



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/03/24

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$4,446.33	Number of days in billing cycle	30
Payments and credits	4,596.99	Credit limit	10,000.00
Purchases and adjustments less refunds	2,335.99	Available credit	7,814.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/28/24
Balance 10/03/24	\$2,185.33	NEW MINIMUM PAYMENT DUE	109.00

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
09/03	09/04	2405523L02917847J	BOJANGLES #1375 EDGEFIELD SC	194.03
09/03	09/04	2442733L7LYRGEKIA	KJS MARKET IGA - ED EDGEFIELD SC	10.08
09/05	09/05	2422638LAAT3Y3ZNB	SAMSLUB.COM 888-746-7726 AR	210.32
09/05	09/05	2444600LASSQSTLX1	LITTLE CAESARS 3393-0075 423-698-1300 SC	120.77
09/06	09/06	2442733LALYRM6VA9	KJS MARKET IGA - ED EDGEFIELD SC	27.26
09/10	09/10	2423168LF2FT9LX8T	ENMARKET # 698 EDGEFIELD SC	40.22
09/11	09/11	2405523LD2GCGFV56	BOJANGLES #1375 EDGEFIELD SC	62.59
09/11	09/11	2442733LFLYRH0X1P	KJS MARKET IGA - ED EDGEFIELD SC	10.09
09/11	09/11	2449216LF35H5MNMG	SG *CHRISTIE'S COFFEE CO gosq.com SC	540.00
09/11	09/11	2473542LF874MLPMF	SC BAR LITE 803-7996853 SC	225.00
09/12	09/12	2444300LH5580FQ96	LITTLE CAESARS 3393-0075 423-698-1300 SC	105.14
09/13	09/13	7441870LK01671MMA	PAYMENT - THANK YOU RALEIGH NC	4,446.33-
09/16	09/16	7449368LM0TX610NR	CAROLINA BIOLOGIC SUPPLY BURLINGT CREDIT	150.66-
09/25	09/25	2462275LYZXPXNQL	PROGRESS LEARNING 877-377-9537 GA	547.36
09/27	09/27	2416407LZ3260YUTA	QUILL CORPORATION quill.com SC	103.85
09/27	09/27	2422638M10293PDY4	SAMSLUB.COM 888-746-7726 AR	60.03
09/28	09/28	2416407M13260M320	QUILL CORPORATION quill.com SC	79.46

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
109.00	0.00	10/28/24	2,185.33	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

NO DEBIT 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 3001
CHARLOTTE NC 28263-3001



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:
09/03/24

Account
Number: XXXX XXXX XX**

Account Summary

Beginning balance:	\$819.40	Number of days in billing cycle	31
Payments and credits	1,044.40	Credit limit	3,000.00
Purchase and adjustments less refunds	1,927.51	Available credit	880.00
Cash advances	0.00	Available cash line	880.00
FINANCE CHARGES	0.00	Payment due date	09/28/24
Balance 09/03/24	\$1,702.51	NEW MINIMUM PAYMENT DUE	85.00

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
08/05	08/05	2475542KA7L5TGY85	SC BAR LRE 803-7986853 SC	225.00
08/08	08/08	2422638KEARNN4YRB	SAMSLUB.COM 888-746-7726 AR	346.52
08/09	08/09	2469218KE30WN96TN	AMZN Mktp US*RM1R91NK1 Amzn.com/bill WA	556.50
08/09	08/09	7411870KG00XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,044.40-
08/10	08/10	2489218KF31MB4TSY	AMAZON MKTPL*RM3882562 Amzn.com/bill WA	162.44
08/15	08/15	2475542KMA06M83P	GRAINGER 800-4724843 IL	174.70
08/20	08/20	2444500KSBL4K16J	WM SUPERCENTER #6576 NORTH AUGUSTA SC	71.88
08/22	08/22	2422638KWATQ2K17Q	SAMSLUB.COM 888-746-7726 AR	370.47

1136 0801 YLH 092 7 3 248993 9 PAGE 1 of 3 10 3939 2008 8D02 5496

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
85.00	0.00	09/28/24	1,702.51	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

5496
#305

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:
10/03/24

Account
Number:

STC

Account Summary

Beginning balance	\$7,890.65	Number of days in billing cycle	30
Payments and credits	7,890.65	Credit limit	10,000.00
Purchase and adjustments less refunds	7,521.70	Available credit	2,478.00
Cash advances	0.00	Available cash line	2,478.00
FINANCE CHARGES	0.00	Payment due date	10/28/24
Balance 10/03/24	\$7,521.70	NEW MINIMUM PAYMENT DUE	376.00

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
09/04	09/04	2470780L90VZESFGR	Transfer Express 440-918-1900 OH	26.00
09/04	09/04	2470780L90VZESJ1M	Transfer Express 440-918-1900 OH	498.14
09/04	09/04	2469216L8303XZM17	Amazon.com*ZT4DL0B42 Amzn.com/bill WA	9.18
09/05	09/05	2470780LA0VZHJFNP	Transfer Express 440-918-1900 OH	26.00
09/05	09/05	2470780LA0VZHJQ5S	Transfer Express 440-918-1900 OH	140.70
09/06	09/06	2411641LA1YF7ZJSR	CAREERSAFE 9792800030 TX	32.00
09/08	09/08	2470780LD0VZAWXXD	Transfer Express 440-918-1900 OH	446.30
09/08	09/08	2469216LQ3328X7L9	AMAZON MKTPL*Z843L7LK2 Amzn.com/bill WA	48.54
09/09	09/09	2470780LE0VZB6WW6	Transfer Express 440-918-1900 OH	95.65
09/10	09/10	2470780LF0VZD3PR2	Transfer Express 440-918-1900 OH	86.25
09/11	09/11	2413748L90120F6WX	CVS/PHARMACY #07318 EDGEFIELD SC	185.14
09/11	09/11	2423168LG2GNR92NQ	ENMARKET # 898 EDGEFIELD SC	30.02
09/12	09/12	2470780LH0VZHW1S6	Transfer Express 440-918-1900 OH	80.54
09/12	09/12	2470780LH0VZHW7HN	Transfer Express 440-918-1900 OH	47.33
09/16	09/16	2470780LM0VZBKTP	Transfer Express 440-918-1900 OH	26.00
09/16	09/16	2470780LM0VZBL03P	Transfer Express 440-918-1900 OH	240.09
09/17	09/17	2470780LN0VZQMW3B	Transfer Express 440-918-1900 OH	891.11
09/18	09/18	2469216LN31SH9JX0	AMAZON MKTPL*BU6H49DK3 Amzn.com/bill WA	55.06
09/19	09/19	7411870LR00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	7,890.65
09/20	09/20	2470780LS0W1DF4BB	Transfer Express 440-918-1900 OH	485.14

Transactions continued on next page

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
376.00	0.00	10/28/24	7,521.70	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
09/23	09/23	2470780LW0VZAVK36	Transfer Express 440-918-1900 OH	250.97
09/24	09/24	2470780LX0VZBBXD6	Transfer Express 440-918-1900 OH	82.36
09/25	09/25	2470780LY0VZGAM01	Transfer Express 440-918-1900 OH	92.67
09/25	09/25	2401514LY0MNV01XS	SC COSMO BOARD 803-896-4588 SC	45.00
09/25	09/25	2401514LY0MNV01XB	SC COSMO BOARD 803-896-4588 SC	45.00
09/25	09/25	2401514LY0MNV01YH	SC COSMO BOARD 803-896-4588 SC	45.00
09/25	09/25	2401514LY0MNV01Y2	SC COSMO BOARD 803-896-4588 SC	45.00
09/25	09/25	2401514LY0MNV01ZB	SC COSMO BOARD 803-896-4588 SC	45.00
09/25	09/25	2401514LY0MNV01Z3	SC COSMO BOARD 803-896-4588 SC	45.00
09/25	09/25	2419880LYQR5B1VXX	PAYPAL *SOUTHCAROLI SAN JOSE SC	185.00
09/25	09/25	2489216LX2Y33BZ5E	AMAZON MKTPL*UCART62N3 Amzn.com/ill WA	142.51
09/27	09/27	2470780M10W1B12VA	Transfer Express 440-918-1900 OH	3,024.00
10/03	10/03		OVERLIMIT FEE	35.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	26.74	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:
10/03/24

Account
Number:)

