



PO Box 2360  
Omaha NE 68103-2360



Name:  
SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
05/03/24

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$3,185.91	Number of days in billing cycle	30
Payments and credits	3,185.91	Credit limit	5,000.00
Purchase and adjustments less refunds	1,877.09	Available credit	3,122.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	05/28/24
Balance 05/03/24	\$1,877.09	NEW MINIMUM PAYMENT DUE	93.00

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-8849  
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
04/03	04/04	2442733FELYRFMYM3	KJS MARKET IGA - ED EDGEFIELD SC	76.09
04/04	04/04	2444500FGBLLDLPD7	SAMS CLUB #4879 AIKEN SC	81.42
04/04	04/04	7411870FG0166GGTF	PAYMENT - THANK YOU RALEIGH NC	3,185.91-
04/10	04/10	2445501FM43A93KJ0	SAMS CLUB #4879 AIKEN SC	198.28
04/15	04/15	2448398FVBLW1EAL	ACADEMY SPORTS# 183 AIKEN SC	215.98
04/17	04/17	2422838FXBLH4JPVQ	WAL-MART #6576 NORTH AUGUSTA SC	53.97
04/17	04/17	2444500FXBLMYMPGQ	SAMS CLUB #4879 AIKEN SC	271.46
04/21	04/21	2469216G033B5KLF0	AMAZON PRIME#Y18B51V63 888-802-3080 WA	10.52
04/23	04/23	2444500G3BLL0W7GH	SAMS CLUB #4879 AIKEN SC	113.90
04/23	04/23	2444500G300LV9X2B	DOLLARTREE NORTH AUGUSTA SC	19.17
04/23	04/23	2445501G243AAJK10	WAL-MART #6576 NORTH AUGUSTA SC	102.45
04/24	04/24	2444500G48LL61DKY	SAMS CLUB #4879 AIKEN SC	166.24
04/25	04/25	2445388G5000ARV7B	SHEALYS BAR B QUE HOUSE BATSBRG LEVIL SC	28.23
04/25	04/25	2445388G5000ARV9Y	SHEALYS BAR B QUE HOUSE BATSBRG LEVIL SC	42.35
04/30	04/30	2423168GARBGHPRV/N	ENMARKET # 898 EDGEFIELD SC	41.59
04/30	04/30	2444500GABI.L7NDKR	SAMS CLUB #4879 AIKEN SC	121.84
05/01	05/01	2442733GALYTAA58P	MCDONALD'S F13704 EDGEFIELD SC	245.00
05/01	05/01	2445501GA43A8VG37	SAMS CLUB #4879 AIKEN SC	100.82

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
93.00	0.00	05/28/24	1,877.09	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  
1131 COLUMBIA RD  
JOHNSTON SC 29832-2733





Name: SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle:  
Closing Date:  
04/03/24

Account  
Number: XXXX XXXX XXXX 8994

**Account Summary**

Beginning balance	\$1,657.00	Number of days in billing cycle	31
Payments and credits	1,657.00	Credit limit	3,000.00
Purchase and adjustments less refunds	1,630.50	Available credit	2,738.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	04/28/24
Balance 04/03/24	\$1,630.50	NEW MINIMUM PAYMENT DUE	81.00

**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
			MINDY CLARK	
03/07	03/07	2469216EK2Z7M3RP2	AMZN Mktp US*R66Z80C90 Amzn.com/bill WA	37.23
03/11	03/11	2422638ERARX640FT	SAMSCLUB.COM 888-746-7726 AR	102.11
03/11	03/11	2469216EP32RBRDWF	AMZN Mktp US*R65S47FJ2 Amzn.com/bill WA	265.62
03/12	03/12	2469216ER3396K3K	AMZN Mktp US*R67CB2KG0 Amzn.com/bill WA	16.14
03/13	03/13	2469216ET3437RDSA	SQ *AKA KONA ICE LLC - AU North Augusta SC	96.00
03/14	03/14	2422638EVAT1HBLXG	SAMSCLUB.COM 888-746-7726 AR	423.91
03/14	03/14	2444500EVHEWMXKW6	PAPA JOHN'S #1415 803-642-7272 SC	69.20
03/14	03/14	7411870EV0166FB3J	PAYMENT - THANK YOU RALEIGH NC	1,657.00
03/21	03/21	2422638F2ATQTJTYZ	SAMSCLUB.COM 888-746-7726 AR	466.94
03/26	03/26	2469216F73576GAJE	PABLO'S MEXICAN RESTAU NORTH AUGUSTA SC	153.35

