

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/24

Account Summary

Beginning balance	\$5,567.28	Number of days in billing cycle	30
Payments and credits	5,567.28	Credit limit	7,500.00
Purchase and adjustments less refunds	212.91	Available credit	7,287.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/24
Balance 07/03/24	\$212.91	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
06/18	06/18	7411870HV00XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,567.28-
06/28	06/28	2413746J52XQAFH1Y	OFFICE DEPOT #1214 800-463-3768 GA	212.91

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchase	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%

1136 0001 VLH 002 7 3 240703 0 PAGE 1 of 1 18 3939 2000 BC03 4982

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	07/28/24	212.91	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

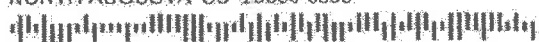
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

4982
M203

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



PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/24

Account Summary

Beginning balance	\$2,023.54	Number of days in billing cycle	30
Payments and credits	2,023.54	Credit limit	10,000.00
Purchase and adjustments less refunds	4,095.38	Available credit	5,904.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/28/24
Balance 07/03/24	\$4,095.38	NEW MINIMUM PAYMENT DUE	204.00

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
06/18	06/18	7411870HW00XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,023.54
06/19	06/19	2420785HW52TFD3E6	HILTON MYRTLE BEACH RESO 843-4495000 SC	1,325.16
06/19	06/19	2420785HW52TFD3WB	HILTON MYRTLE BEACH RESO 843-4495000 SC	1,445.06
06/19	06/19	2420785HW52TFD4WA	HILTON MYRTLE BEACH RESO 843-4495000 SC	1,325.16

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

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
204.00	0.00	07/28/24	4,095.38	

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

4983
#203

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:
07/03/24

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$363.96	Number of days in billing cycle	30
Payments and credits	458.16	Credit limit	2,500.00
Purchase and adjustments less refunds	2,221.09	Available credit	373.00
Cash advances	0.00	Available cash line	373.00
FINANCE CHARGES	0.00	Payment due date	07/28/24
Balance 07/03/24	\$2,126.89	NEW MINIMUM PAYMENT DUE	106.00

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
06/03	06/04	2413746HQ0130TSGH	USPS FO 4586200646 TRENTON SC	68.00
06/12	06/12	2427539HLS66JSGXP	ROCHESTER 100 INC. 585-4750200 NY	391.51
06/12	06/12	7411870HM0166G47Z	PAYMENT - THANK YOU RALEIGH NC	363.96
06/14	06/14	2405523HN03AWX62T	WALMART.COM 800-925-6278 AR	125.28
06/15	06/15	2489216HP365S17QG	AMAZON MKTPL*WC5R90E43 Amzn.com/bill WA	29.14
06/18	06/18	2444500HV8PPN45HB	WALMART.COM 8009256278 800-966-6546 AR	375.84
06/19	06/19	7420785HW52TFD0WB	EMBASSY SUITES MYRTLE BE 843-4490 CREDIT	47.10
06/19	06/19	7420785HW52TFQYSS	EMBASSY SUITES MYRTLE BE 843-4490 CREDIT	47.10
06/21	06/21	2469216HX320MB2F0	AMAZON MKTPL*RG8JX4UD0 Amzn.com/bill WA	1,215.13
06/26	06/26	2469216J235GMMVQ5	Amazon Prime*RC2H17FS2 Amzn.com/bill WA	16.19

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
106.00	0.00	07/28/24	2,126.89	XXXX XXXX XXXX 5384

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Name: WINDIE BURTON
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle:
Closing Date:
07/03/24

Account
Number: XXXX XXXX XXXX 2083

Account Summary

Beginning balance	\$1,265.70	Number of days in billing cycle	30
Payments and credits	1,265.70	Credit limit	7,500.00
Purchase and adjustments less refunds	3,372.28	Available credit	4,121.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/24
Balance 07/03/24	\$3,372.28	NEW MINIMUM PAYMENT DUE	168.00

