC. 800-854-7464 MN	1.04
09/14	09/14	2469216LH329L8P9N	APPLE.COM/BILL 866-712-7753 CA	9.99
09/15	09/15	2422369LJ0FVN6S3L	ON DECK SPORTS 508-580-6171 MA	588.35
09/16	09/16	2469216LK33G0M1VQS	SQ *ICE CREAM ISLAND LLC Augusta GA	424.76
09/20	09/20	2401339LP023MWB76	THE CHICKEN PLACE JOHNSTON SC	50.61

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
298.00	0.00	10/28/22	5,974.73	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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
425 LEE ST
JOHNSTON SC 29832-1166



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
09/20	09/20	2469216LP3688VBEN	CHR*CHRISTIANBOOK 800-247-4764 MA	549.51
09/23	09/23	2420429LS08GY5Z74	Subway 23756 Edgefield SC	23.94
09/23	09/23	2442733LSLYRN2SHG	KJS MARKET IGA - ED EDGEFIELD SC	4.03
09/23	09/23	2469216LV2272ER78	KRISPY KREME 0272 AUGUSTA GA	118.52
09/27	09/27	2484300LYLQDHVHBV	ADOBE ACROPRO SUBS 408-538-6000 CA	14.99
09/28	09/28	7411870M001851VQK	PAYMENT - THANK YOU RALEIGH NC	3,798.82-
09/29	09/29	2420429M0D6729ZBZ	Subway 23756 Edgefield SC	29.11

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.333	15.99	0.00	0.00
Cash Advances	2.083	24.99	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



Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
10/03/22

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,064.73	Number of days in billing cycle	30
Payments and credits	1,064.73	Credit limit	2,500.00
Purchase and adjustments less refunds	809.85	Available credit	1,690.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/28/22
Balance 10/03/22	\$809.85	NEW MINIMUM PAYMENT DUE	40.00

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
09/01	09/04	2444500L5EHZWHEN8	DOLLAR GENERAL #22541 EDGEFIELD SC	4.32
09/01	09/04	2494300L52LRN9GKH	PIZZA HUT 022506 EDGEFIELD SC	90.59
09/08	09/08	2494300LQ2LRKDYV9	PIZZA HUT 022506 EDGEFIELD SC	129.47
09/15	09/15	2494300LK2LTRL4XS	PIZZA HUT 022506 EDGEFIELD SC	90.59
09/16	09/16	2445501LK43ABKLB	SAMSClub #4879 AIKEN SC	78.88
09/19	09/19	2401338LN020QKG87	HERITAGE HARDWARE EDGEFIELD SC	15.12
09/22	09/22	2494300LS2LTMKKAJ	PIZZA HUT 022506 EDGEFIELD SC	90.59
09/23	09/23	2423168LVRBGLMPZ	ENMARKET # 898 EDGEFIELD SC	27.50
09/26	09/26	2445501LK43AASKF5	WAL-MART #6576 NORTH AUGUSTA SC	76.08
09/28	09/28	2494300M02LTHYGV6	PIZZA HUT 022506 EDGEFIELD SC	95.59
09/28	09/28	7411870M001651VQ3	PAYMENT - THANK YOU RALEIGH NC	1,064.73-
10/03	10/03	2469216M435D9XJSH	AMZN Mktg US*1464Z3M11 Amazon.com/bill WA	113.12

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
40.00	0.00	10/28/22	809.85	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

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

SUPERINTENDENT OF EDU
1131 COLUMBIA RD
JOHNSTON SC 29832-2733





PO Box 2360
Omaha NE 68103-2360

Name
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
11/03/22

Account
Number: XXXX XXXX XXXX 7104

Account Summary

Beginning balance	\$511.70	Number of days in billing cycle	31
Payments and credits	511.70	Credit limit	2,500.00
Purchase and adjustments less refunds	696.40	Available credit	1,803.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/28/22
Balance 11/03/22	\$696.40	NEW MINIMUM PAYMENT DUE	34.00

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
10/09	10/09	2445501MA43A9EGLJ	SAMSClub #4879 AIKEN SC	276.14
10/10	10/10	2405080MQS66HF7ED	NAPIER HARDWARE PLANTS 803-6639359 SC	48.60
10/12	10/12	7411870ME0164SGHE	PAYMENT - THANK YOU RALEIGH NC	511.70-
10/21	10/21	2405080MRS66HMAR6	NAPIER HARDWARE PLANTS 803-6639359 SC	48.00
10/23	10/23	2444500MTBLL1WKMQ	SAMS CLUB #4879 AIKEN SC	221.14
10/26	10/26	2494300MW2LTG1FTF	PIZZA HUT 022506 EDGEFIELD SC	102.52

