



PO Box 2360  
Omaha NE 68103-2360



Name: JOHNSTON ELEMENTARY SCHOOL  
JOHNSTON ELEMENTARY SCHOOL

Billing Cycle  
Closing Date:  
11/05/23

Account  
Number: XXXX XXXX X

**Account Summary**

Beginning balance	\$6,034.13	Number of days in billing cycle	31
Payments and credits	6,073.52	Credit limit	10,000.00
Purchase and adjustments less refunds	1,564.88	Available credit	8,463.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	61.58	Payment due date	12/02/23
Balance 11/05/23	\$1,463.91	NEW MINIMUM PAYMENT DUE	73.00

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-8849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			JOHNSTON ELEMENTARY SCHOOL	
			TOTAL XXXX XXXX XXXX	\$6,135.10-
10/02	10/02	741187099X2G5YMPQ	PAYMENT - THANK YOU RALEIGH NC	3,424.30-
10/02	10/02		*FINANCE CHARGE* PREV CYCLE PURCHASES	61.58-
11/02	11/02	74118709K0166LT8F	PAYMENT - THANK YOU RALEIGH NC	2,649.22-
			TOTAL XXXX XXXX XXXX	\$845.00
10/16	10/16	246921691317NPX0J	AMZN Mktp US*TP00T4WQ0 Amzn.com/bill WA	140.38
10/17	10/17	2443106922DKMVM86	AMAZON.COM*TD3N65Z00 SEATTLE WA	166.32
10/19	10/19	2443106942DK3R283	AMZN MKTP US*TD1772FW2 SEATTLE WA	129.51
10/19	10/19	244450095EHZAG97X	DOLLAR-GENERAL #8049 EDGEFIELD SC	44.34
10/19	10/19	2494900952LRV23B2	PIZZA HUT 022506 EDGEFIELD SC	97.09
10/22	10/22	24692169735J5RBN1	AMZN Mktp US*MC0S09WV3 Amzn.com/bill WA	38.30
10/23	10/23	2469216982XSN5ZM7	AMZN Mktp US*W21HP8SM9 Amzn.com/bill WA	223.87
10/29	10/29	24692169EZYXZ0171	Amazon Prime*V*PAG4MT3 Amzn.com/bill WA	16.19
			TOTAL	\$718.88
10/17	10/17	244538892000AYYL2	TRIANGLE RESTAURANT JOHNSTON SC	52.00
10/25	10/25	242269898BLH5JB05	SAMS CLUB #4879 AIKEN SC	435.04
10/29	10/29	24455019E43A9Y42G	SAMS CLUB #4879 AIKEN SC	231.84

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
73.00	0.00	12/02/23	1,463.91	XXXX XXXX XX

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

JOHNSTON ELEMENTARY SCHOOL  
JOHNSTON ELEMENTARY SCHOOL  
514 LEE ST  
JOHNSTON SC 29832-1131

55754  
#310





PO Box 2360  
Omaha NE 68103-2360



Name:  
SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
12/03/23

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$3,454.72	Number of days in billing cycle	30
Payments and credits	3,454.72	Credit limit	10,000.00
Purchase and adjustments less refunds	6,066.68	Available credit	3,933.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	12/28/23
Balance 12/03/23	\$6,066.68	NEW MINIMUM PAYMENT DUE	303.00