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
			WINDIE BURTON	
06/05	06/05	2469216HD2YG5Z7N0	AMZN Mktp US*AJ6K24HM3 Amzn.com/bill WA	259.16
06/06	06/06	2469216HE2Z4TYE3B	AMZN Mktp US*3M39P6UE3 Amzn.com/bill WA	517.30
06/09	06/09	2469216HH31TPDGR6	AMZN Mktp US*464FF1TV3 Amzn.com/bill WA	359.04
06/12	06/12	7411870HMO166G47F	PAYMENT - THANK YOU RALEIGH NC	1,265.70-
06/19	06/19	2420785HW52TFD0WE	EMBASSY SUITES MYRTLE BE 843-4490066 SC	47.10
06/26	06/26	2469216J235LHGD83	AMAZON MKTPL*RC3ST3431 Amzn.com/bill WA	541.99
06/26	06/26	2479338J2013W01T5	WP*The Little Sign Co Sunrise FL	240.00
06/27	06/27	2469216J32X6JPVJY	AMZN Mktp US*RC1GY5A11 Amzn.com/bill WA	32.34
06/27	06/27	2469216J3362M423M	AMAZON MKTPL*RC24K26T0 Amzn.com/bill WA	160.83
06/27	06/27	2469216J3369P3FZV	AMAZON MKTPL*RC0OW5J11 Amzn.com/bill WA	376.63
06/28	06/28	2469216J42XJHGQ2	AMAZON MKTPL*RC25A8192 Amzn.com/bill WA	104.08
06/29	06/29	2416407J6326QYJTG	QUILL CORPORATION quill.com SC	129.09
06/29	06/29	2416407J6326QYJTP	QUILL CORPORATION quill.com SC	128.51
07/02	07/02	2416407J8326QMK7A	QUILL CORPORATION quill.com SC	217.03
07/02	07/02	2416407J8326QMK72	QUILL CORPORATION quill.com SC	259.18

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
168.00	0.00	07/28/24	3,372.28	XXXX XXXX XXXX 2083

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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

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





PO Box 2360
Omaha NE 68103-2360



Name: JOHNSTON ELEMENTARY SCHOOL
JOHNSTON ELEMENTARY SCHOOL

Billing Cycle
Closing Date:
08/05/24

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,613.84	Number of days in billing cycle	31
Payments and credits	1,613.84	Credit limit	10,000.00
Purchase and adjustments less refunds	8,124.72	Available credit	360.00
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	07/02/24
Balance 06/05/24	\$8,124.72	NEW MINIMUM PAYMENT DUE	406.00

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
			JOHNSTON ELEMENTARY SCHOOL	
			TOTAL XXXX XXXX XXXX 5358 \$1,613.84-	
05/31	05/31	7411870HA016888WVM	PAYMENT - THANK YOU RALEIGH NC	1,613.84-
			TOTAL XXXX XXXX XXXX \$5,284.68	
05/14	05/14	2469216GP32BRXS31	AMZN Mktp US*QB6MH9G03 Amzn.com/bill WA	7.69
05/14	05/14	2469216GP32NMXH5L	AMZN Mktp US*EG24Y1WM3 Amzn.com/bill WA	21.22
05/14	05/14	2469216GP32R71N4H	AMZN Mktp US*G299846X3 Amzn.com/bill WA	31.65
05/14	05/14	2469216GP32TG022S	AMZN Mktp US*640D56OF3 Amzn.com/bill WA	127.93
05/15	05/15	2469216GR33AHY2QF	AMZN Mktp US*R79HB1773 Amzn.com/bill WA	351.91
05/15	05/15	2469216GR33ED1VBB	AMZN Mktp US*C84FM1AQ3 Amzn.com/bill WA	62.10
05/15	05/15	2469216GR33ED7YYF	AMZN Mktp US*905JY3Y03 Amzn.com/bill WA	2,420.06
05/20	05/20	2413746GY012BS301	TRACTOR-SUPPLY-CO #0528 AUGUSTA GA	43.39
05/20	05/20	2469216GY2YA598W0	MICHAELS STORES 9875 AUGUSTA GA	43.39
05/21	05/21	2413748GZ01350X7P	TRACTOR SUPPLY #2058 NORTH AUGUSTA SC	43.19
05/21	05/21	2444500GZBLLM5NFB	WM SUPERCENTER #8578 NORTH AUGUSTA SC	10.32
05/21	05/21	2449398GYLQTJ1TS5	LAKESHORE LEARNING MATER 310-537-8600 CA	484.94
05/21	05/21	2469216GY2YADP4L7	AMZN Mktp US*NB5WS58X3 Amzn.com/bill WA	19.39

Transactions continued on next page

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
406.00	0.00	07/02/24	8,124.72	XXXX XXXX XXXX