Account Summary

Beginning balance	\$3,438.71	Number of days in billing cycle	30
Payments and credits	3,694.32	Credit limit	10,000.00
Purchase and adjustments less refunds	8,813.14	Available credit	1,444.00
Cash advances	0.00	Available cash line	1,444.00
FINANCE CHARGES	0.00	Payment due date	10/28/24
Balance 10/03/24	\$8,555.53	NEW MINIMUM PAYMENT DUE	427.00

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
09/03	09/04	2401134L7002NBMMW	JIFFY.COM HTTPSWWW.JIFF DE	145.94
09/03	09/04	2401134L7002SNZD9	JIFFY.COM HTTPSWWW.JIFF DE	942.71*
09/05	09/05	2401134L9000EQM06	JIFFY.COM HTTPSWWW.JIFF DE	58.21
09/05	09/05	2401134L9002LR5G4	JIFFY.COM HTTPSWWW.JIFF DE	235.70
09/06	09/06	2401134LA002W2204	JIFFY.COM HTTPSWWW.JIFF DE	84.94
09/06	09/06	2401134LA0037DPAY	JIFFY.COM HTTPSWWW.JIFF DE	68.63
09/07	09/07	2401134L60003V4HS	JIFFY.COM HTTPSWWW.JIFF DE	384.48
09/11	09/11	2401134LF0017YEJG	JIFFY.COM HTTPSWWW.JIFF DE	32.59
09/11	09/11	2401134LF002R8HX9	JIFFY.COM HTTPSWWW.JIFF DE	85.47
09/12	09/12	2401134LG000J4D2X	JIFFY.COM HTTPSWWW.JIFF DE	81.19
09/12	09/12	2401134LG0039L7GT	JIFFY.COM HTTPSWWW.JIFF DE	67.25
09/13	09/13	2401134LH000KLTQZ	JIFFY.COM HTTPSWWW.JIFF DE	85.97
09/13	09/13	2401134LH003KDZXT	JIFFY.COM HTTPSWWW.JIFF DE	546.81
09/13	09/13	2420785LJ54M319ZT	HILTON MYRTLE BEACH RESO 843-4495000 SC	3192.0*
09/14	09/14	2401134LJ000YT2DG	JIFFY.COM HTTPSWWW.JIFF DE	33.61
09/16	09/16	2401134LL001Z2XLV	JIFFY.COM HTTPSWWW.JIFF DE	1,082.90
09/17	09/17	2401134LN002MF7TK	JIFFY.COM HTTPSWWW.JIFF DE	72.90
09/17	09/17	2460216LM30PK7GKM	AMZN Mktp US*604EO5FE3 Arzn.com/bill WA	194.39

Transactions continued on next page

1136 0001 YLH 002 7 3 241003 0 PAGE 1 of 3 10 3939 2000 8002 5465

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
427.00	0.00	10/28/24	8,555.53	---

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$	
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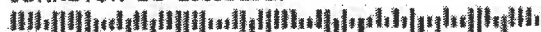
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

