



MERRIWETHER ELEMENTARY SC

May 2023

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/23

Account Summary

Beginning balance	\$1,271.85	Number of days in billing cycle	30
Payments and credits	1,271.85	Credit limit	10,000.00
Purchase and adjustments less refunds	4,135.44	Available credit	5,454.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$4,135.44	NEW MINIMUM PAYMENT DUE	206.00

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
04/06	04/06	244450031BLL4JWR3	WM SUPERCENTER #6576 NORTH AUGUSTA SC	59.96
04/07	04/07	242263832BLH35AVF	SAMSCLUB #4879 AIKEN SC	134.98
04/14	04/14	244921638001QFFWH	SP BJOEM SPEECH HTTPSBJOEMSP KS	310.25
04/16	04/16	24431063A2DKHDD9D	AMAZON.COM*HJ7918192 AMZN AMZN.COM/BILL WA	163.16
04/16	04/16	24692163A32189W3T	AMZN Mktp US*HJ0PS49P2 Amzn.com/bill WA	18.27
04/16	04/16	24692163A3230JSJB	AMZN Mktp US*HJ1M31UG2 Amzn.com/bill WA	21.70
04/17	04/17	24431063B2DYK87TV	AMZN MKTP US*HV2FC73F1 AM AMZN.COM/BILL WA	237.59
04/17	04/17	24431063B2DYP3V51	AMAZON.COM*HV7B12G10 AMZN AMZN.COM/BILL WA	204.88
04/17	04/17	24692163B32XGAAAY	AMZN Mktp US*HV7LS83F1 Amzn.com/bill WA	171.84
04/18	04/18	24009583DHEXE7EWE	Scholastic, Inc. 573-632-1834 MO	399.12
04/19	04/19	24431063D2DKSN67T	AMZN MKTP US*HV1ZX01O2 AM AMZN.COM/BILL WA	187.09
04/19	04/19	24692163D343WNTJZ	AMZN Mktp US*HV3DN3092 Amzn.com/bill WA	233.29
04/20	04/20	24275393E566JS92S	ROCHESTER 100 INC. 585-4750200 NY	1,074.45
04/20	04/20	24431063E2DYR67SL	AMAZON.COM*HV3Q29BW2 AMZN AMZN.COM/BILL WA	10.80
04/21	04/21	24013393G025VW9TS	PARKINGCOM 844-4727577 IL	28.25
04/21	04/21	24692163F35P4GXGL	AMZN Mktp US*HF55Y84G0 Amzn.com/bill WA	131.74
04/24	04/24	24431063J2DK2FJHJ	AMZN MKTP US*HF24K8LH2 AM AMZN.COM/BILL WA	10.79
04/24	04/24	24431063J2DKZKH16	AMZN MKTP US*HF62B7Z52 AM AMZN.COM/BILL WA	602.20

Transactions continued on next page

1136 0001 YLH 002 7 5 230505 0 PAGE 1 of 3 10 3939 2000 8C05 47615

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
206.00	0.00	06/02/23	4,135.44	

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

47615
M203



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



PO Box 2360
Omaha NE 68103-2360

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/24	04/24	24692163J2YKNAY41	AMZN Mktp US*HF2A44LG2 Amzn.com/bill WA	162.97 ✓
04/25	04/25	74118703K00XTMM2W	PAYMENT - THANK YOU RALEIGH NC	1,271.85-
05/02	05/02	24431063S2DKVAAKP	AMAZON.COM*HM6G585N1 AMZN-AMZN COM/BILL WA	17.01
05/02	05/02	24692163S34N98NX7	AMZN Mktp US*HM12L9511 Amzn.com/bill WA	15.10 ✓

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.075	12.90	0.00	0.00
Cash Advances	2.228	26.74	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%



May 2023

PO Box 2360
Omaha NE 68103-2360

MERRIWETHER ELEMENTARY SC

Billing Cycle
Closing Date:
05/03/23

Account Summary

Beginning balance	\$2,005.00	Number of days in billing cycle	30
Payments and credits	11,272.90	Credit limit	7,500.00
Purchase and adjustments less refunds	10,241.13	Available credit	6,085.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/23
Balance 05/03/23	\$973.23	NEW MINIMUM PAYMENT DUE	48.00

