

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/05/24

Account
Number: >

Account Summary

Beginning balance	\$280.32-	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	2,453.75	Available credit	7,826.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/02/24
Balance 05/05/24	\$2,173.43	NEW MINIMUM PAYMENT DUE	108.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
TOTAL				
04/10	04/10	2449215FMMLHNAGMR	ADOBE *ADOBE 408-536-8000 CA	47.98
04/15	04/16	2448816FV00001M6Z	PARK ROW MARKET EDGEFIELD SC	10.56
04/17	04/17	2449215FWTA3L78J4	TEMU.COM 130-248-0611 MA	191.87
04/17	04/17	2494300FX2LTL5ZLK	PIZZA HUT 022506 EDGEFIELD SC	45.57
04/23	04/23	2448816G300001KMF	PARK ROW MARKET EDGEFIELD SC	41.77
04/23	04/23	2469216G335ARBZXD	WPY*EDGEFIELD POOL ROOM EDGEFIELD SC	99.14
04/27	04/27	2449215G6ML9MW9M0	SHUTTERFLY, INC. 850-810-5200 CA	81.55
04/30	04/30	2448816GA00001POY	PARK ROW MARKET EDGEFIELD SC	42.23
04/30	04/30	2448398G90D17ET50	BAUDVILLE INC. 800-728-0888 MI	137.56
05/01	05/01	2482913GB01KY3FKP	RILEY'S ON MAIN JOHNSTON SC	8.88
05/03	05/03	2442733GQLYRMB1EG	KJS MARKET IGA - ED EDGEFIELD SC	85.07
04/24	04/24	2479338G202JNRE6F	ETSY, INC. 718-8557955 NY	228.42
04/28	04/28	2469216G72ZJJYYXV	FOOD LION #2868 NORTH AUGUSTA SC	19.96
04/28	04/28	2494300GBS4AHF2AR	COSTCO WHSE #1102 AUGUSTA GA	55.24
04/29	04/29	2444500G9BLLA7ATH	WM SUPERCENTER #1270 NORTH AUGUSTA SC	41.92

Transactions continued on next page

1136 9901 YLH 002 7 5 248585 9 PAGE 1 of 3 10 3939 2800 8902 61043

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

405301330027695400010800002173433

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
108.00	0.00	06/02/24	2,173.43	

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 83001
CHARLOTTE NC 28283-3001

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

61043
#363



PO Box 2360
Omaha NE 68103-2360

Account
Number: X

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/29	04/29	2448215GBLRTEHTNE	PENS.COM 800-847-7367 TN	273.73
04/30	04/30	2469216G930TZ0RTH	WALMART.COM 800-925-6278 AR	242.50
05/01	05/01	2463923GBS68MEDDQ	SOUTH CAROLINA ASSOCIATION803-7888380 SC	940.00

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

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

T



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/03/24

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$18.81-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	382.77	Available credit	2,068.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/28/24
Balance 06/03/24	\$363.96	NEW MINIMUM PAYMENT DUE	18.00

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
05/03	05/04	2469216GQ339ZJF3	SQ *SWEET JO'S FLORAL DEC JOHNSTON SC	90.09
05/17	05/17	2469216GS352XE2FB	SQ *SWEET JO'S FLORAL DEC gosq.com SC	90.09
05/26	05/26	2469216H32ZSHHFVT	Amazon Prime*TJ8OW2VV3 Amzn.com/bill WA	16.19
05/29	05/29	2469216H632D0R8LH	DISCOUNTSCH 8006272829 800-482-5846 CA	186.40

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



405301345027538400001800000363965

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
18.00	0.00	06/28/24	363.96	XXXX XXXX XXXX 5384

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:
06/03/24

Account
Number: XXXX XXXX XXXX 2083

Account Summary

Beginning balance	\$1,953.75	Number of days in billing cycle	31
Payments and credits	1,953.75	Credit limit	7,500.00
Purchase and adjustments less refunds	1,265.70	Available credit	6,234.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/28/24
Balance 06/03/24	\$1,265.70	NEW MINIMUM PAYMENT DUE	63.00

