



PO Box 2360  
Omaha NE 68103-2360



MERRIWETHER ELEMENTARY SC

Billing Cycle  
Closing Date:  
09/03/22

Sept 22

**Account Summary**

Beginning balance	\$35.00	Number of days in billing cycle	31
Payments and credits	35.00	Credit limit	7,500.00
Purchase and adjustments less refunds	4,519.20	Available credit	2,980.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/22
Balance 09/03/22	\$4,519.20	NEW MINIMUM PAYMENT DUE	225.00

**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
08/03	08/04	2469216K72XVMN7QB	AMZN Mktp US*GT4EN4UJ3 Amzn.com/bill WA	242.95
08/09	08/09	2469216KD2XW9DJ73	Amazon.com*NQ2S85K93 Amzn.com/bill WA	107.96
08/10	08/10	2463923KES66L8V5D	SOLITH CAROLINA ASSOCIATION803-7988380 SC	850.00
08/11	08/11	2443106KF2E013Z9F	AMAZON.COM*RZ5S86CN3 AMZN AMZN.COM/BILL WA	61.55
08/11	08/11	2443106KF2E04G4LN	AMAZON.COM*4F4A43JU3 AMZN AMZN.COM/BILL WA	123.10
08/11	08/11	2469216KF2X4SD1PT	AMZN Mktp US*TO6E20ZW3 Amzn.com/bill WA	167.81
08/15	08/15	2469216KN2XDM7N71	AMZN Mktp US*W47DK06H3 Amzn.com/bill WA	280.04
08/18	08/18	2469216KN2XVLZ0D6	AMZN Mktp US*B37J21FR3 Amzn.com/bill WA	61.54
08/18	08/18	2469216KN2X6VKLQ3	AMZN Mktp US*YN7F24SJ3 Amzn.com/bill WA	174.89
08/23	08/23	2449398KVLQGTGVZ1Q	LAKESHORE LEARNING MATER 310-537-8600 CA	112.97
08/23	08/23	7411870KV00XTMLE6	PAYMENT - THANK YOU RALEIGH NC	35.00
08/24	08/24	2443106KW2DJKARP6	AMAZON.COM*P852V3HJ3 AMZN AMZN.COM/BILL WA	322.98
08/25	08/25	2469216KX2XG04T92	AMZN Mktp US*E453A9YW3 Amzn.com/bill WA	79.02
08/26	08/26	2443106KY2DJLFFV3	AMAZON.COM*5V1P86G13 AMZN AMZN.COM/BILL WA	106.92
08/27	08/27	2400958L0HEXBD066D	Scholastic, Inc. 573-632-1834 MO	329.40
08/28	08/28	2443106L02DJSFNAE	AMZN MKTP US*LY4Y65KC3 AM AMZN.COM/BILL WA	45.36
08/28	08/28	2443106L02DKN8YT3	AMAZON.COM*DH3MB5BW3 AMZN AMZN.COM/BILL WA	37.78
08/28	08/28	2443106L02DYRKA1T	AMAZON.COM*ZM8104MT3 AMZN AMZN.COM/BILL WA	319.60

Transactions continued on next page

1136 0001 YLH 002 7 3 220902 0 PAGE 1 of 3 10 3959 2000 BC03 2699

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
225.00	0.00	09/28/22	4,519.20	

