



Jan 2023

MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date
01/03/23

Account Summary

Beginning balance	\$3,890.87	Number of days in billing cycle	31
Payments and credits	3,890.87	Credit limit	7,500.00
Purchase and adjustments less refunds	82.02	Available credit	7,181.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	01/28/23
Balance 01/03/23	\$82.02	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

Page 1 of 1

Transactions Since Last Statement

2-1

Trans	Post	Reference Number	Description	Amount
12/02	12/04	2469216P02YGWBAV5	AMZN Mktp US*SL59K30K3 Amzn.com/bill WA	21.56 FR
12/10	12/10	2469216P832KYAFW5	AMZN Mktp US*GV95A3X63 Amzn.com/bill WA	32.39 FR
12/10	12/10	2469216P832KZK3HZ	AMZN Mktp US*DJ7LY7V43 Amzn.com/bill WA	28.07 \$1
12/23	12/23	7411870PM00XTMJMG	PAYMENT - THANK YOU RALEIGH NC	3,890.87

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.033	12.40	0.00	0.00
Cash Advances	2.187	26.24	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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PAGE 1 of 1

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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
10.00	0.00	01/28/23	82.02	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ 82.02

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

5183
N211



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





Name SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/03/23

Account
Number: XXXX XXXX XXXX 8740

Account Summary

Beginning balance	\$251.33	Number of days in billing cycle	31
Payments and credits	251.33	Credit limit	7,500.00
Purchase and adjustments less refunds	1,400.50	Available credit	6,099.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	02/28/23
Balance 02/03/23	\$1,400.50	NEW MINIMUM PAYMENT DUE	70.00

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
			LASONJA E HAGANS	
01/03	01/04	242263804BLGZGFKJ	SAMSCLUB #4879 AIKEN SC	239.83
01/04	01/04	2475542047VG193KR	EL GUERRERO II EDGEFIELD SC	350.00
01/05	01/05	240508006S66K96WG	NAPIER HARDWARE PLANTS 803-6639359 SC	53.60
01/11	01/11	74118700Q0166D4R2	PAYMENT - THANK YOU RALEIGH NC	251.33
01/15	01/15	24692160F30187T3V	AMZN Mktp US*KN69R0XC3 Amzn.com/bill WA	12.96
01/17	01/17	24455010H43AD8V0W	SAMSCLUB #4879 AIKEN SC	115.90
01/19	01/19	24692160N34RYMYV9	MARRIOTT HILTON HEAD 407-238-1300 SC	591.80
01/26	01/26	24445000V00JFMDTQ	DOLLAR TREE BATSBRG-LEVL SC	19.89
01/26	01/26	24455010S43A8DQR2	WAL-MART #4420 BATESBURG-LEE SC	16.52

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.033	12.40	0.00	0.00
Cash Advances	2.187	26.24	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



405301340047874000007000001400505

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
70.00	0.00	02/28/23	1,400.50	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





Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/03/23

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$143.85	Number of days in billing cycle	31
Payments and credits	143.85	Credit limit	2,500.00
Purchase and adjustments less refunds	69.02	Available credit	2,430.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/28/23
Balance 02/03/23	\$69.02	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
			ALLEAN E OLIPHANT	
01/11	01/11	24692160B2XKZ8E5B	AMZN Mktp US*TE9K69GC3 Amzn.com/bill WA	69.02
01/11	01/11	74118700Q0166D4RW	PAYMENT - THANK YOU RALEIGH NC	143.85-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.033	12.40	0.00	0.00
Cash Advances	2.187	26.24	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
10.00	0.00	02/28/23	69.02	XXXX XXXX XXXX 5384

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

SUPERINTENDENT OF EDU
215 SAMUEL E DIGGS RD
TRENTON SC 29847-2001





PO Box 2360
Omaha NE 68103-2360



Name: MERRIWETHER MIDDLE SCHOOL

Billing Cycle
Closing Date:
01/03/23

Account
Number: XXXX XXXX XX

Account Summary

Beginning balance	\$814.96	Number of days in billing cycle	31
Payments and credits	814.96	Credit limit	1,500.00
Purchase and adjustments less refunds	457.06	Available credit	1,042.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	01/28/23
Balance 01/03/23	\$457.06	NEW MINIMUM PAYMENT DUE	22.00

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
12/01	12/04	2422638P0AT7N8ZFF	SAMS CLUB RENEWAL 888-746-7726 AR	417.24
12/14	12/14	2422638PD2LR631P5	SAMSClub #8115 AUGUSTA GA	39.82
12/14	12/14	7411870PD0166PBEE	PAYMENT - THANK YOU RALEIGH NC	814.96