5465
N363



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
09/18	09/18	2401134LN000MF9YK	JIFFY.COM HTTPSWWW.JIFF DE	254.01
09/18	09/18	2401134LN002PGZST	JIFFY.COM HTTPSWWW.JIFF DE	244.15
09/18	09/18	2401134LN0022TS8V	JIFFY.COM HTTPSWWW.JIFF DE	96.90
09/18	09/18	2401134LP001HF3ZE	JIFFY.COM HTTPSWWW.JIFF DE	58.64
09/19	09/19	2401134LP0002AX01	JIFFY.COM HTTPSWWW.JIFF DE	393.40
09/19	09/19	2401134LP0026JKM2	JIFFY.COM HTTPSWWW.JIFF DE	70.13
09/19	09/19	7411870LR00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,436.71
09/21	09/21	2401134LS00004D4X	JIFFY.COM HTTPSWWW.JIFF DE	126.07
09/23	09/23	2470780LW0VZAVVGV	Transfer Express 440-918-1900 OH	272.59
09/23	09/23	2470780LW0VZAVWAM	Transfer Express 440-918-1900 OH	44.12
09/23	09/23	2401134LV002JDPFN	JIFFY.COM HTTPSWWW.JIFF DE	142.27
09/23	09/23	2401134LV0025TAG4	JIFFY.COM HTTPSWWW.JIFF DE	291.27
09/23	09/23	2401134LV0026QQZV	JIFFY.COM HTTPSWWW.JIFF DE	66.17
09/23	09/23	2469216LV35T8A79J	Amazon.com*QH12T6YY3 Amzn.com/bill WA	540.00
09/24	09/24	2470780LX0VZBBKLF	Transfer Express 440-918-1900 OH	286.80
09/24	09/24	2401134LW00042502	JIFFY.COM HTTPSWWW.JIFF DE	71.76
09/24	09/24	2401134LW002E95JS	JIFFY.COM HTTPSWWW.JIFF DE	86.20
09/24	09/24	2401134LW002J7DER	JIFFY.COM HTTPSWWW.JIFF DE	84.64
09/24	09/24	2401134LW002M2XTB	AMAZON RETA* T19Z86CS3 WWW.AMAZON.CO WA	38.79
09/24	09/24	2401134LW002N8DT8	JIFFY.COM HTTPSWWW.JIFF DE	528.92
09/24	09/24	2401134LW002YFEL3	JIFFY.COM HTTPSWWW.JIFF DE	140.79
09/25	09/25	2470780LY0VZGAPEN	Transfer Express 440-918-1900 OH	289.46
09/26	09/26	2419880LZQR85DAGM	PAYPAL *SOUTH CAROLI SAN JOSE SC	185.00
09/28	09/28	2469216M0309D01SA	AMAZON MKTPL*W680E57S3 Amzn.com/bill WA	318.73

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.478	17.74	0.00	0.00
Cash Advances	2.228	28.74	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: JOHNSTON ELEMENTARY SCHOOL
JOHNSTON ELEMENTARY SCHOOL

Billing Cycle
Closing Date:
09/05/24

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$4,043.78	Number of days in billing cycle	31
Payments and credits	4,087.23	Credit limit	10,000.00
Purchase and adjustments less refunds	1,381.21	Available credit	8,665.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/02/24
Balance 09/05/24	\$1,317.71	NEW MINIMUM PAYMENT DUE	65.00

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

1-2

Trans	Post	Reference Number	Description	Amount
			JOHNSTON ELEMENTARY SCHOOL	
			TOTAL XXXX XXXX XXXX \$4,043.73-	
08/30	08/30	7411870L400XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,043.73-
			TOTAL XXXX XXXX XXXX \$491.18	
08/06	08/06	2469216KB2YLEY9QD	Amazon.com*RF6U50980 Amzn.com/bill WA	33.39
08/06	08/06	2469216KB2YLGRNIGY	AMAZON MKTPL*RF1K28R72 Amzn.com/bill WA	43.31
08/06	08/06	2469216KD3038G92V	AMAZON MKTPL*RM7X12FU0 Amzn.com/bill WA	43.16
08/23	08/23	2401134KW001XPZVN	AMAZON MARK* R43X082Q2 HTTPSAMAZON.C WA	26.99
08/23	08/23	2401134KW001XR0LE	AMAZON MARK* R410Z3AX1 HTTPSAMAZON.C WA	109.05
09/03	09/03	2469216L72ZDSAXB4	Amazon.com*ZT3UW54O1 Amzn.com/bill WA	132.00
09/04	09/04	2445501L843AAVVLK	SAMSCLUB #4879 AIKEN SC	103.28
			TOTAL XXXX XXXX XXXX \$826.53	
08/08	08/08	7427076KD04XXGV4J	MERIDIAN SEDALIA MO CREDIT	43.50-
08/19	08/19	2444500KTBL8AHBS	SAMS CLUB #4879 AIKEN SC	481.95
08/22	08/22	2422638KW01HMPJPM	SAMS CLUB RENEWAL AIKEN SC	11.00
08/24	08/24	2444500KYBLLKX73	SAMS CLUB #4879 AIKEN SC	139.84
08/28	08/28	2422638L201MZW16P	WAL-MART #6576 NORTH AUGUSTA SC	105.84
08/29	08/29	2444500L3BLJV4898	WM SUPERCENTER #4420 LEEVILLE SC	44.00

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PAGE 1 of 3

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

405301891162535800006500001317711

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
65.00	0.00	10/02/24	1,317.71	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 29632-1131