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

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

59863
#593



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/21	05/21	2469216GY2YH1HXTW	Amazon.com*T88JA1F63 Amzn.com/bill WA	49.87
05/21	05/21	2469216GY2YX8488Z	AMZN Mktp US*PMOLK8EJ3 Amzn.com/bill WA	150.12
05/22	05/22	2401134GZD015PF05	AMAZON MAR* 113-075803 HTTPSAMAZON.C WA	45.34
05/22	05/22	2443108GZ2DZVND6Y	AMAZON.COM*WP2UW77T3 SEATTLE WA	292.02
05/22	05/22	2469216GZ2ZF1BB2P	AMZN Mktp US*H84W916Q3 Amzn.com/bill WA	19.43
05/22	05/22	2469216GZ2ZF1NREY	AMZN Mktp US*7G4KE52Q3 Amzn.com/bill WA	10.94
05/22	05/22	2469216GZ2ZL6NP5N	AMZN Mktp US*H792T3S53 Amzn.com/bill WA	3.74
05/22	05/22	2469216GZ2ZL6T1SB	AMZN Mktp US*H792T3S53 Amzn.com/bill WA	81.07
05/24	05/24	2420298H30EX9F1YR	Jones School Supply Co., 800-845-1807 SC	30.90
05/26	05/26	2444500H4BLLT67AR	SAMS CLUB #4879 AIKEN SC	155.26
05/29	05/29	2469216H63261HFN5	Amazon Prime*3S2VZ1X53 Amzn.com/bill WA	150.12
05/30	05/30	2469216H732Y6WL41	AMZN Mktp US*O501R5NP3 Amzn.com/bill WA	36.70
05/31	05/31	2401134H80012B7VL	AMAZON RFT* 113-500920 WWW.AMAZON.CO WA	63.20
TOTAL XXXX XXXX XXXX				\$2,761.75
05/08	05/08	2422638GGBLH2KZJS	SAMSClub #4879 AIKEN SC	588.58
05/08	05/08	2444500GJBLFFJRN5	WM SUPERCENTER #4420 LEESVILLE SC	27.92
05/08	05/08	2449216GH000XFFTZ	MYSTERY SCIENCE MYSTERYSCIENC CA	1,495.00
05/08	05/08	2469216GH2XWZQ55L	Amazon Prime*CG5N820G3 Amzn.com/bill WA	18.19
05/08	05/08	2469216GH2Y16DW9V	AMZN Mktp US*OH42Y1IP3 Amzn.com/bill WA	10.75
05/08	05/08	2469216GH2Y3S1H7V	AMZN Mktp US*4H5B45UP3 Amzn.com/bill WA	138.24
05/09	05/09	2443106GJ2DK8B11G	AMAZON.COM*9XW6W59P13 SEATTLE WA	63.12
05/09	05/09	2469216GJ2YSH2Q6E	AMZN Mktp US*FJ7L93EC3 Amzn.com/bill WA	43.19
05/09	05/09	2469216GJ2YS1FFXM	AMZN Mktp US*YD5UM5QA3 Amzn.com/bill WA	84.17
05/09	05/09	2469216GJ2YW06G9L	AMZN Mktp US*3V4LZ6K53 Amzn.com/bill WA	185.42
05/10	05/10	2469216GK2Z2BPP2S	AMZN Mktp US*LD2RT0CB9 Amzn.com/bill WA	15.37
05/12	05/12	2469216GM30X3Z3X4	AMZN Mktp US*FB1N09LY3 Amzn.com/bill WA	25.91
05/13	05/13	2469216GN31TRGHWL	AMZN Mktp US*6P0UJ7D93 Amzn.com/bill WA	32.39
05/13	05/13	2469216GN31TVWNBG	AMZN Mktp US*R184H11K2 Amzn.com/bill WA	15.51
TOTAL XXXX XXXX XXXX				\$78.28
05/22	05/22	2420298H00EX8923V	Jones School Supply Co., 800-845-1807 SC	70.28

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.270	16.24	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%



PO Box 2360
Omaha NE 68103-2360



Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
07/03/24

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,249.75	Number of days in billing cycle	30
Payments and credits	1,249.75	Credit limit	5,000.00
Purchase and adjustments less refunds	122.41	Available credit	4,863.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	07/28/24
Balance 07/03/24	\$122.41	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
06/06	06/06	7411670HF0166RZNB	PAYMENT - THANK YOU RALEIGH NC	1,249.75-
06/07	06/07	2469216HF303PKEH5	AMAZON PRIME*UR2014839 888-802-3080 WA	15.87
06/16	06/16	2469216HR2XT4X8PP	AMAZON PRIME*WC5MB1243 888-802-3080 WA	8.63
06/16	06/16	2469216HR2XT796D0	AMAZON PRIME*QYGS15QN3 888-802-3080 WA	7.55
06/16	06/16	2469216HR2XT7YEZV	AMAZON PRIME*NP3GV0UE3 888-802-3080 WA	7.55
06/20	06/20	2444500HXBLKSEKY	WM SUPERCENTER #6576 NORTH AUGUSTA SC	15.00
06/24	06/24	2469216J034ANA6K3	FOOD LION #2251 WARRENVILLE SC	37.81
06/28	06/28	2469216J42XWLYN16	Prime Video *RC60G7P12 888-802-3080 WA	5.39
06/28	06/28	2469216J42XWV748M	Prime Video *RC00P0PP2 888-802-3080 WA	5.39
06/28	06/28	2469216J42XW218NM	Prime Video *RC3785FX1 888-802-3080 WA	14.03
06/28	06/28	2469216J42XW7Y5TR	Prime Video *RC07Q1PQ1 888-802-3080 WA	5.39