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

2699  
M208

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
08/28	08/28	2469216L02ZWMV538	AMZN Mktp US*BH12B3YC3 Amzn.com/bill WA	80.71
08/28	08/28	2469216L02ZWN3H6Y	AMZN Mktp US*O40MN8ND03 Amzn.com/bill WA	59.24
08/28	08/28	2469216L02ZWW3WAQ	AMZN Mktp US*ON35L9AS3 Amzn.com/bill WA	106.12
08/29	08/29	2443106L12DYZML03	AMZN MKTP US*3T15B4F63 AM AMZN.COM/BILL WA	31.31
08/29	08/29	2469216L130ARMJ5A	AMZN MKTP US*IA8YK2TJ3 Amzn.com/bill WA	318.02
08/30	08/30	2443106L22DYT7VL5	AMZN MKTP US*QF6AR68I3 AM AMZN.COM/BILL WA	53.99
08/30	08/30	2469216L231950PHB	AMZN Mktp US*1V9XU9X11 Amzn.com/bill WA	53.99
08/31	08/31	2469216L331HT35XT	AMZN Mktp US*8U30Y64K3 Amzn.com/bill WA	86.01
08/31	08/31	2469216L331JGRHNA	AMZN Mktp US*8F2V60W73 Amzn.com/bill WA	9.71
08/31	08/31	2469216L33223NRD6	AMZN Mktp US*YL66D78P3 Amzn.com/bill WA	19.82
09/01	09/01	2469216L432D60QZ4	Amazon.com*JD8Z93L03 Amzn.com/bill WA	213.84
09/01	09/01	2469216L4329WA7X1	AMZN Mktp US*OE3IB8XY3 Amzn.com/bill WA	62.57

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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%**

**Account Summary**

Beginning balance	\$2,101.34	Number of days in billing cycle	31
Payments and credits	2,101.34	Credit limit	10,000.00
Purchase and adjustments less refunds	3,724.89	Available credit	6,275.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/02/22
Balance 09/05/22	\$3,724.89	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**

21

Trans	Post	Reference Number	Description	Amount
			W E PARKER ELEM SCH	
			TOTAL	
08/30	08/30	7411870L30166QZ6Z	PAYMENT - THANK YOU RALEIGH NC	2,101.34-
08/05	08/06	2461094KA018PY3JV	STUDIES WEEKLY 8663118734 UT	1,653.60
08/11	08/11	2469216KF2X67VJ1Q	ADOBE *800-833-8687 800-833-8687 CA	33.98
08/23	08/23	2459216KV35PF013W	REI*GREENWOODHEINEMANN 800 225-5800 NH	495.00
08/26	08/26	2405529KY2DKQWYLA	BOOKS INTERNATIONAL INC 703-661-1500 VA	140.00
08/29	08/29	2449215L1LWDBRD40	RAPIDWRISTBANDS 8005238078 TX	171.00
08/30	08/30	2449215L2LWFW49EK	RAPIDWRISTBANDS 8005238078 TX	62.00
08/31	08/31	2422638L42LR1TABQ	WAL-MART #1270 NORTH AUGUSTA SC	47.84
08/31	08/31	2444500L82X8AL8GV	WALMART.COM AA 800-966-8546 AR	858.36
09/01	09/01	2444500L5EHZWHHDA	DOLLAR GENERAL #20953 EDGEFIELD SC	144.75
09/02	09/02	2444500L65SBEPGMS	WALMART.COM AA 800-966-8546 AR	118.36

1136 0901 YLH 802 7 5 229905 8 PAGE 1 of 3 10 3939 2980 8382 56481

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
186.00	0.00	10/02/22	3,724.89	

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

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

56481  
N388





Name: MERRIWETHER MIDDLE SCHOOL

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
09/03/22

Account  
Number: XXXX XXXX XXXX 8346

**Account Summary**

Beginning balance	\$690.22	Number of days in billing cycle	31
Payments and credits	690.22	Credit limit	1,500.00
Purchase and adjustments less refunds	944.10	Available credit	555.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	09/28/22
Balance 09/03/22	\$944.10	NEW MINIMUM PAYMENT DUE	47.00

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-1880  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 CHARLOTTE VA 28015

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			MINDY CLARK	
08/12	08/12	7411870KJ0167E50M	PAYMENT - THANK YOU	
08/15	08/15	2422698KLBLH413LZ	WAL-MART #1878 NORTH AUGUSTA SC	
08/25	08/25	2404048KY8B2Z6M5J	JASON'S DELI #66 AUGUSTA GA	51.71
08/25	08/25	2489216KX2Y3SQKY4	AMZN MKTP US*Y74141183 Amazon.com WA	52.00
08/26	08/26	2489216KY2YMNP7NR	AMZN MKTP US*YLB3J4RFD Amazon.com WA	76.27
08/29	08/29	2422698L2ARVGSJFY	SAMSClub.COM 888-746-7128 AR	242.95
08/30	08/30	2413747L30QFOYK0F	THE NATIONAL BETA CLUB 800-448-381 SC	309.27