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
05/04	05/04	2422638GEBLGYN5XY	SAMSClub #4879 AIKEN SC	487.50
05/07	05/07	2446816GH00001MFJ	PARK ROW MARKET EDGEFIELD SC	88.17
05/09	05/09	2482913GK01N2K5YR	RILEY'S ON MAIN JOHNSTON SC	153.15
05/10	05/10	2469216GK2ZHM2PFZ	SQ *ICE CREAM ISLAND LLC Trenton SC	327.18
05/13	05/13	2401339GN02PQ92G4	RIVERBANKS ZOO & GARDEN COLUMBIA SC	142.50
05/13	05/13	2442733GNLYT690N8	MCDONALD'S F6962 COLUMBIA SC	45.14
05/17	05/17	2444500GVEJ29MWB4	LITTLE CAESARS 3393-0075 NORTH AUGUSTA SC	42.06
05/22	05/22	7411870H00166DQPS	PAYMENT - THANK YOU RALEIGH NC	1,953.75-

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



405301330095208300006300001265707

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
63.00	0.00	06/28/24	1,265.70	XXXX XXXX XXXX 2083

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





Name:
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/24

Account
Number

Account Summary

Beginning balance	\$5,059.00	Number of days in billing cycle	30
Payments and credits	5,059.00	Credit limit	10,000.00
Purchase and adjustments less refunds	9,771.04	Available credit	10.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	05/28/24
Balance 05/03/24	\$9,771.04	NEW MINIMUM PAYMENT DUE	488.00

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 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/16	04/16	2401134FV0022WGW2	JIFFY.COM HTTPSWWW.JIFF DE	169.65
04/18	04/18	2443654FY000EHQNZ	PROJECT LEAD THE WAY, INC317-6690200 IN	6,570.25
04/18	04/18	7411870FY00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,059.00-
04/19	04/19	2405522FZ60VNZGPR	MAMA PENN'S RESTAURANT* ANDERSON SC	70.40
04/19	04/19	2442733FZLM987QDM	SPINX #246 ANDERSON SC	67.76
04/19	04/19	2469216FZ32QKH16Z	QT 1196 OUTSIDE GRANITEVILLE SC	12.99
04/21	04/21	2469216G0332Y70L5	AMZN Mktp US*Y19W145F3 Amzn.com/dj WA	487.05
04/22	04/22	2401134G1001FZ1TM	JIFFY.COM HTTPSWWW.JIFF DE	88.33
04/23	04/23	2401134G2001AKK74	JIFFY.COM HTTPSWWW.JIFF DE	67.01
04/23	04/23	2401134G2001DSGQ8	JIFFY.COM HTTPSWWW.JIFF DE	154.09
04/23	04/23	2401134G2001YSQ75	JIFFY.COM HTTPSWWW.JIFF DE	84.85
04/24	04/24	2401134G3001DMG8P	JIFFY.COM HTTPSWWW.JIFF DE	254.80
04/25	04/25	2401134G4001XSLK3	JIFFY.COM HTTPSWWW.JIFF DE	73.13
04/26	04/26	2401134G5001SXJ5S	JIFFY.COM HTTPSWWW.JIFF DE	82.07
04/29	04/29	2401134G8001DZNL1	JIFFY.COM HTTPSWWW.JIFF DE	318.05
04/29	04/29	2401134G8001L4ST7	JIFFY.COM HTTPSWWW.JIFF DE	1,118.50
05/02	05/02	2401134GB000GKBL0	JIFFY.COM HTTPSWWW.JIFF DE	26.68
05/02	05/02	2401134GB001NVH5D	JIFFY.COM HTTPSWWW.JIFF DE	86.04
05/02	05/02	2401134GB001NV9R0	JIFFY.COM HTTPSWWW.JIFF DE	79.45

1136 0001 VLM 002 7 3 240503 0 PAGE 1 of 3 10 3959 2000 8092 5725

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
488.00	0.00	05/28/24	9,771.04	