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.929	11.15	0.00	0.00
Cash Advances	2.083	24.99	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

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
34.00	0.00	11/28/22	696.40	XXXX XXXX XXXX 7104

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

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:
11/03/22

Account
Number: XXXX XXXX XXXX 8740

Account Summary

Beginning balance	\$676.23	Number of days in billing cycle	31
Payments and credits	676.23	Credit limit	7,500.00
Purchase and adjustments less refunds	69.65	Available credit	7,430.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	11/28/22
Balance 11/03/22	\$69.65	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
10/12	10/12	7411870ME0164SGGY	PAYMENT - THANK YOU RALEIGH NC	676.23-
10/27	10/27	2444500MXEHYK9HDL	DOLLAR GENERAL #22541 EDGEFIELD SC	5.13
10/27	10/27	2445388MX000EFVS9	OLE EDGEFIELD BUTCHER SHO EDGEFIELD SC	64.52

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.929	11.15	0.00	0.00
Cash Advances	2.083	24.99	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

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	11/28/22	69.65	XXXX XXXX XXXX 8740

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



Oct 22



PO Box 2360
Omaha NE 68103-2360

MERRIWETHER ELEMENTARY SC

Billing Cycle
Closing Date:
10/03/22

Account Summary

Beginning balance	\$4,519.20	Number of days in billing cycle	30
Payments and credits	4,519.20	Credit limit	7,500.00
Purchases and adjustments less refunds	2,412.92	Available credit	5,087.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	10/28/22
Balance 10/03/22	\$2,412.92	NEW MINIMUM PAYMENT DUE	120.00

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
09/04	09/04	2469216L734WG81MF	AMZN Mktp US*1F5F24F21 Amzn.com/bill WA	20.08
09/11	09/11	2469216LF2ZYAZY32	Amazon.com*1F13U4HX0 Amzn.com/bill WA	77.33
09/12	09/12	2469216LF30E78N9S	AMZN Mktp US*1F6UU96M0 Amzn.com/bill WA	366.61
09/15	09/15	2443106LJ2DL2H2T7	AMAZON.COM*1F82P27L2 AMZN AMZN.COM/BILL WA	106.92
09/16	09/16	2449398LK5SB40V40	THE READING WAREHOUSE IN 866 391 7323 SC	380.27
09/20	09/20	2443106LP2DK77X9V	AMAZON.COM*1U2T114Q1 AMZN AMZN.COM/BILL WA	171.18
09/21	09/21	2443106LR2DKNPVGJ	AMAZON.COM*1U2J963B1 AMZN AMZN.COM/BILL WA	62.98
09/22	09/22	2469216LT2YAT9PBF	AMZN Mktp US*1M98I6IP2 Amzn.com/bill WA	364.92
09/22	09/22	7411870LT00XTMLRA	PAYMENT - THANK YOU RALEIGH NC	4,519.20
09/23	09/23	2443106LV2DK5GMKM	AMAZON.COM*1U29D20D0 AMZN AMZN.COM/BILL WA	249.68
09/24	09/24	2469216LV2ZG9W5KD	AMZN Mktp US*1U1LA6LW2 Amzn.com/bill WA	335.52
09/28	09/28	2469216LZ31YBNKPP	Amazon.com*1U1013RV0 Amzn.com/bill WA	17.26
09/28	09/28	2469216LZ32ARRW1G	Amazon.com*1U8M92732 Amzn.com/bill WA	26.98
09/28	09/28	2469216LZ326YWNES	AMZN Mktp US*1U4AK8Y10 Amzn.com/bill WA	43.18
09/29	09/29	2443106M02DK44QMG	AMAZON.COM*144D63LV1 AMZN AMZN.COM/BILL WA	17.26
09/30	09/30	2443106M12E00S4R5	AMAZON.COM*145UZ6LL2 AMZN AMZN.COM/BILL WA	132.75

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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
120.00	0.00	10/28/22	2,412.92	

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

2692
H209



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	0.929	11.15	0.00	0.00
Cash Advances	2.083	24.99	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%