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.033	12.40	0.00	0.00
Cash Advances	2.187	26.24	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



PO Box 2360
Omaha NE 68103 2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
22.00	0.00	01/28/23	457.06	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

5182
#211

MERRIWETHER MIDDLE SCHOOL
430 MURRAH RD
NORTH AUGUSTA SC 29860-8867





PO Box 2360
Omaha NE 68103-2360



Name: SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
02/03/23

Account
Number

Account Summary

Beginning balance	\$2,101.32	Number of days in billing cycle	31
Payments and credits	2,101.32	Credit limit	10,000.00
Purchase and adjustments less refunds	10,627.54	Available credit	1,050.00
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	02/28/23
Balance 02/03/23	\$10,627.54	NEW MINIMUM PAYMENT DUE	531.00

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
01/04	01/04	240552205BLKFFRYG	7 BEAUTY MART AUGUSTA GA	40.86
01/04	01/04	240552205BLKFFRZS	7 BEAUTY MART AUGUSTA GA	5.37
01/04	01/04	242263905BLH15APM	WAL-MART #6578 NORTH AUGUSTA SC	80.35
01/04	01/04	2449106042DYPB05D	AMZN MKTP US*HQ8ZP16H2 AM AMZN.COM/BILL WA	362.79
01/04	01/04	24448000500JAN622	DOLLAR TREE AUGUSTA GA	25.65
01/04	01/04	2476501042MQ17DXE	HAIR ZONE AUGUSTA GA	268.46
01/05	01/05	24137480600Y5SH7V	CVS/PHARMACY #07318 EDGEFIELD SC	146.79
01/05	01/05	242916806RBGHQXN0	ENMARKET # 899 EDGEFIELD SC	73.00
01/06	01/06	24164070631S8PVV0	QUILL CORPORATION 800-982-3400 SC	483.82
01/06	01/06	24692160633QD5GHB	Amazon.com*F890M6CX3 Amzn.com/bill WA	16.83
01/07	01/07	24692160733PMG8NZ	AMZN Mktp US*NR5T908F3 Amzn.com/bill WA	97.10
01/09	01/09	24492150950T1EF6S	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	394.18
01/09	01/09	24692160934XMMEVD	AMZN Mktp US*S33UD6R03 Amzn.com/bill WA	1,088.63
01/09	01/09	24692160935B3S J3Q	AMZN Mktp US*851GX8U63 Amzn.com/bill WA	254.87
01/09	01/09	24692160935D4AWNH	AMZN Mktp US*WN8BU0KM3 Amzn.com/bill WA	2,095.19
01/10	01/10	24492160ALXT0WWDR	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	3.50
01/10	01/10	24492160ARTN4YLZ5	CAREERSAFE ONLINE 9792600030 TX	95.00
01/11	01/11	2469216062XA4XLDK	AMZN Mktp US*PQ70C6NZ3 Amzn.com/bill WA	292.30

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
531.00	0.00	02/28/23	10,627.54	

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

6309

MS11

SUPERINTENDENT OF EDU
426 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
01/12	01/12	24184070Q31WD2ER4	STAPLES DIRECT 800-3333330 MA	282.12
01/12	01/12	24184070Q31WQGR99	QUILL CORPORATION 800-982-3400 SC	148.52
01/13	01/13	24892160D2YPWNWBM	AMZN Mktp US*1289A7M83 Amzn.com/bill WA	288.85
01/14	01/14	24692160E2ZJ6SXVQ	AMZN Mktp US*X43D38M83 Amzn.com/bill WA	127.98
01/14	01/14	24692160E2Z2X12EB	AMZN Mktp US*BP0SG55D3 Amzn.com/bill WA	129.55
01/16	01/16	24692160G30KM0SDW	AMZN Mktp US*C743V9R03 Amzn.com/bill WA	240.70
01/17	01/17	24492150HS13HV8QJ	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	224.51
01/24	01/24	24427390TLM7VD7PX	CHICK-FIL-A #01161 NORTH AUGUSTA SC	421.08
01/24	01/24	24892160R35V5FF3F	AMZN Mktp US*P5Z38863 Amzn.com/bill WA	31.80
01/25	01/25	24231680SRBGHF0WL	ENMARKET # 899 EDGEFIELD SC	82.61
01/25	01/25	74118700T00XTMJYT	PAYMENT - THANK YOU RALEIGH NC	2,101.32
01/26	01/26	24892160S2Y7KL2JT	Amazon.com/PT0FC1TF3 Amzn.com/bill WA	20.34
01/28	01/28	24431060W2DKF4E86	AMZN MKTP US*WP6JN6013 AM AMZN.COM/BILL WA	2,375.99
01/28	01/28	24692160W2ZDEFLZG	AMZN Mktp US*EQ6W38K83 Amzn.com/bill WA	120.35
01/30	01/30	24692160Y2XTMS04V	AMZN Mktp US*RM16M9RN3 Amzn.com/bill WA	120.35
02/01	02/01	242316811RBGHFSD4	ENMARKET # 898 EDGEFIELD SC	73.00
02/01	02/01	244921511S0\$QDM1T	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	124.93
02/02	02/02	24692161130832KQN	AMZN Mktp US*Z51BJ7JF3 Amzn.com/bill WA	14.84
02/03	02/03	24692161230EARFSD	AMZN Mktp US*6Y9IV6XW3 Amzn.com/bill WA	13.75
02/03	02/03		OVERLIMIT FEE	35.00

YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT. PLEASE REMIT PAYMENT TO BRING YOUR BALANCE WITHIN THE ESTABLISHED CREDIT LINE

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	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:
02/03/23

Account
Number:

Account Summary

Beginning balance	\$3,046.45	Number of days in billing cycle	31
Payments and credits	3,046.45	Credit limit	10,000.00
Purchase and adjustments less refunds	3,728.33	Available credit	6,228.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	02/28/23
Balance 02/03/23	\$3,728.33	NEW MINIMUM PAYMENT DUE	186.00

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
01/03	01/04	24445000400HKT98Q	DOLLAR GENERAL #22541 EDGEFIELD SC	27.00
01/03	01/04	2494300042LTNP3NE	PIZZA HUT 022506 EDGEFIELD SC	66.88
01/04	01/04	240552305BLGXP8Q4	BOJANGLES #1375 EDGEFIELD SC	95.68
01/04	01/04	244450005EHWLDTM1	DOLLAR-GENERAL #8049 EDGEFIELD SC	59.68
01/09	01/09	24943000AS4AFJNKE	COSTCO WHSE #1102 AUGUSTA GA	168.29
01/10	01/10	242263808BLH31DDN	WAL-MART #6576 NORTH AUGUSTA SC	43.03
01/10	01/10	2494300082LRV23AH	PIZZA HUT 022506 EDGEFIELD SC	43.16
01/11	01/11	244921508RTPDPP3N	OMNIPRINTIN 9494844181 CA	2,478.64
01/17	01/17	24733090JBMDVPSGT	JERSEY MIKES 7057 N AUGUSTA SC	268.52
01/19	01/19	24943000L2LTJX1FV	PIZZA HUT 022506 EDGEFIELD SC	43.16
01/20	01/20	24055230MBLGP8AG	BOJANGLES #1375 EDGEFIELD SC	119.32
01/24	01/24	24943000T2LTPMLBD	PIZZA HUT 022506 EDGEFIELD SC	114.19
01/25	01/25	2494300082LTRL4SP	PIZZA HUT 022506 EDGEFIELD SC	64.74
01/26	01/26	74118700T00XTMJY9	PAYMENT - THANK YOU RALEIGH NC	3,046.45-
01/27	01/27	24427330WLM7WKR3A	CHICK-FIL-A #001162 AUGUSTA GA	116.81
01/27	01/27	24445000WEJ0FHJ52	DOLLAR GENERAL #18186 TRENTON SC	25.25

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
186.00	0.00	02/28/23	3,728.33	

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

6311
NS11

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	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	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: SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
01/03/23

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	33
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	1,157.87	Available credit	6,342.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	01/28/23
Balance 01/03/23	\$1,157.87	NEW MINIMUM PAYMENT DUE	57.00

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
12/02	12/02	2449216POLW8TNNBX	AIRBNB HMTJD63DBF AIRBNB.COM CA	745.67
12/03	12/03	2475642P24EV7SGJY	KINGSTON RESORT OWNER LLC843-4490006 SC	173.16
12/05	12/05	2469216PSZYFJKS92	AMZN Mktg US*SN8KL7113 Amzn.com/bill WA	160.79
12/05	12/05	2469216P32Y5LX8NP	AMZN Mktg US*731L141D3 Amzn.com/bill WA	78.25

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	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

Dim

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
57.00	0.00	01/28/23	1,157.87	XXXX XXXX XXXX

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

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:
01/03/23

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$2,386.31	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	71.89	Available credit	273.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	34.96	Payment due date	01/28/23
Balance 01/03/23	\$2,493.16	NEW MINIMUM PAYMENT DUE	243.00

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
12/15	12/15	2442739PDLYRHAGE3	KJS MARKET IGA - ED EDGEFIELD SC	47.11
12/15	12/15	2444500PEEHZAZW93	DOLLAR GENERAL #22541 EDGEFIELD SC	10.80
12/15	12/15	2444500PE00N9JTHR	DOLLARTREE EDGEFIELD SC	13.98
01/03	01/03	*FINANCE CHARGE*	PURCHASES \$34.96 CASH ADVANCE \$0.00	34.96