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

5725
NS03

SUPERINTENDENT OF EDU
17 PAR DR
JOHNSTON SC 29832-2729



PO Box 2380
Omaha NE 68103-2380

Account
Number

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

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%



Name
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/24

Account
Number

Account Summary

Beginning balance	\$3,220.00	Number of days in billing cycle	30
Payments and credits	3,220.00	Credit limit	10,000.00
Purchase and adjustments less refunds	6,480.00	Available credit	2,773.00
Cash advances	0.00	Available cash line	2,773.00
FINANCE CHARGES	0.00	Payment due date	05/28/24
Balance 05/03/24	\$6,480.00	NEW MINIMUM PAYMENT DUE	324.00

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 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/15	04/15	2470780FV0VZDLQWH	Transfer Express 440-918-1900 OH	218.06
04/15	04/15	2449215FSLRFYG5F7	PSI SERVICES LLC USD 818-847-8180 CA	56.00
04/15	04/15	2449215FSLRGG043TA	PSI SERVICES LLC USD 818-847-8180 CA	66.00
04/15	04/15	2449215FSLSBJ5FTQ	PSI SERVICES LLC USD 818-847-8180 CA	56.00
04/15	04/15	2449215FSLSBLG97N	PSI SERVICES LLC USD 818-847-8180 CA	66.00
04/15	04/15	2449215FSMN9JXBKD	PSI SERVICES LLC USD 818-847-8180 CA	56.00
04/15	04/15	2449215FSMN9N9D4V	PSI SERVICES LLC USD 818-847-8180 CA	66.00
04/15	04/15	2469216FS2YHV0BG4	AMZN Mktp US*QY1FY0F83 Amzn.com/bill WA	17.54
04/15	04/15	2469216FS2YNJ5G0W	AMZN Mktp US*UM39F82C3 Amzn.com/bill WA	15.36
04/15	04/15	2469216FS2YN35ER3	AMZN Mktp US*YU5XK8GG8 Amzn.com/bill WA	20.82 *
04/15	04/15	2469216FS2YT4ZZZE	AMZN Mktp US*519US24A3 Amzn.com/bill WA	194.94
04/16	04/16	2470780FV0VZF2B83	Transfer Express 440-918-1900 OH	322.74 *
04/16	04/16	2401134FV001MXLJ3	JIFFY.COM HTTPSMWW JIFF DE	51.88 *
04/16	04/16	2443106FV2DKRMNTV	AMAZON.COM*6H2PZ6KS3 SEATTLE WA	43.19
04/16	04/16	2469216FV2ZE9X8JV	AMZN Mktp US*A38EQ2EJ3 Amzn.com/bill WA	64.79 *
04/16	04/16	2469216FV2Z6RJNWN	AMZN Mktp US*OD32Y56N3 Amzn.com/bill WA	28.39
04/16	04/16	2469216FV2Z27T8548	AMZN Mktp US*849KM9W43 Amzn.com/bill WA	80.89
04/17	04/17	2470780FX0VZFP87	Transfer Express 440-918-1900 OH	132.07

Transactions continued on next page

1136 0001 VLN 002 7 3 240503 0 PAGE 1 of 3 10 3939 2000 8002 5723

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
324.00	0.00	05/28/24	6,480.00	