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
81.00	0.00	04/28/24	1,630.50	XXXX XXXX XXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

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FIRST CITIZENS BANK  
PO BOX 83001  
CHARLOTTE NC 28263-3001

SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1166



PO Box 2360  
Omaha NE 68103-2360

Billing Cycle:  
Closing Date:  
04/03/24

**Account Summary**

Beginning balance	\$6,022.85	Number of days in billing cycle	31
Payments and credits	12,045.70	Credit limit	7,500.00
Purchase and adjustments less refunds	5,814.06	Available credit	7,212.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/24
Balance 04/03/24	\$208.79	NEW MINIMUM PAYMENT DUE	0.00

**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
03/05	03/05	7411870EJ00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	6,022.85
03/06	03/06	2422638EKARM4JN6Z	SAMSClub.COM 888.746-7726 AR	277.35
03/11	03/11	2444500ERBLLOFZVF	WM SUPERCENTER #6576 NORTH AUGUSTA SC	60.67
03/12	03/12	2445501ER43A952N0	SAMSClub #4879 AIKEN SC	67.44
03/13	03/13	2445501ET43A5R4R7	WAL-MART #1270 NORTH AUGUSTA SC	189.40
03/15	03/15	2469216EV35KHND1J	AMZN Mktp US*R68KA90b1 Amzn.com/bill WA	43.16
03/16	03/16	2469216EW36Q1WJN9	AMZN Mktp US*RH3507170 Amzn.com/bill WA	1,077.49
03/17	03/17	2469216EX2XX6MQXX	AMZN Mktp US*RH3M48M40 Amzn.com/bill WA	466.41
03/19	03/19	2422638F0BLH20SPD	WAL-MART #6576 NORTH AUGUSTA SC	165.26
03/20	03/20	2413746F12XB1Y07W	OFFICE DEPOT #1214 800-463-3768 GA	658.13
03/20	03/20	2469216F02ZXTGHDF	AMZN Mktp US*R60CF6SA1 Amzn.com/bill WA	61.17
03/20	03/20	2469216F03063BK9H	AMZN Mktp US*R60TX7KE1 Amzn.com/bill WA	712.46
03/20	03/20	2494300F12L TNP3JD	PIZZA HUT 022506 EDGEFIELD SC	485.51
03/23	03/23	2469216F33272P1N1	AMZN Mktp US*RHDLM5311 Amzn.com/bill WA	799.00
03/25	03/25	2401134F50012S1ZZ	SP RAYMOND GEDDES CO WWW RAYMONDGE MD	226.80
03/26	03/26	2444500F700LBJGXX	DOLLARTREE NORTH AUGUSTA SC	20.25
03/29	03/29	2469216F92XS9PEN0	Amazon.com*FN5B34W93 Amzn.com/bill WA	152.79

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
0.00	0.00	04/28/24	208.79	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED



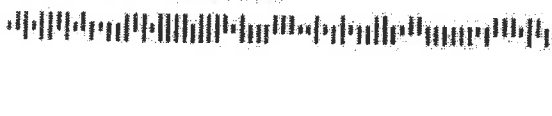
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

3077  
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
03/31	03/31	2469216FB2Z1E4S24	AMZN MKtp US*W73MI/K43 Amzn.com/bll WA	173.54
04/02	04/02	2469216FD2XLAMV5G	DBC*BLICK ART MATERIAL 800-447-1892 IL	177.23
04/02	04/02	7411870FE00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	6,022.85-

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE

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%



MERRIWETHER ELEMENTARY SC

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
04/03/24

Account Summary

Beginning balance	\$9,565.22	Number of days in billing cycle	31
Payments and credits	19,130.44	Credit limit	10,000.00
Purchase and adjustments less refunds	5,191.75	Available credit	10,000.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/28/24
Balance 04/03/24	\$4,373.47	NEW MINIMUM PAYMENT DUE	0.00