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	2,432.69	34.96
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$34.96
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$34.96
ANNUAL PERCENTAGE RATE: 17.240%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301335050776100024300002493161

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
243.00	119.00	01/28/23	2,493.16	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 29532-2733





PO Box 2380
Omaha NE 68103-2380



Name: SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
01/03/23

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$11,075.48	Number of days in billing cycle	31
Payments and credits	8,847.35	Credit limit	10,000.00
Purchase and adjustments less refunds	8,339.20	Available credit	1,008.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	7.76-	Payment due date	01/28/23
Balance 01/03/23	\$10,559.57	NEW MINIMUM PAYMENT DUE	631.00

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
12/02	12/02	7411870P20167R#00X	PAYMENT - THANK YOU RALEIGH NC	8,847.35-
12/02	12/02		*FINANCE CHARGE* PREV CYCLE PURCHASES	136.76-
12/02	12/04	2422638P2AT7NWX15	SAMSClub.COM 888-746-7726 AR	36.28
12/05	12/05	2475542P44R5PKYAJ	KINGSTON RESORT OWNER LLC843-4490006 SC	173.16
12/06	12/06	2494156P4HGT58PWQ	QUALITY LOGO PRODUCTS 888-312-5648 IL	2,108.88
12/07	12/07	2463923P7S60LGFDM	THE GALLERY COLLECTION 201-6417900 NJ	198.16
12/07	12/07	2469216P5300SP9AL	WALMART.COM 800-966-6546 AR	129.04
12/07	12/07	2469216P5300SZNDA	WALMART.COM 800-966-6546 AR	289.74
12/08	12/08	2443654P70QJ1P1P8Y	APPERSON INC. 562-3563333 WA	133.36
12/08	12/08	2445501P643AEFTPZ	WAL-MART #4420 BATESBURG-LEE SC	353.47
12/08	12/08	2469216P630GFMMT5	AMZN Mktg US*WR0CM4L13 Amzn.com/bill WA	51.82
12/09	12/09	2449398P70D17GAL9	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	13.85
12/09	12/09	2469216P731NQGS45	Amazon.com*OH5ZM9B3 Amzn.com/bill WA	297.85
12/10	12/10	2443666P820D14VX	VWR INTERNATIONAL INC 800-832-6000 PA	140.31
12/10	12/10	2449398P85ZVNEE6K	CALCULATORTICOM 801-450-0236 UT	2,625.20
12/10	12/10	2469216P832B8ABH7	Amazon.com*016Y78653 Amzn.com/bill WA	90.65
12/11	12/11	2469216P9333VY9S6	AMZN Mktg US*PP5DC2FF3 Amzn.com/bill WA	537.69
12/12	12/12	2449398PA0D17GK7H	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	43.74
12/14	12/14	2442733PDLM7WQ0Y2	CHICK-FIL-A #01161 NORTH AUGUSTA SC	190.45
12/14	12/14	2444500PDEHZ0VDX8	DOLLAR GENERAL #20953 EDGEFIELD SC	36.72

Transactions continued on next page

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
631.00	104.00	01/28/23	10,559.57	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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
12/14	12/14	2444500PDEH70VDZV	DOLLAR GENERAL #22541 EDGEFIELD SC	8.64
12/15	12/15	2444500PEEHZB03E2	DOLLAR-GENERAL #3825 JOHNSTON SC	276.28
12/15	12/15	2482913PE01NSTH3N	RILEY'S ON MAIN JOHNSTON SC	132.08
12/15	12/15	2482913PE01NSTH89	RILEY'S ON MAIN JOHNSTON SC	50.00
12/16	12/16	2405523PE2DYG8AD2	WALMART.COM 800-866-6546 AR	39.90
12/16	12/16	2468216PE2XNXQE18	KRISPY KREME 0272 706-737-3227 GA	129.50
12/18	12/18	2405523PH2DZRM44Q	WALMART.COM 800-866-6546 AR	199.58
12/26	12/26	2448215PRMMWAA3HK	ADOBE *ACROPRO SUBS 408-636-8000 CA	14.99
01/03	01/03		OVERLIMIT FEE	35.00
01/03	01/03	*FINANCE CHARGE*	PURCHASES \$129.00 CASH ADVANCE \$0.00	129.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	8,976.94	129.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$129.00
Total Transaction Charges: \$136.76
Total FINANCE CHARGES: \$7.76
ANNUAL PERCENTAGE RATE: 8.000%