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

5723
N343

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1186



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/17	04/17	2423168FXRBOHNAOL	ENMARKET # 888 EDGEFIELD SC	85.48
04/17	04/17	2469216FWZ2XY1VWF	AMZN Mktg US*G44186173 Amzn.com/bill WA	128.47
04/17	04/17	2469216FWZ2YES11F	AMZN Mktg US*G92V54LZ3 Amzn.com/bill WA	556.33
04/18	04/18	2420298FY0EX91Q09	Jones School Supply Co., 800-845-1807 SC	95.97
04/18	04/18	2470780FY0VZJV2SF	Transfer Express 440-918-1900 OH	82.33
04/18	04/18	2470780FY0VZJV7QL	Transfer Express 440-918-1900 OH	98.32
04/18	04/18	2470780FY0VZJV7R8	Transfer Express 440-918-1900 OH	128.36
04/18	04/18	2469216FX3116WJED	AMZN Mktg US*0D68Z7BF3 Amzn.com/bill WA	15.11
04/18	04/18	7411870FY00XTMJG8	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,220.00
04/19	04/19	2470780G00W1DYN71	Transfer Express 440-918-1900 OH	113.88
04/19	04/19	2449216FYLVMMLSKY	PSI SERVICES LLC USD 818-847-8180 CA	66.00
04/19	04/19	2449215FYLVN1WDW	PSI SERVICES LLC USD 818-847-8180 CA	56.00
04/19	04/19	2449215FYMMY4HAAX	PSI SERVICES LLC USD 818-847-8180 CA	66.00
04/19	04/19	2449215FYMMY4XSTE	PSI SERVICES LLC USD 818-847-8180 CA	56.00
04/19	04/19	2469216FY31KH8XTK	AMZN Mktg US*7Z5AT0Y53 Amzn.com/bill WA	18.86
04/19	04/19	2469216FY31Q88KEF	AMZN Mktg US*WC6TD2FX3 Amzn.com/bill WA	74.47
04/20	04/20	2469216FZ326T5AK2	AMZN Mktg US*VH27F2QA3 Amzn.com/bill WA	509.73
04/21	04/21	2469216G0392MJAH3	AMZN Mktg US*WT9WN0TG3 Amzn.com/bill WA	346.49
04/21	04/21	2469216G0396N07EY	AMZN Mktg US*0D5209X63 Amzn.com/bill WA	10.25
04/22	04/22	2423168G2RBCHNVV7	ENMARKET # 888 EDGEFIELD SC	86.00
04/22	04/22	2449215G1LSFS33PL	PSI SERVICES LLC USD 818-847-8180 CA	66.00
04/22	04/22	2449215G1MLJ98XWS	PSI SERVICES LLC USD 818-847-8180 CA	56.00
04/23	04/23	2470780G30VZDBFJL	Transfer Express 440-918-1900 OH	234.41
04/23	04/23	2470780G30VZDBF4Y	Transfer Express 440-918-1900 OH	58.69
04/24	04/24	2470780G40VZFN LZ3	Transfer Express 440-918-1900 OH	26.00
04/24	04/24	2470780G40VZFN8VY	Transfer Express 440-918-1900 OH	26.00
04/25	04/25	2470780G50VZJHJW7	Transfer Express 440-918-1900 OH	325.88
04/25	04/25	2401514G5W0FM87EP	SC COSMO BOARD 803-896-4588 SC	122.00
04/25	04/25	2469216G438AXRQ9V	AMZN Mktg US*0911R9RLJ3 Amzn.com/bill WA	75.53
04/26	04/26	2469216G52XSDRYR2	AMZN Mktg US*LO76M8VC3 Amzn.com/bill WA	107.90
04/28	04/28	2469216G72Z9N42J3	AMZN Mktg US*K633D94P3 Amzn.com/bill WA	97.15
04/29	04/29	2470780G90VZQF1GF	Transfer Express 440-918-1900 OH	83.46
04/30	04/30	2470780GA0VZFB129	Transfer Express 440-918-1900 OH	418.80
04/30	04/30	2470780GA0VZFB824	Transfer Express 440-918-1900 OH	487.21
05/01	05/01	2469216GA31S14558	AMZN Mktg US*JR47M7DV3 Amzn.com/bill WA	76.03
05/01	05/01	2469216GA31S8FQ3R	AMZN Mktg US*K65YR7YR5 Amzn.com/bill WA	98.36

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

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:	\$0.00
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%



Name SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/24

Account
Number: XXXX XXXX XXXX

Account Summary

Table with 4 columns: Description, Amount, Description, Amount. Rows include Beginning balance, Payments and credits, Purchase and adjustments less refunds, Cash advances, FINANCE CHARGES, Balance 05/03/24, Number of days in billing cycle, Credit limit, Available credit, Available cash line, Payment due date, NEW MINIMUM PAYMENT DUE.