**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
11/03	11/04	24692169K32KL1DWL	SQ *ICE CREAM ISLAND LLC Augusta GA	903.52
11/03	11/04	24943009L2LTH006J	PIZZA HUT 022506 EDGEFIELD SC	215.78
11/08	11/08	24164079R31VWLNRD	QUILL CORPORATION quill.com SC	149.01
11/09	11/09	24164079T31VY22QP	QUILL CORPORATION quill.com SC	41.03
11/09	11/09	24692169T2XBAMA22	AMZN Mktg US*PK74L04E3 Amzn.com/bill WA	23.71
11/10	11/10	24207869V4ZL54BH5	EMBASSY SUITES MYRTLE BE 843-4490006 SC	228.15
11/12	11/12	24692169W3004TK6D	Amazon.com*JWSL98J33 Amzn.com/bill WA	41.41
11/13	11/13	24035969XJEEENLY3Z	AMERICAN AIR0012493629758 FORT WORTH TX	408.30
11/13	11/13	24035969XJEEENLY35	AMERICAN AIR0012493629759 FORT WORTH TX	408.30
11/13	11/13	24035969XJEEENLY47	AMERICAN AIR0012493629760 FORT WORTH TX	408.30
11/13	11/13	24231689YRBGHV7Z2	ENMARKET # 898 EDGEFIELD SC	37.01
11/13	11/13	24492159KLPJMAW4	ALLIANZ TRAVEL INS ALLIANZINS.US VA	87.84
11/14	11/14	24226389ZARNYQPBX	SAMSLUB.COM 888-746-7726 AR	249.18
11/15	11/15	2442733A0LM6M20YT	CHICK-FIL-A #05304 NORTH AUGUSTA SC	351.45
11/15	11/15	2449398A00RMSQEB0	COCA COLA CONSOLIDATED 1 800-777-2282 NC	183.56
11/17	11/17	2444500A12XAM64DM	MW *EDGEFIELD COUNTY SD 803-275-1122 SC	47.00
11/17	11/17	2475542A251AKVNT	LA QUINTA MOTOR INNS 864-2338018 SC	239.80
11/17	11/17	7411870A301679J9W	PAYMENT - THANK YOU RALEIGH NC	3,454.72-
11/20	11/20	24692169A435TGJVZ7	DBC*BLICK ART MATERIAL 800-447-1892 IL	1,478.82
11/21	11/21	2422638A6AT1ZTSNA	SAMSLUB.COM 888-746-7726 AR	294.09

Transactions continued on next page

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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
303.00	0.00	12/28/23	6,066.68	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	.
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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

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
11/29	11/29	2469216AD33ZQM3WB	AMZN Midp US*JT6JH8G03 Amzn.com#ill WA	117.92
11/30	11/30	2422638AFATFZF10J	SAMSLUB.COM 888-746-7728 AR	114.75
12/01	12/01	2423168AGRBBGHVWLV	ENMARKET # 898 EDGEFIELD SC	37.95

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	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%



PO Box 2360  
Omaha NE 68103-2360



Name: I  
SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
11/03/23

Account  
Number: XXXX XXXX XXXX 8994

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	3,000.00
Purchase and adjustments less refunds	1,538.63	Available credit	1,362.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	11/28/23
Balance 11/03/23	\$1,538.63	NEW MINIMUM PAYMENT DUE	76.00

**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
			MINDY CLARK	
10/04	10/04	24445008NBLKSQ068	WM SUPERCENTER #8576 NORTH AUGUSTA SC	79.90 ✓
10/11	10/11	24291288X0000A4L9	PORTABLE SERVICES 706-7248420 GA	81.91
10/19	10/19	244273395LM7WL240	CHICK-FIL-A #01161 NORTH AUGUSTA SC	364.76 ✓
10/19	10/19	244450095BLKX10XR	WM SUPERCENTER #1270 NORTH AUGUSTA SC	15.42 ✓
10/26	10/26	24226389QARPH9PYK	SAMSClub.COM 888-746-7726 AR	352.25 ✓
10/26	10/26	24445009QHEVF4KMW	PAPA JOHN'S #1415 803-842-7272 SC	115.34 ✓
10/31	10/31	24692169G3058R3PW	AMZN MKtp US*K25608L53 Amzn com/bill WA	356.30 ✓
11/01	11/01	24427339HLYRHLJQ7	CDONALD'S F24311 NORTH AUGUSTA SC	172.75 ✓

1136 0001 YLH 002 7 3 251103 0 PAGE 1 of 3 1 0 3939 2000 0002 5472

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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
76.00	0.00	11/28/23	1,538.63	XXXX XXXX XXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