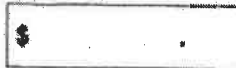
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	07/28/24	122.41	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

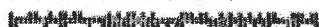


PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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
1131 COLUMBIA RD
JOHNSTON SC 29832-2733



June 2024

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date
06/03/24

Account Summary

Beginning balance	\$2,433.35	Number of days in billing cycle	31
Payments and credits	2,433.35	Credit limit	10,000.00
Purchase and adjustments less refunds	2,023.54	Available credit	7,976.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/28/24
Balance 06/03/24	\$2,023.54	NEW MINIMUM PAYMENT DUE	101.00

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
05/21	05/21	7411870GZ00XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,433.35-
05/27	05/27	2416407H42LR7HJEH	TARGET 00010900 AUGUSTA GA	118.03
05/28	05/28	2449215H5LSFLT64A	SWEETWATER SOUND 260-432-8176 IN	1,382.38
05/29	05/29	2422638H7BLGXY5VJ	WAL-MART #6576 NORTH AUGUSTA SC	150.72
05/29	05/29	2449216H6000ZHSMP	SP THE IVY BOUTIQUE 170-65044457 GA	81.00
05/30	05/30	2444500H8BLLK7A9A	WM SUPERCENTER #6976 NORTH AUGUSTA SC	220.21
05/30	05/30	2445501H743A5J64F	WAL-MART #1270 NORTH AUGUSTA SC	17.25
05/30	05/30	2469216H833AGNWVL	FOOD LION #2686 NORTH AUGUSTA SC	53.95

1136 0001 YLH 002 7 3 240603 0 PAGE 1 of 3 10 3939 2000 BC03 3017

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
101.00	0.00	06/28/24	2,023.54	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

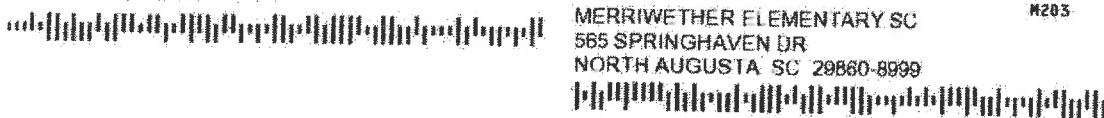
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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

3017
#203

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



PO Box 2360
Omaha NE 68103-2360

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

MERRIWETHER ELEMENTARY SC

Billing Cycle
Closing Date:
06/03/24

Account
Number: XXXX XXXX XXXX 5960

June 2024

Account Summary

Beginning balance	\$4,821.48	Number of days in billing cycle	31
Payments and credits	4,821.48	Credit limit	7,500.00
Purchase and adjustments less refunds	5,567.28	Available credit	1,932.00
Cash advances	0.00	Available cash line	1,932.00
FINANCE CHARGES	0.00	Payment due date	06/28/24
Balance 06/03/24	\$5,567.28	NEW MINIMUM PAYMENT DUE	278.00

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	2422638GG2LR6BNZW	WAL-MART #1270 NORTH AUGUSTA SC	36.24
05/11	05/11	2401134GL0022X4Y0	AMAZON RET* 113-710808 WWW AMAZON.CO WA	72.39
05/11	05/11	2445501GL43AQ5RVZ	SAMSClub #8115 AUGUSTA GA	100.82
05/15	05/15	7411870GT00XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,821.48
05/16	05/16	2405080GTS68D8YXN	TONERCHARGE CORPORATION 803-2781066 SC	50.02
05/16	05/16	2445501GT43A9XAB8	WAL-MART #6576 NORTH AUGUSTA SC	87.86
05/16	05/16	2449216GT000H4AME	ROSEANNS FLOWERS ROSEANNSFLOWE SC	78.79
05/20	05/20	2413746GY2XBBLEFL	OFFICE DEPOT #2193 AUGUSTA GA	374.96
05/20	05/20	2413746GY2XBBLEM8	OFFICE DEPOT #2193 AUGUSTA GA	92.84
05/20	05/20	2416407GY326QZR5G	STAPLES 00105122-AUGUSTA GA	261.37
05/20	05/20	2471705GY4D0VNA4J	TLF*EXPRESSIONS UNLIMITED864 2719972 SC	88.15
05/21	05/21	2445501GY43AA0DD6	WAL-MART #6576 NORTH AUGUSTA SC	94.08
05/22	05/22	2469216GZ22FM6JL5	AMZN Mktp US*VX19K57X3 Amzn.com/bill WA	10.79
05/23	05/23	2427074H0S66F5L79	BENDER-BURKOT E COAST 800-6822638 PA	1,574.58
05/23	05/23	2427539H0S66H6JBX	ROCHESTER 100 INC. 585-4750200 NY	1,409.40
05/23	05/23	2469216H02XARLP7Y	AMZN Mktp US*5G0RL66L3 Amzn.com/bill WA	384.41
05/23	05/23	2469216H02X4H9BFY	Amazon.com*QT3QH1AK3 Amzn.com/bill WA	97.19
05/23	05/23	2469216H02X4H9BFY	Amazon.com*WW6JI4JP3 Amzn.com/bill WA	53.45
05/29	05/29	246923H6S66DJ98A	SOUTH CAROLINA ASSOCIATION803-7988380 SC	700.00