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

Table with 5 columns: Trans, Post, Reference Number, Description, Amount. Rows list various transactions from 04/03 to 05/02, including electronic payments and Amazon.com bills.

1136 0001 VLH 002 7 3 240503 0 PAGE 1 of 3 10 3939 2000 B002 5720

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

Table with 5 columns: MINIMUM PAYMENT DUE, PAST DUE AMOUNT, PAYMENT DUE DATE, NEW BALANCE, ACCOUNT NUMBER. Values: 10.00, 0.00, 05/28/24, 84.33, XXXX XXXX XX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

Box for writing the amount of payment enclosed, with a dollar sign symbol.

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

5720
N303

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



PO Box 2360
Omaha NE 68103 2360

Billing Cycle:
Closing Date:
05/03/24

Account Summary

Beginning balance	\$4,373.47	Number of days in billing cycle	30
Payments and credits	64.76	Credit limit	10,000.00
Purchase and adjustments less refunds	6,871.58	Available credit	7,566.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/28/24
Balance 05/03/24	\$2,433.35	NEW MINIMUM PAYMENT DUE	121.00

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
04/15	04/15	2449216FS000PBQ8Y	SP YWFRIEDMAN KITS HTTPS YOUNGWIL TX	42.12
04/15	04/15	2449398FV0D17GBG7	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	118.65
04/15	04/15	2449398FV0D17GBLK	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	190.94
04/15	04/15	2480197FVBLSV9KB1	CAROLINA SCREENPRINT AIKEN SC	210.60
04/16	04/16	2443106FV2DZ4XWPM	AMAZON.COM*869176B93 SEATTLE WA	323.98
04/16	04/16	2449398FV0D17GFTL	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	172.15
04/16	04/16	2449398FV0D17GFY8	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	103.30
04/17	04/17	2422698FXARSW1PL9	SAMSCLUB.COM 888-746-7726 AR	109.76
04/17	04/17	2444500FX5SB7J19R	4445063407472 423-698-1300 SC	245.32
04/17	04/17	2469216FW2ZP74WWK	AMZN Mktp US*287471XY3 Amzn.com/bill WA	215.98
04/18	04/18	2469216FX30ZPSYKV	Amazon.com*F837K42B3 Amzn.com/bill WA	19.99
04/18	04/18	2469216FX30ZTHG40	Amazon.com*5J7C347N3 Amzn.com/bill WA	19.99
04/19	04/19	2469216FY31RMQB8K	AMZN Mktp US*6Q3AL4GD3 Amzn.com/bill WA	514.22
04/20	04/20	2444500G0BLGL9F0	WM SUPERCENTER #4487 AIKEN SC	68.52
04/20	04/20	2444500G0BLGL9QN	WM SUPERCENTER #1270 NORTH AUGUSTA SC	34.12
04/20	04/20	2469216FZ3230D8RP	AMZN Mktp US*427YB7UN3 Amzn.com/bill WA	428.27
04/22	04/22	2444500G2BL4PQ58	WM SUPERCENTER #6576 NORTH AUGUSTA SC	193.32
04/23	04/23	2443106G22DKYVAR7	AMAZON.COM*MZ54L8HF3 SEATTLE WA	72.40

Transactions continued on next page

1136 0001 YLH 002 7 3 240503 0 PAGE 1 of 3 10 3939 2000 8C03 3055

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
121.00	0.00	05/28/24	2,433.35	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

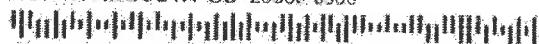
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