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
04/04	04/04	24692162Y32ZH3EF	Amazon.com*HS7DU8ZT1 Amzn.com/bill WA	18.47
04/09	04/09	2443106332DYKRONL	AMAZON.COM*HS96016M2 AMZN.AMZN.COM/BILL WA	166.88
04/09	04/09	2469216332X48DDR4	AMZN Mktp US*HS5IG3S72 Amzn.com/bill WA	226.06
04/09	04/09	24692163336E89N9P	AMZN Mktp US*HS5VX8S72 Amzn.com/bill WA	6.89
04/09	04/09	246921633362S7KNY	Amazon.com*HS8IB7UY1 Amzn.com/bill WA	356.45
04/10	04/10	2443106342DKZH99Q	AMAZON.COM*HJ1FE3QW1 AMZN.AMZN.COM/BILL WA	54.44
04/10	04/10	2443106342DK4T9M9	AMAZON.COM*HJ36R3GWO AMZN.AMZN.COM/BILL WA	259.14
04/10	04/10	2443106342DL6X59X	AMZN MKTP US*HJ5T13CE1 AM.AMZN.COM/BILL WA	24.94
04/10	04/10	2443106342DZW224R	AMAZON.COM*HS9GA5702 AMZN.AMZN.COM/BILL WA	320.76
04/10	04/10	2443106342DZXF1G	AMZN MKTP US*HS40E1762 AM.AMZN.COM/BILL WA	332.10
04/10	04/10	2469216342XHMK7DV	AMZN Mktp US*HJ2992OF1 Amzn.com/bill WA	528.97
04/10	04/10	248019735BLV0266M	CAROLINA SCREENPRINT AIKEN SC	172.80
04/11	04/11	2443106352DZQ04LA	AMAZON.COM*HJ7FS0J61 AMZN.AMZN.COM/BILL WA	259.14
04/11	04/11	2469216352YBB859T	Amazon.com*HJ6QB1CO2 Amzn.com/bill WA	169.17
04/11	04/11	2469216352YFXM7HG	AMZN Mktp US*HJ5D478K0 Amzn.com/bill WA	192.79
04/11	04/11	2469216352Y6ED26D	AMZN Mktp US*HJ62W1M80 Amzn.com/bill WA	257.57
04/12	04/12	244939836LQVBK01R	LAKESHORE LEARNING MATER 310-537-8606 CA	547.64
04/12	04/12	2449398365SB46YBP	THE READING WAREHOUSE IN 866-391-7323 SC	278.37

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
48.00	0.00	05/28/23	973.23	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

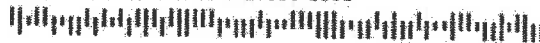
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

3064

M203

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



PO Box 2360
Omaha NE 68103-2360

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/12	04/12	2469216362YZZMTT1	AMZN Mktp US*HJ25T5392 Amzn.com/bill WA	32.38
04/12	04/12	741187036EHM817BR	PAYMENT - THANK YOU RALEIGH NC	2,005.00-
04/12	04/12	741187036EHM817BR	PAYMENT - THANK YOU RALEIGH NC	2,467.90-
04/13	04/13	2469216372ZNDER2F	AMZN Mktp US*HJ40H89E0 Amzn.com/bill WA	235.38
04/13	04/13	2469216372ZNDMAWK	AMZN Mktp US*HJ4MC81U2 Amzn.com/bill WA	17.04
04/13	04/13	2469216372ZNPTZNX	AMZN Mktp US*HJ19M41O2 Amzn.com/bill WA	116.27
04/13	04/13	2469216372ZY8QJXP	AMZN Mktp US*HJ8S76I00 Amzn.com/bill WA	970.92
04/14	04/14	2443106382DJPWMX2	AMAZON.COM*HJ81Q5HB2 AMZN AMZN.COM/BILL WA	259.14
04/14	04/14	246921638309PZNB8	AMZN Mktp US*HJ7Z38YX0 Amzn.com/bill WA	41.97
04/15	04/15	24692163930VSVGAF	AMZN Mktp US*HJ74P88H2 Amzn.com/bill WA	40.86
04/15	04/15	24692163930VYP979	AMZN Mktp US*HV83A54Q0 Amzn.com/bill WA	181.73
04/16	04/16	24431063A2DKRBHZ7	AMAZON.COM*HV9B83T60 AMZN AMZN.COM/BILL WA	80.97
04/16	04/16	24692163A31VBH5LM	AMZN Mktp US*HJ5KP0W41 Amzn.com/bill WA	151.85
04/17	04/17	24431063B2DYV0RKG	AMAZON.COM*HV24I5G50 AMZN AMZN.COM/BILL WA	431.90
04/17	04/17	24692163B32Q1E9BT	AMZN Mktp US*HJ2IE5RQ2 Amzn.com/bill WA	45.35
04/17	04/17	24692163B32W25BBX	AMZN Mktp US*HV4UY7351 Amzn.com/bill WA	150.20
04/17	04/17	74118703BEHM918NY	PAYMENT - THANK YOU RALEIGH NC	6,900.00-
04/19	04/19	24692163D34DT1LQG	AMZN Mktp US*HV16G15HT Amzn.com/bill WA	150.52
04/19	04/19	24692163D3494J2RE	AMZN Mktp US*HV2L04PC2 Amzn.com/bill WA	107.99
04/20	04/20	24431063E2DZP9YT2	AMAZON.COM*HV1WY1QF2 AMZN AMZN.COM/BILL WA	1,020.48
04/20	04/20	24692163E34RBXLYW	Amazon.com*HV4AB6BF1 Amzn.com/bill WA	46.65
04/20	04/20	24692163E351WV5QM	AMZN Mktp US*HV1IX5BB2 Amzn.com/bill WA	20.63
04/21	04/21	24431063F2DKSFE5Y	AMAZON.COM*HV5Z41951 AMZN AMZN.COM/BILL WA	259.14
04/23	04/23	24431063H2DKMK3QE	AMAZON.COM*HF6498FZ1 AMZN AMZN.COM/BILL WA	26.99
04/24	04/24	24692163J2YKTFV13	AMZN Mktp US*HF8DD1M50 Amzn.com/bill WA	100.44
04/25	04/25	24692163K2ZDL3FE3	AMZN Mktp US*HF5RA1EQ2 Amzn.com/bill WA	17.27
04/25	04/25	24692163K2Z8R9Z0A	AMZN Mktp US*HF2DY8TO2 Amzn.com/bill WA	425.29
04/26	04/26	24692163L308AKR0A	AMZN Mktp US*HF58D31B0 Amzn.com/bill WA	430.26
04/26	04/26	24692163L308B76BT	AMZN Mktp US*HF3B376N1 Amzn.com/bill WA	132.07
04/26	04/26	24692163L308E9Z0E	AMZN Mktp US*HF4M89HS2 Amzn.com/bill WA	223.77
04/26	04/26	24692163L308396FF	AMZN Mktp US*HF6YJ16Z1 Amzn.com/bill WA	202.10
04/30	04/30	24692163R330ABF28	AMZN Mktp US*HM0V62X90 Amzn.com/bill WA	177.54
05/01	05/01	24431063T2DL66WN1	AMAZON.COM*HM2DQ8PC1 AMZN AMZN.COM/BILL WA	21.45