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
03/03	03/04	2469216EF35VYQRBR	Amazon.com/RN2YW1VY0 Amzn.com/bill WA	119.82
03/05	03/05	7411870EJ00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	9,565.22
03/06	03/06	2469216EJ2YR1XXDD	AMZN Mktp US*RN87M3J02 Amzn.com/bill WA	77.73
03/07	03/07	2469216EK2Z9S3HMH	AMZN Mktp US*RZ6XL3IN1 Amzn.com/bill WA	47.46
03/08	03/08	2401134EL001WHE3Y	AMAZON RET* 111-385596 WWW.AMAZON.CO.WA	518.37
03/08	03/08	2469216EL302STAED	AMZN Mktp US*R61XR6NP0 Amzn.com/bill WA	336.08
03/08	03/08	2469216EL302STXQQ	AMZN Mktp US*RNOEMBOX1 Amzn.com/bill WA	75.58
03/09	03/09	2443106EM2DKRLQ9A	AMZN MKTP US*RN97M33L1 SEATTLE WA	280.70
03/09	03/09	2469216EM319R9BQQ	AMZN Mktp US*RN4RA12R2 Amzn.com/bill WA	37.79
03/10	03/10	2469216EN31ZSKNZF	AMZN Mktp US*RN3BO2I82 Amzn.com/bill WA	220.61
03/11	03/11	2469216EP32V3FA3B	AMZN Mktp US*R64PW2422 Amzn.com/bill WA	140.36
03/14	03/14	2469216ES34W8DPW5	AMZN Mktp US*RH4NM94U0 Amzn.com/bill WA	24.20
03/16	03/16	2469216EW36DKTGM6	AMZN Mktp US*RH55W7100 Amzn.com/bill WA	272.95
03/18	03/18	2469216EY2YHA2A94	AMZN Mktp US*RH4LA7L02 Amzn.com/bill WA	597.13
03/18	03/18	2469216EY2YT1KY93	AMZN Mktp US*RH45X6DE0 Amzn.com/bill WA	73.42
03/20	03/20	2443106F02M71YZJF	TOP GOLF AUGUSTA 1302-3 214-341-9600 GA	704.00
03/20	03/20	2469216F02ZMANLNJ	AMZN Mktp US*R67D67651 Amzn.com/bill WA	158.43
03/20	03/20	2469216F03062G112	AMZN Mktp US*R651B0KP1 Amzn.com/bill WA	146.86

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
0.00	0.00	04/28/24	4,373.47	

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

3078

M203

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



**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
03/21	03/21	2469216F130Y0LWKF	AMZN Mktp US*R60QA9W11 Amzn.com/bill WA	107.99
03/22	03/22	2469216F231NJBXRG	AMZN Mktp US*RH1759431 Amzn.com/bill WA	146.86
03/23	03/23	2469216F332Q32QP7	AMZN Mktp US*RA3AQ61TD Amzn.com/bill WA	132.60
03/24	03/24	2469216F433ANVETW	Amazon.com*RH1MX7GO1 Amzn.com/bill WA	216.00
03/25	03/25	2444500F6BLL1JH08	SAMS CLUB #8115 AUGUSTA GA	83.12
03/26	03/26	2405523F62DEGKNS	WALMART COM 800-925-6278 AR	185.76
03/28	03/28	2449398F85SB4G3BH	THE READING WAREHOUSE IN 806-391-7323 SC	487.93
04/02	04/02	7411870FE00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	6,022.85
04/02	04/02	7411870FE00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,542.37

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE

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: JOHNSTON ELEMENTARY SCHOOL  
JOHNSTON ELEMENTARY SCHOOL

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
04/05/24

Account  
Number: XXXX XXXX XX

**Account Summary**

Beginning balance	\$1,599.91	Number of days in billing cycle	31
Payments and credits	1,599.91	Credit limit	10,000.00
Purchase and adjustments less refunds	2,964.36	Available credit	7,035.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/02/24
Balance 04/05/24	\$2,964.36	NEW MINIMUM PAYMENT DUE	148.00