3055
M203

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 5937

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/23	04/23	2469216G234PK3F5T	Amazon.com*PM2GA3H93 Amzn.com/bill WA	36.70
04/23	04/23	2469216G234P2ZTV0	LOWES #02207* NORTH AUGUSTA SC	53.98
04/23	04/23	7469216G234XT3FJ1	AMZN Mktp US Amzn.com/bill WA CREDIT	64.76
04/24	04/24	2444500G400LRR72P	DOLLARTREE NORTH AUGUSTA SC	40.51
04/24	04/24	2469216G335AA2K1B	AMZN Mktp US*U50664YJ3 Amzn.com/bill WA	183.59
04/24	04/24	2469216G335F2R149	Amazon.com*Y81EC82R3 Amzn.com/bill WA	74.06
04/24	04/24	2469216G335L2NYQZ	Amazon.com*DT3F78983 Amzn.com/bill WA	291.51
04/24	04/24	2469216G3359WBSBX	Amazon.com*4Q3000293 Amzn.com/bill WA	1,460.70
04/26	04/26	2422638G62LR52TZA	WAL MART #1270 NORTH AUGUSTA SC	27.54
04/26	04/26	2469216G52XRBXRKK	AMZN Mktp US*SY7LG7ET3 Amzn.com/bill WA	131.75
04/27	04/27	2469216G62YP46AYB	Amazon.com*MO26H5H43 Amzn.com/bill WA	917.14
04/30	04/30	2444500GA00LX48JP	DOLLARTREE NORTH AUGUSTA SC	133.65
04/30	04/30	2445501G943AAGLJF	SAMSLUB #8115 AUGUSTA GA	426.69
04/30	04/30	2445501G943AA84LA	WAL-MART #6576 NORTH AUGUSTA SC	9.94

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:
05/03/24

Account Summary

Beginning balance	\$208.79	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	5,030.27	Available credit	2,678.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/24
Balance 05/03/24	\$4,821.48	NEW MINIMUM PAYMENT DUE	241.00

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
04/03	04/04	2422638FFBLH399YG	WAL-MART #6576 NORTH AUGUSTA SC	153.32
04/04	04/04	2401134FF000R8ZYH	AMAZON RET: 114-916421 WWW.AMAZON.CO.WA	134.95
04/17	04/17	2475542FX4QP3D1R4	COLUMBIA EMBASSY SUITE COLUMBIA SC	289.46
04/17	04/17	2475542FX4QP3D22M	COLUMBIA EMBASSY SUITE 803-2528700 SC	276.96
04/20	04/20	2401134FZ000RWDXD	AMAZON MAR* 111-483613 HTTPSAMAZON.C.WA	54.01
04/20	04/20	2401134FZ000RWZGM	AMAZON MAR* 111-549514 HTTPSAMAZON.C.WA	69.56
04/21	04/21	2469216G0338BFZLJ	Amazon.com*GK75I19Q3 Amzn.com/bill WA	46.08
04/22	04/22	2469216G133ZSQM0G	Amazon.com*9O8442W53 Amzn.com/bill WA	36.64
04/23	04/23	2405080G2S66MGNJA	TONERCHARGE CORPORATION 803-2781066 SC	215.67
04/25	04/25	2444500G5BLL5N7SP	WM SUPERCENTER #6576 NORTH AUGUSTA SC	28.04
04/25	04/25	2444500G500M359MW	FAMILY DOLLAR BELVEDERE SC	21.60
04/26	04/26	2405080G5S66MV9VG	TONERCHARGE CORPORATION 803-2781066 SC	62.19
04/26	04/26	2413746G65SE6ER2R	HOBBY-LOBBY #495 AUGUSTA GA	15.49
04/26	04/26	2494144G6PSR5GM0H	BATH AND BODY WORKS 4596 AUGUSTA GA	70.42
04/26	04/26	2494144G6PSR5GQ11	BATH AND BODY WORKS 4596 AUGUSTA GA	54.41
04/26	04/26	2494144G6PSR5GV70	BATH AND BODY WORKS 4596 AUGUSTA GA	57.61
04/26	04/26	2494144G6PSR5G638	BATH AND BODY WORKS 4596 AUGUSTA GA	54.41
04/26	04/26	2494144G6PSR5H392	BATH AND BODY WORKS 4596 AUGUSTA GA	54.41

Transactions continued on next page

1136 0001 YLH 002 7 3 240503 0 PAGE 1 of 3 10 3939 2000 BC03 3054

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
241.00	0.00	05/28/24	4,821.48	