1136 0001 YLH 002 7 3 240603 0 PAGE 1 of 3 10 3939 2000 BC03 3016

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
278.00	0.00	06/28/24	5,567.28	

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

3016
M203

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



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	1.117	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: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/03/24

Account
Number:

Account Summary

Beginning balance	\$9,771.04	Number of days in billing cycle	31
Payments and credits	10,841.14	Credit limit	10,000.00
Purchase and adjustments less refunds	8,483.27	Available credit	2,586.00
Cash advances	0.00	Available cash line	2,586.00
FINANCE CHARGES	0.00	Payment due date	06/28/24
Balance 06/03/24	\$7,413.17	NEW MINIMUM PAYMENT DUE	370.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-614-6849

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
05/03	05/04	2401134GQ0029Z94N	JIFFY.COM HTTPSWWW.JIFF DE	64.94
05/04	05/04	2401134GD000LVHQ3	JIFFY.COM HTTPSWWW.JIFF DE	174.57
05/06	05/06	2401134GF0015X2Z8	JIFFY.COM HTTPSWWW.JIFF DE	67.98
05/06	05/06	2401134GF0022R328	JIFFY.COM HTTPSWWW.JIFF DE	98.53
05/07	05/07	2401134GH000AD2WL	JIFFY.COM HTTPSWWW.JIFF DE CREDIT	46.07
05/07	05/07	2401134GH00057XZV	JIFFY.COM HTTPSWWW.JIFF DE CREDIT	19.22
05/08	05/08	7411870GJ00XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	8,000.00
05/09	05/09	2401134GJ001FZ08J	AMAZON RET* 114-851459 WWW.AMAZON.CO WA	134.90
05/09	05/09	2401134GJ001P6Y11	JIFFY.COM HTTPSWWW.JIFF DE	814.26
05/09	05/09	2401134GJ00208ZA9	JIFFY.COM HTTPSWWW.JIFF DE	65.30
05/09	05/09	2489216GJ2YLKMFJK	AMZN Mktp US*OZ2718C23 Amzn.com/bill WA	2,090.83
05/09	05/09	2489216GJ2YP5LYR0	AMZN Mktp US*GY3J8TWS Amzn.com/bill WA	178.20
05/11	05/11	2401134GL000LAH3Q	JIFFY.COM HTTPSWWW.JIFF DE	14.89
05/11	05/11	2401134GM001DDF15	JIFFY.COM HTTPSWWW.JIFF DE CREDIT	256.56
05/12	05/12	2401134GM001MJQFX	JIFFY.COM HTTPSWWW.JIFF DE	107.67
05/12	05/12	2489216GM312RPL3D	AMZN Mktp US*7118R9HM3 Amzn.com/bill WA	518.33
05/13	05/13	2401134GN001YY0TK	JIFFY.COM HTTPSWWW.JIFF DE	128.34
05/14	05/14	2401134GP001BN489	JIFFY.COM HTTPSWWW.JIFF DE	108.04

Transactions continued on next page

1136 0001 YLH 002 7 3 248683 0 PAGE 1 of 3 18 3939 2000 8D02 5626

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PASSTIVE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
370.00	0.00	06/28/24	7,413.17	