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.075	12.90	0.00	0.00
Cash Advances	2.228	26.74	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: W E PARKER ELEM SCH
W E PARKER ELEM SCH

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/23

Account
Number

Account Summary

Beginning balance	\$4,246.12	Number of days in billing cycle	30
Payments and credits	4,246.12	Credit limit	10,000.00
Purchase and adjustments less refunds	2,808.01	Available credit	7,191.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/02/23
Balance 05/05/23	\$2,808.01	NEW MINIMUM PAYMENT DUE	140.00

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
			W E PARKER ELEM SCH	
05/01	05/01	74118703S0167Y54W	PAYMENT - THANK YOU RALEIGH NC	4,246.12-
04/11	04/11	2469216352Y3N788Q	ADOBE *800-833-6687 800-833-6687 CA	47.98
04/12	04/12	2469216362YR8DWAK	AMZN Mktp US*HJ66A8ZM2 Amzn.com/bill WA	10.78
04/24	04/24	24492153JT9RR1QMN	SWEETWATER SOUND 260-432-8176 IN	765.72
04/24	04/24	24492163J00146DIF	SP BODYMICS.COM BODYMICS.MYSH-NJ	356.95
04/26	04/26	24445713L8PNXZWK5	KROGER #644 GROVETOWN GA	54.02
05/02	05/02	24445003VEHY89EXZ	DOLLAR GENERAL #20953 EDGEFIELD SC	179.70
05/03	05/03	24137463V5SDSRJ3V	TST* TLC CONFECTIONS EDGEFIELD SC	330.00
05/04	05/04	24445003XBLKXDY49	WM SUPERCENTER #1270 NORTH AUGUSTA SC	58.23
04/10	04/10	244273334LYRG1FQ0	KJS MARKET IGA - ED EDGEFIELD SC	50.51
04/10	04/10	24468163500001HY4	PARK ROW MARKET EDGEFIELD SC	10.88
04/13	04/13	24445003BLKVRHD7	SAMS CLUB #4879 AIKEN SC	437.16
04/13	04/13	246921638304DPHLA	EDGEFIELD POOL ROOM EDGEFIELD SC	9.24

Transactions continued on next page

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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
140.00	0.00	06/02/23	2,808.01	

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

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

57643
K383



PO Box 2360
Omaha NE 68103-2360

Account
Number

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/14	04/14	24488163900002MTM	PARK ROW MARKET EDGEFIELD SC	32.69
04/14	04/14	24692163930X2Z1MM	EDGEFIELD POOL ROOM EDGEFIELD SC	30.58
04/17	04/17	24137463Q00YZ9KQM	PUBLIX #506 AIKEN SC	63.15
04/20	04/20	24445003FEHZ4ZF6W	DOLLAR GENERAL #20953 EDGEFIELD SC	68.36
04/25	04/25	24197463L00Z6BXG8	CVS/PHARMACY #07318 EDGEFIELD SC	57.54
04/26	04/26	24468163M00001X3X	PARK ROW MARKET EDGEFIELD SC	21.11
04/30	04/30	24226383TBLGZWD8M	SAMSLUB #6236 ROCK HILL SC	229.40

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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:
06/03/23

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$514.69	Number of days in billing cycle	31
Payments and credits	514.69	Credit limit	2,500.00
Purchase and adjustments less refunds	1,558.12	Available credit	941.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/28/23
Balance 06/03/23	\$1,558.12	NEW MINIMUM PAYMENT DUE	77.00