5472  
#310

SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1166





Name: SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
12/03/23

Account  
Number: XXXX XXXX XXXX 2083

**Account Summary**

Beginning balance	\$646.76	Number of days in billing cycle	30
Payments and credits	646.76	Credit limit	7,500.00
Purchase and adjustments less refunds	296.57	Available credit	7,203.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/28/23
Balance 12/03/23	\$296.57	NEW MINIMUM PAYMENT DUE	14.00

**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
11/17	11/17	7411870A30167GHES	PAYMENT - THANK YOU RALEIGH NC	646.76-
11/27	11/27	2445501AB43AB8GJ0	SAMSClub #4879 AIKEN SC	296.57

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.117	13.40	0.00	0.00
Cash Advances	2.270	27.24	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%

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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
14.00	0.00	12/28/23	296.57	XXXX XXXX XXXX 2083

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





Name: /  
SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
12/03/23

Account  
Number: XXXX XXXX XXXX 5384

**Account Summary**

Beginning balance	\$1,569.79	Number of days in billing cycle	30
Payments and credits	1,569.79	Credit limit	2,500.00
Purchase and adjustments less refunds	648.94	Available credit	1,851.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/28/23
Balance 12/03/23	\$648.94	NEW MINIMUM PAYMENT DUE	32.00

**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
11/14	11/14	24468169Z00002308	PARK ROW MARKET EDGEFIELD SC	86.16
11/17	11/17	7411870A30167GHE0	PAYMENT - THANK YOU RALEIGH NC	1,569.79-
11/29	11/29	2401514AD5SK3GG4S	RUTH PATRICK SCIENCE CEN AIKEN SC	315.00
11/30	11/30	2444500AFBLKZVAJW	WM SUPERCENTER #6576 NORTH AUGUSTA SC	200.36
12/01	12/01	2444500AG00MQKXQ2	DOLLAR GENERAL #11445 TRENTON SC	47.42

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.117	13.40	0.00	0.00
Cash Advances	2.270	27.24	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%**

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
32.00	0.00	12/28/23	648.94	XXXX XXXX XXXX 5384

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



Name: MERRIWETHER ELEMENTARY SC

Billing Cycle  
Closing Date:  
11/03/23

Nov 2023

**Account Summary**

Beginning balance	\$3,177.01	Number of days in billing cycle	31
Payments and credits	3,177.01	Credit limit	7,500.00
Purchase and adjustments less refunds	3,058.05	Available credit	4,319.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	11/28/23
Balance 11/03/23	\$3,058.05	NEW MINIMUM PAYMENT DUE	152.00

**Contact Information**

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
10/05	10/05	24137468V2XGA3RZN	OFFICE DEPOT #1214 BUFORD GA	1,598.38 -
10/17	10/17	24692169231K6Q5FT	AMZN Mktg US*TD2R20PO Amzn.com/bill WA	580.81 -
10/18	10/18	244450094BLKWEV4Y	WM SUPERCENTER #6576 NORTH AUGUSTA SC	179.73 -
10/19	10/19	244273395LM7WL02T	CHICK-FIL-A #D1161 NORTH AUGUSTA SC	339.83 -
10/24	10/24	2469216992XKPKH81	TIM*TIME FOR KIDS MAG 866-478-8851 NY	379.50 -
10/30	10/30	74118709F00XTML8M	PAYMENT - THANK YOU RALEIGH NC	3,177.01 -

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.117	13.40	0.00	0.00
Cash Advances	2.270	27.24	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%

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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
152.00	0.00	11/28/23	3,058.05	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

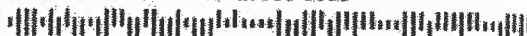
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