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 28283-3001

5626

N303

SUPERINTENDENT OF EDU
17 PAR DR
JOHNSTON SC 29832-2728



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/14	05/14	2401134GP001TX0WP	JIFFY.COM HTTPSWWWW.JIFF DE	13.85
05/14	05/14	2401134GP0015WLVF	JIFFY.COM HTTPSWWWW.JIFF DE	245.81
05/16	05/15	2401134GR001D0D76	JIFFY.COM HTTPSWWWW.JIFF DE	145.88
05/15	05/15	2401134GR001H8B52	JIFFY.COM HTTPSWWWW.JIFF DE	99.35
05/15	05/15	2401134GR0015WFM6	JIFFY.COM HTTPSWWWW.JIFF DE	108.47
05/15	05/15	2401134GT000LLWE8	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	32.04-
05/15	05/15	2401134GT000MW01G	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	25.85-
05/15	05/15	2443106GR2DZJW751	AMAZON.COM*3J1FA32J9 SEATTLE WA	700.00
05/15	05/15	2443106GR2DZJWAL31	AMAZON.COM*SP7AW3U13 SEATTLE WA	1,000.00
05/16	05/16	2401134GT00084HYF	JIFFY.COM HTTPSWWWW.JIFF DE	19.64
05/16	05/16	2401134GT001R09BQ	JIFFY.COM HTTPSWWWW.JIFF DE	64.12
05/16	05/16	411870GS00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,771.04-
05/17	05/17	2401134GS001WX9K3	JIFFY.COM HTTPSWWWW.JIFF DE	17.18
05/17	05/17	2449216GS000W4SYL	BETTER BASKETBALL BETTERBASKETB LA	399.00
05/19	05/19	2401134GW001GENSM	JIFFY.COM HTTPSWWWW.JIFF DE	64.12
05/20	05/20	2401134GX001EK8L3	JIFFY.COM HTTPSWWWW.JIFF DE	65.75
05/20	05/20	2401134GY001N889P	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	37.25-
05/20	05/20	2401134GY001YZM7D	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	78.37-
05/21	05/21	2401134GY001M2MJX	JIFFY.COM HTTPSWWWW.JIFF DE	102.16
05/21	05/21	2401134GZ000FH72R	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	209.21-
05/21	05/21	2401134GZ001GWQKL	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	58.11-
05/21	05/21	2401134GZ001MAQP8	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	25.09-
05/22	05/22	2401134GZ0001NN7Z	JIFFY.COM HTTPSWWWW.JIFF DE	398.28
05/22	05/22	2401134H0000LP6ZW	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	54.98-
05/22	05/22	2489216GZ223EJNT6	AMZN Mktg US*006XT1GF3 Amzn.com/bill WA	593.94
05/23	05/23	2401134H1001A6NDM	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	104.29-
05/23	05/23	2401134H1001A7215	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	104.97-
05/31	05/31	2401134H90000JFQW	JIFFY.COM HTTPSWWWW.JIFF DE	81.44

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:
06/03/24

Account
Number:

Account Summary

Beginning balance	\$6,480.00	Number of days in billing cycle	31
Payments and credits	6,490.78	Credit limit	10,000.00
Purchase and adjustments less refunds	5,771.45	Available credit	4,239.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/28/24
Balance 06/03/24	\$5,780.67	NEW MINIMUM PAYMENT DUE	288.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-8840
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
05/02	05/04	2470780GQ0VZKTXSW	Transfer Express 440-918-1900 OH	132.15
05/04	05/04	2469216GD33S8SPKS	AMZN Mktp US*T913C2SM3 Amzn.com/bill WA	43.19
05/05	05/05	2469216GE34LR4RS1	AMZN Mktp US*7E11W62U3 Amzn.com/bill WA	379.01
05/05	05/05	2469216GE34NZX0D0	AMZN Mktp US*4U74X8053 Amzn.com/bill WA	151.19
05/08	05/08	2470780G00VZQKWBY	Transfer Express 440-918-1900 OH	239.58
05/08	05/08	2470780GJ0VZGWENZ	Transfer Express 440-918-1900 OH	55.08
05/08	05/08	2423168GJRBGHRJNE	ENMARKET # 898 EDGEFIELD SC	84.01
05/09	05/09	2470780GK0VZKP435	Transfer Express 440-918-1900 OH	99.34
05/09	05/09	2470780GK0VZKP6KH	Transfer Express 440-918-1900 OH	28.00
05/09	05/09	2469216GJ2YRE0VK2	AMZN Mktp US*GY5JB9LC3 Amzn.com/bill WA	42.11
05/09	05/09	2469216GJ2YRG7RW4	SQ *ICE CREAM ISLAND LLC Johnston SC	1,048.24
05/10	05/10	2470780GM0W1HP12G	Transfer Express 440-918-1900 OH	347.45
05/11	05/11	2469216GL2ZWARQEK	AMZN Mktp US*LP8A39H83 Amzn.com/bill WA	35.82
05/12	05/12	2469216GM30XQBYGA	AMZN Mktp US*080EU4U93 Amzn.com/bill WA	6.42
05/14	05/14	2470780GR0VZELZTG	Transfer Express 440-918-1900 OH	109.39
05/14	05/14	2441205GP2MD0NPQH	GRIMCO INC olover.com MO	817.05
05/15	05/15	2470780GT0VZHHHD9	Transfer Express 440-918-1900 OH	433.43
05/15	05/15	2401134GT000XJ4H0	JIFFY.COM HTTPSWWW.JIFFY DE CREDIT	10.78

Transactions continued on next page

1136 8001 YLH 002 7 3 240685 0 PAGE 1 of 3 18 3939 2000 8002 5624

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
288.00	0.00	06/28/24	5,780.67	142