57985
N383



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 5358

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

* 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%

1-2



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/03/24

Account
Number: XXXX XXXX XXXX 2083

Account Summary

Beginning balance	\$591.30	Number of days in billing cycle	30
Payments and credits	591.30	Credit limit	7,500.00
Purchase and adjustments less refunds	933.33	Available credit	6,566.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	10/28/24
Balance 10/03/24	\$933.33	NEW MINIMUM PAYMENT DUE	46.00

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
09/04	09/04	2401134L80027DNDD	AMAZON MARK* ZT6M69HL2 HTTPSAMAZON.C WA	322.89
09/12	09/12	2420785LHS2DJ2REQ	EMBASSY SUITES MYRTLE BE 843-4490008 SC	538.20
09/18	09/18	741187DLP0166D5YK	PAYMENT - THANK YOU RALEIGH NC	591.30
09/24	09/24	2446816LX00001K2P	PARK ROW MARKET EDGEFIELD SC	72.24

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.075	12.90	0.00	0.00
Cash Advances	2.225	26.74	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



405301330095208300004600000933334

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
46.00	0.00	10/28/24	933.33	XXXX XXXX XXXX 2083

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

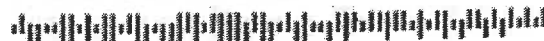
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PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

6698
WS03



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:
10/03/24

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$506.21	Number of days in billing cycle	30
Payments and credits	506.21	Credit limit	2,500.00
Purchase and adjustments less refunds	920.64	Available credit	1,173.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/28/24
Balance 10/03/24	\$920.64	NEW MINIMUM PAYMENT DUE	43.00

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
09/07	09/07	2489216LB32DGXHYW	AMAZON MKTPL*Z84AEZCF2 Amzn.com/bill WA	24.27
09/10	09/10	2455816LF0GRVKM21	PLANK ROAD PUBLISHING IN 414-7905210 WI	122.95
09/10	09/10	2489216LE34Q4B3EA	REALLY GOOD STUFF 600-368-1920 CT	246.89
09/18	09/18	7411870LP0168D6Z3	PAYMENT - THANK YOU RALEIGH NC	506.21
09/19	09/19	2489216LP32MAGX8M	AMAZON MKTPL*2E4K75WR3 Amzn.com/bill WA	407.05
09/25	09/25	2449998LX0W4P9TL6	LAKESHORE LEARNING MATER 310-537-8600 CA	103.29
09/26	09/26	2489216LY2YNK6DWS	Amazon Prime*ZC6HT9IA3 Amzn.com/bill WA	16.19

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.075	12.90	0.00	0.00
Cash Advances	2.228	26.74	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 YLH 002 7 3 241063 0 PAGE 1 of 1 10 3939 2000 BC03 6699

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
46.00	0.00	10/28/24	920.64	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

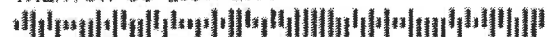
FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

6699

W303



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





MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/03/24

Account Summary

Beginning balance	\$2,326.47	Number of days in billing cycle	30
Payments and credits	2,343.17	Credit limit	7,500.00
Purchase and adjustments less refunds	1,030.45	Available credit	6,466.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	10/28/24
Balance 10/03/24	\$1,013.75	NEW MINIMUM PAYMENT DUE	50.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 1

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
09/04	09/04	2444500L9BLKZMHGP	WM SUPERCENTER #6576 NORTH AUGUSTA SC	58.87
09/04	09/04	2444500L9HEVY4BVQ	DOLLAR-GENERAL #0317 NORTH AUGUSTA SC	14.04
09/04	09/04	7445501L843AQK67M	WAL-MART #6576 SE2 NORTH AUGU CREDIT	16.70
09/09	09/09	2405080LDS66JLMVV	TONERCHARGE CORPORATION 803-2781066 SC	126.58
09/13	09/13	2475069LHS66TDQ69	MUSIC THEATRE INTERNATIO 212-6414684 NY	759.00
09/17	09/17	2401134LM002JLWBA	AMAZON RETA* HZOKS80C3 WWW.AMAZON.CO WA	72.01
09/17	09/17	7411870LN00XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,326.47

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.075	12.90	0.00	0.00
Cash Advances	2.228	26.74	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%

1156 0001 YLH 002 7 3 241005 0 PAGE 1 of 1 10 3939 2000 SC03

4886

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
50.00	0.00	10/26/24	1,013.75	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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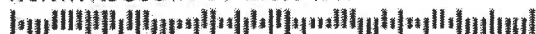
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