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
05/06	05/06	24445003ZBLL9V3F0	SAMS CLUB #4879 AIKEN SC	221.07
05/08	05/08	244273340LYRGHHSA	KJS MARKET IGA - ED EDGEFIELD SC	46.26
05/08	05/08	244273340LYT6BM07	MCDONALD'S F13704 EDGEFIELD SC	67.23
05/08	05/08	24445004100L87Y0Q	DOLLARTREE EDGEFIELD SC	42.80
05/10	05/10	7411870430166MRGL	PAYMENT - THANK YOU RALEIGH NC	514.69
05/18	05/18	24445004BEHZ11RKV	DOLLAR-GENERAL #8049 EDGEFIELD SC	24.93
05/18	05/18	24468164B00001S6M	PARK ROW MARKET EDGEFIELD SC	176.08
05/18	05/18	24492164A00178V4M	FH* DRAYTON HALL PLANT WWW.DRAYTONHA SC	270.75
05/18	05/18	24943004B2LRT526G	PIZZA HUT 022506 EDGEFIELD SC	117.83
05/19	05/19	24445004QBLL6ZY0G	WM SUPERCENTER #6576 NORTH AUGUSTA SC	180.00
05/19	05/19	24445004QBLL6ZY2S	WM SUPERCENTER #6576 NORTH AUGUSTA SC	8.51
05/24	05/24	24427334GLYRZQ184	MCDONALD'S F11197 N CHARLESTON SC	304.60
05/26	05/26	24445004KEJ2121J3	DOLLAR GENERAL #11445 TRENTON SC	30.55
05/31	05/31	24445004R00LLQ05W	DOLLARTREE EDGEFIELD SC	67.51

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301345027538400007700001558122

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
77.00	0.00	06/28/23	1,558.12	XXXX XXXX XXXX 5384

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

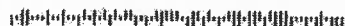
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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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
215 SAMUEL E DIGGS RD
TRENTON SC 29847-2001





Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/23

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$660.27	Number of days in billing cycle	30
Payments and credits	660.27	Credit limit	2,500.00
Purchase and adjustments less refunds	1,047.84	Available credit	1,452.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/28/23
Balance 05/03/23	\$1,047.84	NEW MINIMUM PAYMENT DUE	52.00

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
04/17	04/17	24013393B01NNM47F	HERITAGE HARDWARE EDGEFIELD SC	53.27
04/18	04/18	24445003DBLKVMQHF	SAMS CLUB #4879 AIKEN SC	108.98
04/18	04/18	74118703DD166FMAH	PAYMENT - THANK YOU RALEIGH NC	660.27-
04/20	04/20	24492183E000VRZAB	STHS.EDGEFIELD.K12.SC. HTTP\$WWW.EDGE SC	22.50
04/21	04/21	24427333GLM7X80Q0	CHICK-FIL-A #01181 NORTH AUGUSTA SC	460.68
04/21	04/21	24453683G000AVWYT	SHEALYS BAR B QUE HOUSE BATSBRG LEVEL SC	70.58
04/27	04/27	24468163N00002FWA	PARK ROW MARKET EDGEFIELD SC	65.39
04/28	04/28	24427333NLYRML4Z2	KJS MARKET IGA - ED EDGEFIELD SC	28.03
05/01	05/01	24013383T0024KBHF	HERITAGE HARDWARE EDGEFIELD SC	56.05
05/01	05/01	24013383T0024KB41	HERITAGE HARDWARE EDGEFIELD SC	10.88
05/01	05/01	24431063SBLGY2L1Z	BIG HOUSE ACE EDGEFIELD SC	53.98
05/02	05/02	24204283S867DE84B	Dicks Sporting Goods Augusta GA	117.69

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301335050776100005200001047849

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
52.00	0.00	05/28/23	1,047.84	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

SUPERINTENDENT OF EDU
1131 COLUMBIA RD
JOHNSTON SC 29832-2733

[MICROPRINTED SECURITY LINE]

[MICROPRINTED SECURITY LINE]



PO Box 2360
Omaha NE 68103-2360



Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
05/03/23

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$4,577.24	Number of days in billing cycle	30
Payments and credits	4,577.24	Credit limit	10,000.00
Purchase and adjustments less refunds	4,282.66	Available credit	5,177.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/28/23
Balance 05/03/23	\$4,282.66	NEW MINIMUM PAYMENT DUE	214.00