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

5624
K383

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



PO Box 250
Omaha NE 68103-2360

Account
Number

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/16	05/16	2470780GS0VZJYB5V	Transfer Express 440-918-1900 OH	29.10
05/16	05/16	2470780GS0VZJYQAZ	Transfer Express 440-918-1900 OH	120.23
05/16	05/16	2470780GW0W1DCEE4	Transfer Express 440-918-1900 OH	277.90
05/16	05/16	7411870GS00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	6,480.00-
05/18	05/18	2469216GV35S8BF10	Amazon.com*E43EE4ROS Amzn.com/bill WA	97.17
05/20	05/20	2470780GZ0VZFBWT9	Transfer Express 440-918-1900 OH	54.49
05/21	05/21	2444500GZ00M70ASD	DOLLARTREE EDGEFIELD SC	16.11
05/21	05/21	2445388GZ000JT8LD	THE CHICKEN PLACE JOHNSTON SC	126.67
05/21	05/21	2469216GY2YT00JQ7	AMZN Mktp US*5G4UJ11Y3 Amzn.com/bill WA	18.30
05/22	05/22	2442733GZLYRQGX0L	KJS MARKET IGA - ED EDGEFIELD SC	21.38
05/22	05/22	2469216GZ2ZFMJKSF	AMZN Mktp US*6Z8PU4FK3 Amzn.com/bill WA	10.78
05/23	05/23	2470780H10VZLP7KX	Transfer Express 440-918-1900 OH	331.65
05/24	05/24	2444500H18PPM5Y87	PY*EDGEFIELD POOL ROOM EDGEFIELD SC	127.04
05/27	05/27	2469216H430AFQHXX	AMZN Mktp US*0Z0PP8U73 Amzn.com/bill WA	32.91
05/28	05/28	2444500H58PN953Q8	PY*EDGEFIELD POOL ROOM EDGEFIELD SC	79.96
05/28	05/28	2446815H600001L4A	PARK ROW MARKET EDGEFIELD SC	32.35
05/29	05/29	2444500H7HEWQKMRD	DOLLAR-GENERAL #8049 EDGEFIELD SC	266.38
05/30	05/30	2469216H732NPHG03	AMZN Mktp US*RB5PN36C3 Amzn.com/bill WA	28.07
06/01	06/01	2469216H9343DHEBK	AMZN Mktp US*AF8UN0QC3 Amzn.com/bill WA	16.36
06/03	06/03		OVERLIMIT FEE	35.00

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%



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/03/24

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$84.33	Number of days in billing cycle	31
Payments and credits	1,803.21	Credit limit	3,000.00
Purchase and adjustments less refunds	2,340.66	Available credit	2,378.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	06/28/24
Balance 06/03/24	\$621.78	NEW MINIMUM PAYMENT DUE	31.00

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
			MINDY CLARK	
05/03	05/04	2469216GQ339NN81X	AMZN Mktg US*8H9FL96Z3 Amzn.com/bill WA	431.60
05/10	05/10	2422638GMAT0JBVQ6	SAMSCLUB.COM 888-746-7726 AR	814.71
05/10	05/10	2422638GMAT0385QR	SAMSCLUB.COM 888-746-7726 AR	364.08
05/12	05/12	2401134GM001V1HW3	AMAZON MAR* 111-344321 HTTPSAMAZON.C WA	108.49
05/21	05/21	2444500GZBLLM4NWZ	WM SUPERCENTER #6576 NORTH AUGUSTA SC	64.71 ✓
05/22	05/22	7411870H000XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,803.21 ✓
05/23	05/23	2494300H1S4AHF8EX	COSTCO WHSE #1102 AUGUSTA GA	87.87 ✓
05/24	05/24	2444500H2HEXJSWNQ	PAPA JOHN'S #1415 803-642-7272 SC	261.43 ✓
05/28	05/28	2444500H6BLLKWFHB	WM SUPERCENTER #6576 NORTH AUGUSTA SC	72.58 ✓
05/29	05/29	113746H7013AYXX2	MARSHALLS #300 EVANS GA	89.62 ✓
05/29	05/29	2444500H700ME57DK	DOLLAR TREE MARTINEZ GA	2.43 ✓
05/30	05/30	2445501H743AA2XAQ	WAL-MART #6576 NORTH AUGUSTA SC	43.14 ✓

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
31.00	0.00	06/28/24	621.78	XXXX XXXX XXXX

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
425 LEE ST
JOHNSTON SC 29832-1166



Account Summary

Beginning balance	\$5,760.67	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	2,014.71	Available credit	1,956.00
Cash advances	0.00	Available cash line	1,956.00
FINANCE CHARGES	95.56	Payment due date	07/28/24
Balance 07/03/24	\$7,870.94	NEW MINIMUM PAYMENT DUE	681.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849.
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1560