4886
#203

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





MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/03/24

Account Summary

Beginning balance	\$3,182.45	Number of days in billing cycle	30
Payments and Credits	3,182.45	Credit limit	10,000.00
Purchase and adjustments less refunds	2,747.39	Available credit	7,252.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/28/24
Balance 10/03/24	\$2,747.39	NEW MINIMUM PAYMENT DUE	137.00

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
09/03	09/04	2445501L743AD592W	SAMSLUB #8115 AUGUSTA GA	45.90
09/03	09/08	2401134LQ002KKNXR	AMAZON RETA* ZT59F7T0 WWW.AMAZON.CO WA	8.20
09/09	09/09	2445501LD43A6Q71A	WAL-MART #1270 NORTH AUGUSTA SC	88.75
09/10	09/10	2412157LF007JAGTJ	THE BOOK TAVERN 708-5242112 GA	18.43
09/10	09/10	2445501LE43ABA2GR	SAMSLUB #4879 AIKEN SC	259.48
09/17	09/17	2401134LN000BSDK8	ULTIMATE SLP HTTPWWW.ULTI GT	12.95
09/17	09/17	7411870LN00XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,182.45-
09/18	09/18	2422838LP021FQA9Z	SAMSLUB.COM 888-748-7726 AR	40.88
09/18	09/18	2444500LP2X7GFWA3	WALMART.COM 8009256278 800-966-6546 AR	244.79
09/19	09/19	2469216LP32J1DFGB	AMZN Mktp US*T15389QH3 Amzn.com/bill WA	107.99
09/19	09/19	2469216LR32TDT34E	AMAZON MKTPL*FK4Q65PX3 Amzn.com/bill WA	90.86
09/25	09/25	2400077LY00047YPA	BEDFORD FALLS BOOKS WWW.BEDFORDFA NC	1,826.26

1-2

1136 0801 YLH 002 7 3 241003 8 PAGE 1 of 3 10 3959 2000 8C03 2924

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
137.00	0.00	10/28/24	2,747.39	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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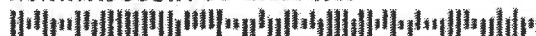
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 83001
CHARLOTTE NC 28263-3001

2924
#203



MERRIWETHER ELEMENTARY SC
585 SPRINGHAVEN DR
NORTH AUGUSTA SC 29860-8099



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	1.075	12.90	0.00	0.00
Cash Advances	2.228	26.74	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%

2-3



Name: JOHNSTON ELEMENTARY SCHOOL
JOHNSTON ELEMENTARY SCHOOL

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/24

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$4,043.73	Number of days in billing cycle	31
Payments and credits	4,087.23	Credit limit	10,000.00
Purchase and adjustments less refunds	1,361.21	Available credit	8,565.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/02/24
Balance 09/05/24	\$1,317.71	NEW MINIMUM PAYMENT DUE	65.00

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 \$4,043.73-	
08/30	08/30	7411870L400XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,043.73-
			TOTAL XXXX XXXX XXXX \$491.18	
08/06	08/06	2469216KB2YLEY9QD	Amazon.com*RF6U50980 Amzn.com/bill WA	33.39
08/06	08/06	2469216KB2YLRN0Y	AMAZON MKTPL*RF1K28R72 Amzn.com/bill WA	43.31
08/08	08/08	2469216KD3038G92V	AMAZON MKTPL*RM7XM2FU0 Amzn.com/bill WA	43.16
08/23	08/23	2401134KW001XPZVN	AMAZON MARK* R43X082Q2 HTTPSAMAZON.C WA	26.99
08/23	08/23	2401134KW001XR0LE	AMAZON MARK* R410Z5AX1 HTTPSAMAZON.C WA	109.05
09/03	09/03	2469216L72ZDSAXB4	Amazon.com*ZT3UW54O1 Amzn.com/bill WA	132.00
09/04	09/04	2445501L843AAVVLK	SAMSCLUB #4879 AIKEN SC	103.28
			TOTAL XXXX XXXX XXXX \$826.53	
08/08	08/08	7427076KD04XXGV4J	MERIDIAN SEDALIA MO CREDIT	43.50-
08/19	08/19	2444500KTBLBAHB5	SAMS CLUB #4879 AIKEN SC	461.55
08/22	08/22	2422638KW01HMPJPM	SAMS CLUB RENEWAL AIKEN SC	118.80
08/24	08/24	2444500KYBLLKX73	SAMS CLUB #4879 AIKEN SC	139.84
08/28	08/28	2422638L201MZW18P	WAL-MART #8576 NORTH AUGUSTA SC	105.84
08/29	08/29	2444500L3BLJV4898	WM SUPERCENTER #4420 LEEVILLE SC	44.00