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

3054
#203

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
04/26	04/26	2494144G6PSR5H9N8	BATH AND BODY WORKS 4596 AUGUSTA GA	54.41
04/27	04/27	2413746G75SARYZAW	HOBBY LOBBY #289 AIKEN SC	35.36
04/27	04/27	2444500G7BLLPE5RS	WM SUPERCENTER #514 AIKEN SC	23.85
04/28	04/28	2422638G82LR5AJRE	WAL-MART #1270 NORTH AUGUSTA SC	27.66
04/30	04/30	2413746GA0130NK4V	SPRINT FOOD #0734 NORTH AUGUSTA SC	9.77
04/30	04/30	2413746GA0130NK74	FIREHOUSE SUBS 0140 QSR N. AUGUSTA SC	9.94
04/30	04/30	2420429G901Q67FV7	Subway 24277 North Augusta SC	23.10
04/30	04/30	2422638GABLH2VTHE	WAL-MART #6576 NORTH AUGUSTA SC	234.76
04/30	04/30	2444500GABLL7P8VR	WM SUPERCENTER #1270 NORTH AUGUSTA SC	11.47
04/30	04/30	2444500GA00LX48RD	DOLLARTREE NORTH AUGUSTA SC	20.50
04/30	04/30	2469216GA31JRGJAR	QT 1187 INSIDE NORTH AUGUSTA SC	31.68
04/30	04/30	2469216GA3195R910	FOOD LION #2666 NORTH AUGUSTA SC	11.67
04/30	04/30	2469216G930PMLYVW	AMZN Mktp US*Z37BV2WS9 Amzn.com/bill WA	46.40
04/30	04/30	2469216G930XP6539	SO *EN DONUTS North Augusta SC	139.22
04/30	04/30	2469216G930ZP0RGT	AMZN Mktp US*0Q9Y44613 Amzn.com/bill WA	440.68
05/01	05/01	2413746GB2XASSKM9	OFFICE DEPOT #1214 800 463-3768 GA	650.75
05/01	05/01	2443106GA2DZ42425	AMAZON.COM*KC2RN2LA3 SEATTLE WA	37.11
05/01	05/01	2463923GBS66MEDI X	SOUTH CAROLINA ASSOCIATION803-7988380 SC	940.00
05/01	05/01	2469216GA31QPX4VF	AMZN Mktp US*762V51363 Amzn.com/bill WA	60.47
05/01	05/01	2473309GB1295TSSZ	AUGUSTA GREENJACKETS I. 800 352-0212 SC	453.75
05/02	05/02	2405080GBS66QND8S	TONERCHARGE CORPORATION 803 2781068 SC	62.19

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%



PO Box 2360
Omaha NE 68103-2360



Name: B DRAKE DUNLAP
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
06/03/24

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$1,877.09	Number of days in billing cycle	31
Payments and credits	1,877.09	Credit limit	5,000.00
Purchase and adjustments less refunds	1,249.75	Available credit	3,750.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	06/28/24
Balance 06/03/24	\$1,249.75	NEW MINIMUM PAYMENT DUE	62.00

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	2445501GF43ABYY2D	SAMSClub #4879 AIKEN SC	217.44
05/08	05/08	2422638GJBLH45T7W	SAMSClub #4879 AIKEN SC	211.40
05/08	05/08	2442733GJLMMMSARD	CHICK-FIL-A #05304 NORTH AUGUSTA SC	207.88
05/09	05/09	2445501GJ43A903KT	SAMSClub #4879 AIKEN SC	37.84
05/09	05/09	2469216GJ2YM0ZSRL	SQ *TODD & MOORE, INC. Columbia SC	431.89
05/13	05/13	2444500GPBLLETLDY	SAMS CLUB #4879 AIKEN SC	106.00
05/16	05/16	7411870GS0168K17S	PAYMENT - THANK YOU RALEIGH NC	1,077.09
05/20	05/20	2443106GY2MJE8PP2	BOB'S ACE HARDWARE INC LEESVILLE SC	24.80
05/20	05/20	2444500GYBLLR8NBT	WM SUPERCENTER #4420 LEESVILLE SC	12.80

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

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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
62.00	0.00	06/28/24	1,249.75	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