4774  
#210

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





Name: MERRIWETHER ELEMENTARY SC

NOV 2023

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
11/03/23

**Account Summary**

Beginning balance	\$2,310.24	Number of days in billing cycle	31
Payments and credits	2,310.24	Credit limit	10,000.00
Purchase and adjustments less refunds	3,804.42	Available credit	6,195.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	11/28/23
Balance 11/03/23	\$3,804.42	NEW MINIMUM PAYMENT DUE	190.00

**Contact Information**

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
10/04	10/04	24692168M30W132L2	AMZN Mktp US*TE5B274J2 Amzn.com/bill WA	109.91
10/25	10/25	24431069A2DKTBC1W	AMZN MKTP US*8Q28A2933 SEATTLE WA	194.22
10/25	10/25	24692169A2Y4VJEX3	ETAHAND2MIND 800-445-5985 IL	2,902.63
10/26	10/26	24692168B2ZD25EWL	AMZN Mktp US*SX1D19U43 Amzn.com/bill WA	198.34
10/27	10/27	24692169Q2ZPWBS0W	AMZN Mktp US*LT5WX8R03 Amzn.com/bill WA	251.65
10/30	10/30	74118709F00XTML6V	PAYMENT - THANK YOU RALEIGH NC	2,310.24
10/31	10/31	24427339HLM7VZJKR	CHICK-FIL-A #01161 NORTH AUGUSTA SC	50.00
10/31	10/31	24427339HLM7VZJW9	CHICK-FIL-A #01161 NORTH AUGUSTA SC	97.67

1136 0001 YLH 002 7 3 251103 0 PAGE 1 of 3 10 3939 2000 BC05 2626

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
190.00	0.00	11/28/23	3,804.42	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

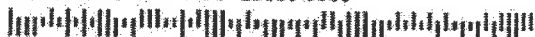
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

2626  
#210

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





PO Box 2360  
Omaha NE 68103-2360

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.117	13.40	0.00	0.00
Cash Advances	2.270	27.24	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%



Name: SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
12/03/23

Account  
Number:

**Account Summary**

Beginning balance	\$846.54	Number of days in billing cycle	30
Payments and credits	846.54	Credit limit	10,000.00
Purchase and adjustments less refunds	5,721.23	Available credit	3,506.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	12/28/23
Balance 12/03/23	\$5,721.23	NEW MINIMUM PAYMENT DUE	286.00

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
11/05	11/05	24692169M33X30MH8	AMZN Mktp US*586XC1FR3 Amzn.com/bill WA	51.29
11/05	11/05	24692169M341Q981N	Amazon.com*GP66I7L33 Amzn.com/bill WA	132.83
11/05	11/05	24692169M345PF9YB	Amazon.com*VH82I7WN3 Amzn.com/bill WA	19.32
11/07	11/07	24707809R0VZBWPTT	Transfer Express 440-918-1900 OH	26.00
11/07	11/07	24011349P000YE9F5	JIFFYSHIRTS.COM HTTPSWWW.JIFF DE	157.16
11/07	11/07	24431069P2DJMPE4Z	AMZN MKTP US*824PV8NE3 SEATTLE WA	7.25
11/07	11/07	24692169P35P4238Y	Amazon.com*3H5HD15J3 Amzn.com/bill WA	22.64
11/08	11/08	24707809T0VZDFB4Z	Transfer Express 440-918-1900 OH	665.62
11/08	11/08	24707809T0VZDFKP3	Transfer Express 440-918-1900 OH	106.42
11/09	11/09	24707809S0VZGDJAV	Transfer Express 440-918-1900 OH	26.00
11/10	11/10	24011349S001GNH1V	JIFFYSHIRTS.COM HTTPSWWW.JIFF DE	214.20
11/13	11/13	24707809Y0VZ9Q5SF	Transfer Express 440-918-1900 OH	517.32
11/13	11/13	24755429Y3JP4E0H5	EPIC SPORTS 888-2692440 KS	260.30
11/14	11/14	24207859Z51JPH5BK	EMBASSY SUITES MYRTLE BE 843-4490008 SC	320.32
11/15	11/15	2470780A00VZE45ZD	Transfer Express 440-918-1900 OH	404.09
11/15	11/15	2470780A00VZE47QD	Transfer Express 440-918-1900 OH	36.54
11/16	11/16	2470780A10VZG5VEF	Transfer Express 440-918-1900 OH	457.55
11/16	11/16	2401134A00D1KBDXZ	JIFFYSHIRTS.COM HTTPSWWW.JIFF DE	145.45