1156 0901 V1H 002 7 5 240905 3 PAGE 1 of 3 10 3939 2000 8001 57985

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
65.00	0.00	10/02/24	1,317.71	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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

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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 29632-1131

57985
N563



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 5358

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

* 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%

1-2



PO Box 2360
Omaha NE 68103-2360



Name: W E PARKER ELEM SCH
W E PARKER ELEM SCH

Billing Cycle
Closing Date:
09/05/24

Account
Number:

Account Summary

Beginning balance	\$1,139.20	Number of days in billing cycle	31
Payments and credits	1,139.20	Credit limit	10,000.00
Purchase and adjustments less refunds	922.96	Available credit	9,049.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/02/24
Balance 09/05/24	\$922.96	NEW MINIMUM PAYMENT DUE	46.00

Contact Information

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

Transactions Since Last Statement

1-2

Trans	Post	Reference Number	Description	Amount
			W E PARKER ELEM SCH	
			TOTAL	
09/04	09/04	7411870L900XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,139.20
08/10	08/10	2449215KFLRPNFEDT	ADOBE *ADOBE 408-536-6000 CA	47.98
08/15	08/15	2413746KM013KP11S	PUBLIX #525 AUGUSTA GA	5.20
08/20	08/20	2449215KTL86111WY	TEMU.COM 130-248-0611 MA	4.57
08/21	08/21	2444500KVHEW51VBE	DOLLAR GENERAL #20953 EDGEFIELD SC	1.04
08/21	08/21	2489216KS318NRD6N	CHR*CHRISTIANBOOK 800-247-4784 MA	403.92
08/22	08/22	2444500KW00MDG4MP	DOLLAR TREE AUGUSTA GA	16.28
08/23	08/23	2444500CXHEWF6SRP	DOLLAR GENERAL #20953 EDGEFIELD SC	11.34
08/28	08/28	2400956L2011EPNM5	NATIONAL ART EDU ASSN 402-781-0272 VA	90.00
08/28	08/28	2449215L1LRFHXRS0	TEMU.COM 130-248-0611 MA	5.89
08/28	08/28	2449215L1LRFJNXTP	TEMU.COM 130-248-0611 MA	10.88
08/28	08/28	2449215L1MN97A79J	TEMU.COM 130-248-0611 MA	56.22

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

405301330027695400004600000922965

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
46.00	0.00	10/02/24	922.96	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

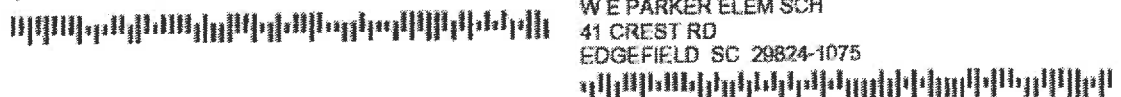
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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

59301
#363



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/28	08/28	2449215L1MN97RTHW	TEMU.COM 130-248-0611 MA	8.82
08/28	08/28	2449215L1MN98DPED	TEMU.COM 130-248-0611 MA	13.06
09/04	09/04	2449215L8LY3MH4WA	TEMU.COM 130-248-0611 MA	16.51
08/06	08/06	2405523KQ1FP67FBE	BOJANGLES #1875 EDGEFIELD SC	75.50
08/16	08/16	2444500KNHEWFCYJ	DOLLAR GENERAL #20853 EDGEFIELD SC	49.11
08/22	08/22	2449215KVLY5GXQ2P	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	14.25
08/27	08/27	2446816L100001M9P	PARK ROW MARKET EDGEFIELD SC	10.89
09/02	09/02	2422638L701TAGQT5	WAL-MART #6576 NORTH AUGUSTA SC	28.96

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%

1-2