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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
47.00	0.00	09/28/22	944.10	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

MERRIWETHER MIDDLE SCHOOL  
430 MURRAH RD  
NORTH AUGUSTA SC 29060-8887





PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
10/03/22

Name:  
SUPERINTENDENT OF EDU

Account  
Number: XXXX XXXX XXXX 7104

**Account Summary**

Beginning balance	\$718.92	Number of days in billing cycle	30
Payments and credits	718.92	Credit limit	2,500.00
Purchase and adjustments less refunds	511.70	Available credit	1,988.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/28/22
Balance 10/03/22	\$511.70	NEW MINIMUM PAYMENT DUE	25.00

**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	2475542L5871MRR3W	QUALITY INN EDGEFIELD EDGEFIELD SC	273.61
09/09	09/09	7411870LE0167JE7J	PAYMENT - THANK YOU RALEIGH NC	718.92-
09/26	09/26	2422638LYBLH5MNTH	SAMSClub #4879 AIKEN SC	238.09

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
25.00	0.00	10/28/22	511.70	XXXX XXXX XXXX 7104

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





PO Box 2360  
Omaha NE 68103-2360



Name:  
SUPERINTENDENT OF EDU

Account  
Number: XXXX XXXX XXXX 8740

Billing Cycle  
Closing Date:  
10/03/22

**Account Summary**

Beginning balance	\$576.58	Number of days in billing cycle	30
Payments and credits	576.58	Credit limit	7,500.00
Purchase and adjustments less refunds	676.23	Available credit	6,822.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	10/28/22
Balance 10/03/22	\$676.23	NEW MINIMUM PAYMENT DUE	33.00

**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
09/09	09/09	7411870LE0167JEBQ	PAYMENT - THANK YOU RALEIGH NC	576.58-
09/10	09/10	2443106LD2DZNGS6B	AMAZON.COM*1F6QO4ML0 AMZN AMZN.COM/BILL WA	67.45
09/12	09/12	2445501LF43A98AT3	SAMSLUB #4879 AIKEN SC	343.82
09/26	09/26	2469216LX30SMFZTD	AMZN Mktp US*1U23D2SX1 Amzn.com/bill WA	43.18
09/26	09/26	2469216LX30VXEARN	Amazon.com*1U9XA06Y0 Amzn.com/bill WA	105.43
09/27	09/27	2469216LY31NPDH62	AMZN Mktp US*1U42C2910 Amzn.com/bill WA	33.44
09/27	09/27	2469216LY31P25X92	AMZN Mktp US*1U2AH3IH1 Amzn.com/bill WA	33.93
09/28	09/28	2469216LZ32AAQ3H	AMZN Mktp US*1U7H85KC2 Amzn.com/bill WA	15.54
09/28	09/28	2469216LZ32A9L9XP	AMZN Mktp US*1U2SB5KH2 Amzn.com/bill WA	33.44

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	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
33.00	0.00	10/28/22	676.23	XXXX XXXX XXXX 8740	\$

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



PO Box 2380  
Omaha NE 68103-2380



Name:  
SUPERINTENDENT OF EDU

Billing Cycle: Account  
Closing Date: Number:  
10/03/22

Account Summary

Beginning balance	\$9,012.65	Number of days in billing cycle	30
Payments and credits	9,012.65	Credit limit	10,000.00
Purchase and adjustments less refunds	1,341.39	Available credit	8,628.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/28/22
Balance 10/03/22	\$1,341.39	NEW MINIMUM PAYMENT DUE	67.00