Transactions continued on next page

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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
286.00	0.00	12/28/23	5,721.23	

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

5767

8310



SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1166



PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
11/16	11/16	2442733A1LM8NGDPH	CHICK-FIL-A #05304-NORTH AUGUSTA SC	468.60
11/17	11/17	2470780A30W16EF28	Transfer Express 440-918-1900 OH	97.91
11/17	11/17	2401134A1001AEZLG	JIFFYSHIRTS.COM HTTPSWWW.JIFF DE	91.31
11/17	11/17	2442733A2LM7XHQNR	CHICK-FIL-A #01161 NORTH AUGUSTA SC	614.25
11/28	11/28	2470780AD0VZADNJD	Transfer Express 440-918-1900 OH	155.00
11/29	11/29	2470780AE0VZQKR98	Transfer Express 440-918-1900 OH	154.81
11/29	11/29	2470780AE0VZQKWNV	Transfer Express 440-918-1900 OH	345.74
11/29	11/29	7411870AD00XTMJYN	PAYMENT - THANK YOU RALEIGH NC	848.54
11/30	11/30	2470780AF0VZG7TR7	Transfer Express 440-918-1900 OH	201.49

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	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%**



Name: SUPERINTENDENT OF EDU

PO Box 2380  
Omaha NE 68103-2380

Billing Cycle  
Closing Date:  
12/03/23

**Account Summary**

Beginning balance	\$1,304.88	Number of days in billing cycle	30
Payments and credits	1,304.88	Credit limit	10,000.00
Purchase and adjustments less refunds	1,233.08	Available credit	8,766.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	12/28/23
Balance 12/03/23	\$1,233.08	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
11/03	11/04	24892169K32GPZYZ8	AMZN Mktg US*D41W01183 Amzn.com/bill WA	31.75
11/11	11/11	24427339VLYRJJHEP	MCDONALD'S F37387 GRANITVILLE SC	60.29
11/14	11/14	24943009Z2LTHYH2T	PIZZA HUT 022506 EDGEFIELD SC	121.89
11/15	11/15	24793389Z02NSHNAD	WAFFLE HOUSE LEXINGTON SC	60.25
11/16	11/16	2463923A1S68HJ938	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	325.00
11/17	11/17	2401134A1001SJB1Q	JIFFYSHIRTS.COM HTTPSWWW.JIFF DE	87.26
11/20	11/20	2470780A50VZQ2SDL	Transfer Express 440-918-1900 OH	51.71
11/24	11/24	2418616A92M3DKV1Z	BURGER KING #16179 LEXINGTON SC	124.59
11/25	11/25	2494300AA2LTHYGYH	PIZZA HUT 022506 EDGEFIELD SC	47.48
11/28	11/28	2494300AD2LTL52R8	PIZZA HUT 022506 EDGEFIELD SC	72.28
11/29	11/29	7411870AD00XTMJJZG	PAYMENT - THANK YOU RALEIGH NC	1,304.88
11/30	11/30	2401134AE0008FF6Y	JIFFYSHIRTS.COM HTTPSWWW.JIFF DE	95.75
11/30	11/30	2494300AF2LTNP3VW	PIZZA HUT 022506 EDGEFIELD SC	30.20
12/01	12/01	2494300AG1SMHNGRM	PILOT 4568 GRANITEVILLE SC	134.65

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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
61.00	0.00	12/28/23	1,233.08	

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

5769  
M310

SUPERINTENDENT OF EDU  
17 PAR DR  
JOHNSTON SC 29832-2729



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	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	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%