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
06/16	06/16	2469216HR2XVREWJM	AMAZON MKTPL*IT22G1AA3 Amzn.com/bill WA	59.94
06/17	06/17	2413746HT5SDAZPRJ	USPS.COM POSTAL STORE 800-782-6724 MO	138.35
06/26	06/26	2469216J336BMETV8	HAMPTON INN HAYWOOD GREENVILLE SC	806.81
06/26	06/26	2469216J336BMETWJ	HAMPTON INN HAYWOOD GREENVILLE SC	806.81
06/28	06/28	2401134J4000WXDK2	AMAZON MAR* 114-828401 HTTPSAMAZON.C WA	385.82
07/02	07/02	2401134J8001SQMD5	JIFFY.COM HTTPSWWW.JIFFY DE	223.18
07/03	07/03	*FINANCE CHARGE*	PURCHASES \$95.56 CASH ADVANCE \$0.00	95.56

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	6,287.06	95.56
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$95.56
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$95.56
ANNUAL PERCENTAGE RATE: 18.240%

1136 0881 YLH 002 7 3 246703 0 D PAGE 1 of 1 10 3939 2080 BD02 6930

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
681.00	288.00	07/28/24	7,870.94	

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 53001
CHARLOTTE NC 28263-3001

6930
K393

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:
07/03/24

Account
Number:

Account Summary

Beginning balance	\$7,413.17	Number of days in billing cycle	30
Payments and credits	1,154.72	Credit limit	10,000.00
Purchase and adjustments less refunds	4,037.16	Available credit	432.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	136.45	Payment due date	07/28/24
Balance 07/03/24	\$10,432.06	NEW MINIMUM PAYMENT DUE	521.00

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
06/03	06/04	2401134HQ001VNBQJ	JIFFY.COM HTTPSWWW.JIFF DE CREDIT	46.86-
06/04	06/04	2401134HD000SWTGM	JIFFY.COM HTTPSWWW.JIFF DE CREDIT	28.05-
06/04	06/04	2433065HQ866EWVDH	THE CHICKEN HOUSE LINCOLNTON GA	147.60
06/06	06/06	2401134HE000F2BOK	JIFFY.COM HTTPSWWW.JIFF DE CREDIT	32.25-
06/06	06/06	2401134HE00052B7D	JIFFY.COM HTTPSWWW.JIFF DE	203.75-
06/06	06/06	2401134HF0023GB3R	JIFFY.COM HTTPSWWW.JIFF DE CREDIT	234.15-
06/08	06/08	2401134HH000JV143	JIFFY.COM HTTPSWWW.JIFF DE CREDIT	18.30-
06/08	06/08	7425785HH4YGCDA8W	EMBASSY SUITES MYRTLE BE 843-4490 CREDIT	325.92-
06/10	06/10	2420785HK52KGPXMF	EMBASSY SUITES MYRTLE BE 843-4490006 SC	325.92
06/11	06/11	2401134HK001806YV	JIFFY.COM HTTPSWWW.JIFF DE	97.51
06/13	06/13	2401134HN000X6W09	JIFFY.COM HTTPSWWW.JIFF DE CREDIT	143.27-
06/14	06/14	2420429HN01TQVA6Y	Subway 12329 North Augusta SC	324.39
06/14	06/14	2479338HN00M1N1FS	a1hoopsbasketball.c Simpsonville SC	200.00
06/17	06/17	7420785H84YN85WZP	EMBASSY SUITES MYRTLE BE 843-4490 CREDIT	325.92-
06/17	06/17	2438894HSJAV1SEPJ	STATE FARM ARENA PREM 404-8783800 GA	2,080.00
06/21	06/21	2405522HX08R3T4K8	LAZ PARKING ECOMMERCE 860-522-7641 CT	125.50
06/21	06/21	2405522HX06R3T702	LAZ PARKING ECOMMERCE 860-522-7641 CT	44.50

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
521.00	0.00	07/28/24	10,432.06	

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

5592
NS03

SUPERINTENDENT OF EDU
17 PAR DR
JOHNSTON SC 29832-2729

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
06/21	06/21	2444500HX8PP6J88J	GOLDEN CORRAL 0829 CONYERS GA	452.00
07/03	07/03		OVERLIMIT FEE	35.00
07/03	07/03	*FINANCE CHARGE*	PURCHASES \$136.45 CASH ADVANCE \$0.00	136.45

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	8,976.72	136.45
Cash Advances	2.270	27.24	0.00	0.00

* Periodic Rate May Vary

Total Periodic FINANCE CHARGES: \$136.45
 Total Transaction Charges: \$0.00
 Total FINANCE CHARGES: \$136.45
 ANNUAL PERCENTAGE RATE: 18.240%