Contact information

FOR INFORMATION PLEASE CALL: 1-888-514-6848  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SUNNY COVAR	
09/02	09/04	2443106L52DZMMG7L	AMAZON.COM*1V1HZ2E80 AMZN AMZN.COM/BILL WA	21.59
09/06	09/06	7411870L90XTMLAP	PAYMENT - THANK YOU RALEIGH NC	7,120.04-
09/07	09/07	2478930LAMPPTDJV9T	NBS-PTC*NBSPTCSERVICE FEE864-9418328 NE	1.79
09/07	09/07	2478930LAMPPTD9MSS	PIEDMONT TECHNICAL CLG 884-9418328 SC	65.00
09/12	09/12	2421073LG80ZTBQNZ	AMERICAN HEART SHOPCPR 888-242-8883 TX	317.41
09/18	09/18	2489216LM34YDGN1M	AMZN Mktp US*1M2E09TR2 Amzn.com/bill WA	40.73
09/19	09/19	24694300LP2LZS76X2	PIZZA HUT 022506 https://tpcha 8C	86.31
09/22	09/22	2443106LT2DK6J5RB	AMZN MKTP US*1U9EL7ZL0 AM AMZN.COM/BILL WA	85.02
09/22	09/22	2449215LTS1FND64E	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	352.47
09/25	09/25	2443106LW2DZHTSNA	AMAZON.COM*1U5PS2T62 AMZN AMZN.COM/BILL WA	20.38
09/25	09/25	2469216LW300JWLTL	AMZN Mktp US*1U13MBJ12 Amzn.com/bill WA	118.75
09/26	09/26	2476790LXR31BJYPE	KAIVAC 513-8874800 OH	180.20
09/29	09/29	2409216M032R153KE	AMZN Mktp US*1U3HA5RQ2 Amzn.com/bill WA	26.34
09/29	09/29	2469216M032ZBV6VQ	AMZN Mktp US*1444S0L70 Amzn.com/bill WA	13.40
09/29	09/29	7411870M400XTMMQW	PAYMENT - THANK YOU RALEIGH NC	1,892.61-

1136 0001 VLH 092 7 3 221003 0 PAGE 1 of 3 10 3939 2000 8002 6095

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
67.00	0.00	10/28/22	1,341.39	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ 1341.39

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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FIRST CITIZENS BANK  
PO BOX 83001  
CHARLOTTE NC 28263-3001

6895  
R399

SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1166



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	1.393	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:

**Account Summary**

Beginning balance	\$5,972.14	Number of days in billing cycle	30
Payments and credits	5,972.14	Credit limit	10,000.00
Purchase and adjustments less refunds	859.71	Available credit	9,140.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/28/22
Balance 10/03/22	\$859.71	NEW MINIMUM PAYMENT DUE	42.00

**Contact information**

FOR INFORMATION PLEASE CALL: 1-888-614-8849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			ALAN E GRAY	
09/07	09/07	2401338LA00R8HWY2	REGAL AWARDS UNLIMITED 402-4740815 NE	84.08
09/07	09/07	2449215LARTPMS6TJ	OMNIPRINTIN 9494844181 CA	315.00
09/08	09/08	2489216LB2Y2A465K	AMZN Mktp US*1F88R75T1 Amzn.com/bill WA	12.58
09/11	09/11	2469216LE2ZPYM4Y4	AMZN Mktp US*1F7VA9ZK2 Amzn.com/bill WA	106.90
09/11	09/11	2489216LE3009PABW	AMZN Mktp US*1F4WC8IZ1 Amzn.com/bill WA	27.59
09/13	09/13	2475542LH50P81ZW3	KINGSTON RESORT OWNER LLC643-4490006 SC	313.56
10/03	10/03	7411870M400XTMJMY	PAYMENT - THANK YOU RALEIGH NC	5,972.14-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.99%	15.99%	0.00	0.00
Cash Advances	2.08%	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%

1136 6081 YLH 082 7 3 221003 0 PAGE 1 of 1 10 3939 2000 8002 7669

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
42.00	0.00	10/28/22	859.71	

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

7669  
M309



SUPERINTENDENT OF EDU  
17 PAR DR  
JOHNSTON SC 29832-2729