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
04/10	04/10	242316835RBGHP5GZ	ENMARKET # 898 EDGEFIELD SC	40.18
04/11	04/11	244450038EHY9E4NH	DOLLAR GENERAL #22541 EDGEFIELD SC	213.88
04/11	04/11	2469216352XZTNQZ6	AMZN Mktp US*HJ8P05VA0 Amzn.com/bill WA	70.72
04/13	04/13	2469216372ZT7W2WA	Amazon.com*HJ8JG3U60 Amzn.com/bill WA	194.40
04/16	04/16	24692163A31SBA2TE	AMZN Mktp US*HV2L18T80 Amzn.com/bill WA	470.71
04/17	04/17	24692163B32BYBNQ5	AMZN Mktp US*HV6HE6F*P1 Amzn.com/bill WA	107.90
04/17	04/17	24692163B32PZH65D	AMZN Mktp US*HV9A88GV0 Amzn.com/bill WA	79.32
04/17	04/17	24692163B32QA3D4N	AMZN Mktp US*HJ4X45RN2 Amzn.com/bill WA	215.36
04/18	04/18	24493983Q0D17H3DK	CAROLINA BIOLOGIC SUPPLY 336-666-8801 NC	309.51
04/18	04/18	74118703D0166HK9K	PAYMENT - THANK YOU RALEIGH NC	4,577.24-
04/19	04/19	24692163D3490XX8L	AMZN Mktp US*HV0UC0V51 Amzn.com/bill WA	69.96
04/20	04/20	24013393E020PWW7H	JROTC DOG TAGS 509-2701097 WA	120.70
04/20	04/20	24692163E34XW1SSN	AMZN Mktp US*HV3MY2HI2 Amzn.com/bill WA	104.34
04/20	04/20	24692163F35FHE6QT	LOWES #02207* NORTH AUGUSTA SC	225.72
04/23	04/23	24692163H2XR7E1KX	AMZN Mktp US*HF6LK5FY1 Amzn.com/bill WA	64.64
04/23	04/23	24692163H2XR9Z3AN	AMZN Mktp US*HF9MABFS1 Amzn.com/bill WA	68.98
04/25	04/25	24226383LBLH4PZMX	SAMSLUB #4879 AIKEN SC	411.72
04/26	04/26	24445003MBLKRNOBD	SAMS CLUB #8115 AUGUSTA GA	194.94

Transactions continued on next page

1136 0001 YLH 002 7 3 230545 0 PAGE 1 of 3 10 3959 2000 8802

61

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

405301340048924200021400004282668

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
214.00	0.00	05/28/23	4,282.66	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



SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



6145
K383

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/26	04/26	24468163M00001X08	PARK ROW MARKET EDGEFIELD SC	265.96
04/26	04/26	24492153LTAXR95BK	ADOBE *ACROPRO SUBS 408-536-6000 CA	19.99
04/26	04/26	24692163LZZWP76ZN	AMZN Mktp US*HFSGT4XM2 Amzn.com/bill WA	16.99
04/28	04/28	24011343N00088M27	HELLO FLOWERS HTTPWWW.HELL MI	134.89
04/28	04/28	24738093N814GTEQA	GRADUATION OUTLET 973-396-8190 NJ	152.95
04/29	04/29	24692163P31YLJZDD	AMZN Mktp US*HF6IQ9WM2 Amzn.com/bill WA	81.00
05/02	05/02	24692163S34S6SQ5A	SQ *ESCAPE PLAN COLUMBIA gosq.com SC	648.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.226	26.74	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%

2-1



Name:
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/23

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$5,112.11	Number of days in billing cycle	30
Payments and credits	5,112.11	Credit limit	7,500.00
Purchase and adjustments less refunds	1,978.69	Available credit	3,375.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/28/23
Balance 05/03/23	\$1,978.69	NEW MINIMUM PAYMENT DUE	98.00

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
04/10	04/10	2475542347K2EBV8N	EL GUERRERO II EDGEFIELD SC	61.57
04/11	04/11	244273336LYRGVIOG	KJS MARKET IGA - ED EDGEFIELD SC	62.22
04/14	04/14	2494300392LTPML58	PIZZA HUT 022506 EDGEFIELD SC	194.21
04/18	04/18	24492168Q000MXVHX	VNN, INC VNNSPORTS.NET FL	850.00
04/18	04/18	74118703D0166FMBA	PAYMENT - THANK YOU RALEIGH NC	5,112.11-
04/19	04/19	24137468EDDZMMAGG	PUBLIX #488 N AUGUSTA SC	366.03
04/20	04/20	24692163E3558BR2V	AMZN Mktp US*HVZTI5D81 Amzn.com/bill WA	191.14
04/26	04/26	24445003M00KZWNSZ	WALGREENS #10581 NORTH AUGUSTA SC	15.08
04/26	04/26	24204293N05W5KTLF	Subway 23756 Edgefield SC	122.76
04/28	04/28	24445003PEJ1JXZ9A	DOLLAR GENERAL #22541 EDGEFIELD SC	38.43
04/28	04/28	24755423NJM4S9TW8	JOHANSEN SPORTING GOODS AUGUSTA GA	77.25

1136 0001 YLN 902 7 3 250503 0 PAGE 1 of 3 10 3939 2000 8902

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
98.00	0.00	05/28/23	1,978.69	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

6147
M383



SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166





PO Box 2360
Omaha NE 68103-2360



Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
05/03/23

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$660.27	Number of days in billing cycle	30
Payments and credits	660.27	Credit limit	2,500.00
Purchase and adjustments less refunds	1,047.84	Available credit	1,452.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/28/23
Balance 05/03/23	\$1,047.84	NEW MINIMUM PAYMENT DUE	52.00