**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
			JOHNSTON ELEMENTARY SCHOOL	
			TOTAL XXXX XXXX XXXX 1 \$1,599.91-	
04/01	04/01	7411870FD0166D2JE	PAYMENT - THANK YOU RALEIGH NC	1,599.91-
			TOTAL XXXX XXXX XXXX \$2,264.66	
03/06	03/06	2476062EK3PQNEK93	YouthLight, Inc. 803-3451070 SC	37.93
03/07	03/07	2469216EK2ZHJK6ZT	AMZN Mktp US*R69BY94R0 Amzn.com/bill WA	9.71
03/13	03/13	2444500ESEHZN8D79	F&P BEACH COVE RESORT INC N MYRTLE BCH SC	1,441.44
03/13	03/13	2445501ET43AAEMEP	WAL-MART #8578 NORTH AUGUSTA SC	25.00
03/13	03/13	2463923ESS66FR9TG	SOUTH CAROLINA ASSOCIATIO803-7988360 SC	325.00
03/15	03/15	2469216EV35Q4R8RP	AMZN Mktp US*R60YL5C31 Amzn.com/bill WA	46.38
03/19	03/19	2405523EZ2DF1VYL4	WALMART.COM 800-925-6278 AR	80.69
03/28	03/28	2469216F634JWPBR8	AMZN Mktp US*RH1B53DD1 Amzn.com/bill WA	240.22
03/29	03/29	2469216F92XPTRYR9	Amazon Prime*ZA0N76QD3 Amzn.com/bill WA	16.19
04/01	04/01	2469216FQ2X8KDXHB	AMZN Mktp US*101NC3XZ3 Amzn.com/bill WA	18.99
04/02	04/02	2469216FD2XWEFRNT	Amazon.com*KG77B01A3 Amzn.com/bill WA	23.21

Transactions continued on next pag

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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
148.00	0.00	05/02/24	2,964.36	XXXX XXXX XXXX :

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE  
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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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

59612  
K303



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
			TOTAL XXXX XXXX XXXX :	\$899.68
03/14	03/14	2444500EVH#WXS3F	FINISH LINE 888-777-3949 IN	97.20
03/18	03/18	2444500EZBLL1AYGF	SAMS CLUB #4879 Aiken SC	298.92
03/22	03/22	2494300F32MDLPBWQ	SOJANGLES 1351 OLD olo.com SC	140.94
03/23	03/23	2419748F48BARRY1Z	HOBBY LOBBY #713 NORTH CHARLES SC	69.14
03/26	03/26	2442733F7LMBKNG0G	CHICK-FIL-A #05304 NORTH AUGUSTA SC	60.00
03/26	03/26	2444500F7HEW0D86X	DOLLAR GENERAL #11449 TRENTON SC	33.48

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	15.24	0.00	0.00
Cash Advances	2.270	27.24	0.00	0.00

FIN

\* 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:  
05/03/24

Account  
Number: XXXX XXXX XXXX 2083

**Account Summary**

Beginning balance	\$3,020.01	Number of days in billing cycle	30
Payments and credits	3,020.01	Credit limit	7,500.00
Purchase and adjustments less refunds	1,953.75	Available credit	5,546.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/24
Balance 05/03/24	\$1,953.75	NEW MINIMUM PAYMENT DUE	97.00

**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
04/15	04/15	2444500FVBLN44NP7	SAMS CLUB #4879 AIKEN SC	258.33
04/17	04/17	2469216FW2ZZB8V4D	AMZN Mktp US*DG8092S13 Amzn.com/bill WA	103.65
04/24	04/24	2449215G3LSTKGBRF	REMFEMBERME YEARBOOKS COPY888-383-2292 NJ	816.00
04/25	04/25	2444500G5BLL5M8AD	SAMS CLUB #4879 AIKEN SC	304.86
04/25	04/25	7411870G50164SL5N	PAYMENT - THANK YOU RALEIGH NC	3,020.01-
04/29	04/29	2422638G9BLGZR9RJ	SAMSClub #4879 AIKEN SC	30.40
05/01	05/01	2401339GA006MMTEW	RIVERBANKS ZOO & GARDEN COLUMBIA SC	329.33
05/01	05/01	2442733GALYTEZMBH	MCDONALD'S F6962 COLUMBIA SC	111.18

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



405301330095208300009700001953755

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
97.00	0.00	05/28/24	1,953.75	XXXX XXXX XXXX 2083

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:  
05/03/24

Account  
Number: XXXX XXXX XXXX 5384

**Account Summary**

Beginning balance	\$2,124.17	Number of days in billing cycle	30
Payments and credits	2,159.17	Credit limit	2,500.00
Purchase and adjustments less refunds	16.19	Available credit	2,410.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/28/24
Balance 05/03/24	\$18.81-	NEW MINIMUM PAYMENT DUE	0.00

**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
04/17	04/17	F393900FW000RO108	REFUND OF OVERLIMIT FEE	35.00-
04/25	04/25	7411870G50164SL57	PAYMENT - THANK YOU RALEIGH NC	2,124.17-
04/26	04/26	2469216G52XMKNMQP	Amazon Prime*1F33M7113 Amzn com/bill WA	16.19

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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



4053013450275384000000000000000003

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	05/28/24	18.81-	XXXX XXXX XXXX 5384

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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