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
04/17	04/17	24013393B01NNM47F	HERITAGE HARDWARE EDGEFIELD SC	53.27
04/18	04/18	24445003DBLRVMQFH	SAMS CLUB #4879 AIKEN SC	109.96
04/18	04/18	74118703DD168FMAH	PAYMENT - THANK YOU RALEIGH NC	660.27-
04/20	04/20	24492163E000VRZAB	STHS.EDGEFIELD.K12.SC. HTTPSWWW.EDGE SC	22.50
04/21	04/21	24427333GLM7XB0Q0	CHICK-FIL-A #01181 NORTH AUGUSTA SC	480.68
04/21	04/21	24453883G000AVWYT	SHEALYS BAR B QUE HOUSE BATSBRG LEVEL SC	70.58
04/27	04/27	24458163N0002FWA	PARK ROW MARKET EDGEFIELD SC	65.39
04/28	04/28	24427333NLYRML4Z2	KJS MARKET IGA - ED EDGEFIELD SC	28.03
05/01	05/01	24013393T0024KBHF	HERITAGE HARDWARE EDGEFIELD SC	56.05
05/01	05/01	24013393T0024KB41	HERITAGE HARDWARE EDGEFIELD SC	10.69
05/01	05/01	24431063SBLGY2L1Z	BIG HOUSE ACE EDGEFIELD SC	53.98
05/02	05/02	24204293S967DE84B	Dicks Sporting Goods Augusta GA	117.69

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
52.00	0.00	05/28/23	1,047.84	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

SUPERINTENDENT OF EDU
1131 COLUMBIA RD
JOHNSTON SC 28832-2733





Name:
SUPERINTENDENT OF EDU

PO Box 2380
Omaha NE 68103-2380

Billing Cycle
Closing Date:
05/03/23

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$4,577.24	Number of days in billing cycle	30
Payments and credits	4,577.24	Credit limit	10,000.00
Purchase and adjustments less refunds	4,282.66	Available credit	5,170.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/28/23
Balance 05/03/23	\$4,282.66	NEW MINIMUM PAYMENT DUE	214.00

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
04/10	04/10	242316835RBGHP6G2	ENMARKET # 898 EDGEFIELD SC	40.18
04/11	04/11	244450038EHY9E4NH	DOLLAR GENERAL #22541 EDGEFIELD SC	213.88
04/11	04/11	2469216352XZTNQZ6	AMZN Mktp US*HJ8P65VA0 Amzn.com/bill WA	70.72
04/13	04/13	2469216372ZT7W2WA	Amazon.com*HJ8JG5U60 Amzn.com/bill WA	194.40
04/16	04/16	24692163A31SBA2TE	AMZN Mktp US*HV2L18T80 Amzn.com/bill WA	470.71
04/17	04/17	24692163B32BYBNQ5	AMZN Mktp US*HV3HE6FP1 Amzn.com/bill WA	107.90
04/17	04/17	24692163B32PZH65D	AMZN Mktp US*HV9AB8GV0 Amzn.com/bill WA	79.32
04/17	04/17	24692163B32QA304N	AMZN Mktp US*HJ4X45RN2 Amzn.com/bill WA	213.36
04/18	04/18	24493983Q0D17H5DK	CAROLINA BIOLOGIC SUPPLY 336-586-8901 NC	309.51
04/18	04/18	74118703D0166HK9K	PAYMENT - THANK YOU RALEIGH NC	4,577.24
04/19	04/19	24692163D3490XX8L	AMZN Mktp US*HV0UC0V51 Amzn.com/bill WA	69.96
04/20	04/20	24013353E020PVM7H	JROTC DOG TAGS 509-2701097 WA	120.70
04/20	04/20	24692163E34XW1S5N	AMZN Mktp US*HV3MY2HI2 Amzn.com/bill WA	104.34
04/20	04/20	24692163F35FHE6QT	LOWES #02207* NORTH AUGUSTA SC	225.72
04/23	04/23	24692163H2XR7E1KX	AMZN Mktp US*HF6LK5FY1 Amzn.com/bill WA	64.54
04/23	04/23	24692163H2XR9Z5AN	AMZN Mktp US*HF9MA8FS1 Amzn.com/bill WA	68.98
04/25	04/25	24226383L8LH4PZMX	SAMSClub #4879 AIKEN SC	411.72
04/26	04/26	24445003MBLKRN0BD	SAMS CLUB #8115 AUGUSTA GA	194.94

Transactions continued on next page

1136 0001 YLN 002 7 3 230503 0 PAGE 1 of 3 10 3939 2000 8092

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2380
Omaha NE 68103-2380

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
214.00	0.00	05/28/23	4,282.66	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

6145
#393



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
04/26	04/26	24468169M00001X08	PARK ROW MARKET EDGEFIELD SC	265.96
04/26	04/26	24492153LTAXR95BK	ADOBE *ACROPRO SUBS 408-538-6000 CA	19.99
04/26	04/26	24692169LZZWP76ZN	AMZN Mktg US*HF5GT4XN2 Amzn.com/bill WA	16.99
04/28	04/28	24011349N000S6M27	HELLO FLOWERS HTTPSWWW.HELL MI	134.89
04/28	04/28	24738098N614GTEQA	GRADUATION OUTLET 973-398-8190 NJ	152.95
04/29	04/29	24692169P31YLJZDD	AMZN Mktg US*HF6IQ8WM2 Amzn.com/bill WA	81.00
05/02	05/02	24692169S34S6SQ5A	SQ *ESCAPE PLAN COLUMBIA gosq.com SC	648.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	28.74	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%

1/1



Name:
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/23

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$5,112.11	Number of days in billing cycle	30
Payments and credits	5,112.11	Credit limit	7,500.00
Purchase and adjustments less refunds	1,978.69	Available credit	3,375.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/23
Balance 05/03/23	\$1,978.69	NEW MINIMUM PAYMENT DUE	98.00

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
04/10	04/10	2475542347K2EBV8N	EL GUERRERO II EDGEFIELD SC	61.57
04/11	04/11	244273335LYRGVIOXQ	KJS MARKET IGA - ED EDGEFIELD SC	62.22
04/14	04/14	2494300382LTPML58	PIZZA HUT 022506 EDGEFIELD SC	194.21
04/18	04/18	24452163Q00MXVHX	VNN, INC VNNSPORTS.NET FL	850.00
04/18	04/18	74118703D0166FMBA	PAYMENT - THANK YOU RALEIGH NC	5,112.11-
04/19	04/19	24137463ED0ZMMA3G	PUBLIX #486 N AUGUSTA SC	366.03
04/20	04/20	24882163E3558BR2V	AMZN Mkip US*HVZTI5D81 Amzn.combill WA	191.14
04/26	04/26	24448003M00KZWNSZ	WALGREENS #10581 NORTH AUGUSTA SC	15.08
04/28	04/28	24204293N05W5KTLF	Subway 23756 Edgefield SC	122.76
04/28	04/28	24445003PEJ1JXZ9A	DOLLAR GENERAL #22541 EDGEFIELD SC	38.43
04/28	04/28	24755423NJM4S9TW8	JOHANNSEN SPORTING GOODS AUGUSTA GA	77.25

1136 8801 YLN 802 7 3 258503 8 PAGE 1 of 3 10 3959 2000 8802 6.

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
98.00	0.00	05/28/23	1,978.69	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

6147
M303



SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1186





Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/23

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	3,000.00
Purchase and adjustments less refunds	1,298.20	Available credit	1,633.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	05/28/23
Balance 05/03/23	\$1,298.20	NEW MINIMUM PAYMENT DUE	64.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-614-6849
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	
04/13	04/13	242263838ATB429K5	SAMSClub.COM 888-746-7726 AR	120.91
04/13	04/13	2469216372ZZ35H9P	HP *HP.COM STORE 888-345-5409 CA	235.44
04/20	04/20	24226383FATB9RF95	SAMSClub.COM 888-746-7726 AR	167.29
04/21	04/21	24692163G2X4E6QA9	ZAXBYS 1067 NORTH AUGUSTA SC	97.23
04/26	04/26	24717053M4ZDE3RFP	TLF*MARTINAS FLOWERS AND 706-8637172 GA	124.15
04/26	04/26	24717053M4ZDE3RFZ	TLF*MARTINAS FLOWERS AND 706-8637172 GA	134.90
04/28	04/28	24226383RATBG3BH5	SAMSClub.COM 888-746-7726 AR	169.88
05/02	05/02	24137463SEJ91WWFY	TST* NOTHING BUNDT CAKES EVANS GA	248.40

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
64.00	0.00	05/28/23	1,298.20	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

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:
05/03/23

Account
Number:

Account Summary

Beginning balance	\$4,147.53	Number of days in billing cycle	30
Payments and credits	4,147.53	Credit limit	10,000.00
Purchase and adjustments less refunds	4,712.40	Available credit	5,287.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/28/23
Balance 05/03/23	\$4,712.40	NEW MINIMUM PAYMENT DUE	235.00

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
04/05	04/05	74118702200XTMJL2	PAYMENT - THANK YOU RALEIGH NC	2,509.77-
04/13	04/13	244921837000RB2QF	SP REDS TEAM SPORTS HTTP\$REDSTEAM FL	80.00
04/13	04/13	244921637000R7DAY	SP REDS TEAM SPORTS HTTP\$REDSTEAM FL	265.00
04/18	04/18	24072883D0FV9P7HD	E GROUP INC 703-674-5455 VA	140.18
04/19	04/19	24231683ERBQHR8W2	ENMARKET # 898 EDGEFIELD SC	71.00
04/19	04/19	24445003EBLKVH3WT	WM SUPERCENTER #624 NEWBERRY SC	15.76
04/19	04/19	24445003E00KVJS6F	DOLLAR TREE NEWBERRY SC	10.70
04/19	04/19	24692183D34BNJXSE	AMZN Mktp US*HV4YJ3ME1 Amzn.com/bill WA	39.50
04/19	04/19	24692163D345TNWEZ	AMZN Mktp US*HV9AM1XB1 Amzn.com/bill WA	417.96
04/19	04/19	24789303ELYZTN28G	OTC BRANDS INC 800-2280475 NE	60.43
04/19	04/19	24908043D15B2AYQL	ROSEN CENTRE ONLINE ORLANDO FL	140.00
04/20	04/20	24692163E352V46XK	AMZN Mktp US*HV9H52B82 Amzn.com/bill WA	128.52
04/21	04/21	24692163F35H1V19R	PERFORMANCE HEALTH SUP 800-323-5547 IL	421.34
04/21	04/21	24692163G382PTB86	EDGEFIELD POOL ROOM EDGEFIELD SC	239.25
04/24	04/24	24906413J50JD9VX4	B&H PHOTO 800-608-8989 800-2215743 NY	700.92
04/25	04/25	24431083K2DKS879G	AMAZON.COM*HF1CA38ZD AMZN AMZN.COM/BILL WA	22.50
04/25	04/25	24692163K2YXRKJE4	AMZN Mktp US*HF8CY8E11 Amzn.com/bill WA	530.88
04/25	04/25	24692163K2Z5JRKPF	AMZN Mktp US*HF0FL7T12 Amzn.com/bill WA	32.35

Transactions continued on next page

1136 0001 YLH 002 7 3 230583 0 PAGE 1 of 3 10 3939 2000 8002 6148

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
235.00	0.00	05/28/23	4,712.40	

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

6148
#563

SUPERINTENDENT OF EDU
17 PAR DR
JOHNSTON SC 29832-2729





Name: SUPERINTENDENT OF EDU

PO Box 2380
Omaha NE 68103-2380

Billing Cycle
Closing Date:
06/03/23

Account
Number:

Account Summary

Beginning balance	\$2,817.52	Number of days in billing cycle	30
Payments and credits	2,817.52	Credit limit	10,000.00
Purchase and adjustments less refunds	1,114.28	Available credit	8,675.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/28/23
Balance 05/03/23	\$1,114.28	NEW MINIMUM PAYMENT DUE	55.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-8849

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

Page 1 of 1

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/05	04/05	74118702Z00XTML1P	PAYMENT - THANK YOU RALEIGH NC	478.71-
04/13	04/13	248921637Z2Y03RX0	AMZN Mktp US*HJ1708BJ1 Amzn.com/bill WA	38.74
04/18	04/18	24892183A31SL61HV	AMZN Mktp US*HV4L62T10 Amzn.com/bill WA	188.94
04/18	04/18	24492153QRS10BQNS	CAREERSAFE ONLINE 9792800030 TX	512.00
04/27	04/27	24892163M311A1J41	Amazon.com*HM8RK6480 Amzn.com/bill WA	375.17
05/01	05/01	24892189T33XYNG9Q	AMZN Mktp US*HM3D68PZ1 Amzn.com/bill WA	19.43
05/01	05/01	74118703T00XTMKKZ	PAYMENT - THANK YOU RALEIGH NC	2,338.81-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	28.74	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 8801 YLR 002 7 5 238503 0 PAGE 1 of 1 10 3939 2000 8802 7740

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
55.00	0.00	05/28/23	1,114.28	

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

7740

8385

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
04/25	04/25	24692163K2Z5V81HF	AMZN Mktp US*HF4N19QQ0 Amzn.com/bill WA	18.34
04/25	04/25	24692163K2Z9ZXYS	AMZN Mktp US*HF01L4FY1 Amzn.com/bill WA	48.50
04/25	04/25	24692163L302JG579	RESIDENCE INN GREENVLL GREENVILLE SC	727.00
04/26	04/26	24468163M00001X4D	PARK ROW MARKET EDGEFIELD SC	40.11
04/26	04/26	24692163L2Z111573	AMZN Mktp US*HF49S7HK1 Amzn.com/bill WA	80.87
04/26	04/26	24692163L3011DYPM	AMZN Mktp US*HF7485XB2 Amzn.com/bill WA	70.79
04/27	04/27	24492163M000N0HZ4	SP SHOP DECA DECAIMAGES.MY VA	21.80
04/27	04/27	24692163M30WXT9Q8	AMZN Mktp US*HM57T8F00 Amzn.com/bill WA	7.56
04/28	04/28	24043003P2LTHYGXQ	PIZZA HUT 022506 EDGEFIELD SC	249.24*
04/29	04/29	24692163P31Z8FMHQ	AMZN Mktp US*HF2E15WO2 Amzn.com/bill WA	73.24
04/30	04/30	24692163R32WYE9LE	AMZN Mktp US*HM27T9ZC2 Amzn.com/bill WA	21.36
05/01	05/01	74118703T00XTMKLT	PAYMENT - THANK YOU RALEIGH NC	1,037.76-
05/02	05/02	24692163S34FWPHLW	Amazon.com*HM4DJ1ME2 Amzn.com/bill WA	37.03

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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%