



PO Box 2360
Omaha NE 68103-2360



Name: JOHNSTON ELEMENTARY SCHOOL
JOHNSTON ELEMENTARY SCHOOL

Billing Cycle
Closing Date:
11/05/24

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$2,517.58	Number of days in billing cycle	31
Payments and credits	2,562.64	Credit limit	10,000.00
Purchase and adjustments less refunds	1,281.72	Available credit	8,813.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	12/02/24
Balance 11/05/24	\$1,186.86	NEW MINIMUM PAYMENT DUE	59.00

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	\$2,517.58-
10/14	10/14	7411870MJ00XTMJG8	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,317.71-
11/01	11/01	7411870N400XTMJG8	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,199.87-
			TC XXXX XXXX XXXX	\$214.38
10/17	10/17	2469216MK2XFS76HB	AMAZON MKTPL*M81RS6SP3 Amzn.com/bill WA	39.14
10/23	10/23	2469216MT304A4YW2	AMAZON MKTPL*4P0BO31Y3 Amzn.com/bill WA	106.47
10/25	10/25	2469216MV31NVP6Y5	AMAZON MKTPL*VV6L86093 Amzn.com/bill WA	44.27
10/29	10/29	2444500N0BLLR2ZYP	WM SUPERCENTER #6576 NORTH AUGUSTA SC	35.95
10/29	10/29	2469216MZ34VHR7D4	Amazon.com*C80D06L63 Amzn.com/bill WA	33.61
10/29	10/29	7469216MZ34KNDQH9	Amazon.com Amzn.com/bill WA CREDIT	15.02-
10/29	10/29	7469216MZ34LRD1YW	Amazon.com Amzn.com/bill WA CREDIT	30.04-
			TOTAL XXXX XXXX XXXX	\$972.28
10/14	10/14	2444500MHBLLYA2V4	SAMS CLUB #4879 AIKEN SC	321.90
10/27	10/27	2444500MYBLLSSEB4	SAMS CLUB #4879 AIKEN SC	602.43
10/27	10/27	2444500MY00K1PE1S	DOLLARTREE SALUDA SC	30.88
10/31	10/31	2444500N2HEWDLRW1	DOLLAR GENERAL #20896 SALUDA SC	17.07

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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
59.00	0.00	12/02/24	1,186.86	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

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

58012
H303





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	1.228	14.74	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: 0.0000%



Name: f
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/03/24

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,505.18	Number of days in billing cycle	31
Payments and credits	1,505.18	Credit limit	3,000.00
Purchase and adjustments less refunds	1,625.41	Available credit	1,374.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	11/28/24
Balance 11/03/24	\$1,625.41	NEW MINIMUM PAYMENT DUE	81.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6649
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/14	10/14	7411870MJ00XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,505.18-
10/15	10/15	2444500MJBLLQ9JFY	WM SUPERCENTER #1227 AUGUSTA GA	31.15
10/15	10/15	2444500MJ00MM7WPU	DOLLARTREE AUGUSTA GA	24.41
10/15	10/15	2469216MJ360NXA2N	PARTY CITY 619 AUGUSTA GA	45.05
10/15	10/15	2469216MJ360NXA48	PARTY CITY 619 AUGUSTA GA	65.10
10/16	10/16	2422638MK02VLP4EB	SAMSClub.COM 888-748-7726 AR	677.30
10/17	10/17	2442793MLLM8N8JW2	CHICK-FIL-A #05304 NORTH AUGUSTA SC	377.96
10/26	10/26	2469216MW32FTWETM	ZAXBYS 1087 888-892-9287 SC	72.59
10/31	10/31	2422638N203920WWN	SAMSClub.COM 888-748-7726 AR	391.85

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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
81.00	0.00	11/28/24	1,625.41	XXXX 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

5131
N303

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:
12/03/24

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$422.45	Number of days in billing cycle	30
Payments and credits	422.45	Credit limit	2,500.00
Purchase and adjustments less refunds	2,189.10	Available credit	310.00
Cash advances	0.00	Available cash line	310.00
FINANCE CHARGES	0.00	Payment due date	12/28/24
Balance 12/03/24	\$2,189.10	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

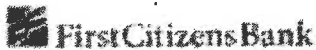
Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/08	11/08	7411870NBO167FDEB	PAYMENT - THANK YOU RALEIGH NC	422.45
11/09	11/09	2449399NA19KYYF5G	LAKESHORE LEARNING MATER 310-537-8600 CA	287.81
11/12	11/12	2413746NE01092R7Q	PUBLIX #486 N AUGUSTA SC	68.91
11/13	11/13	2442733NELYRG8R4G	KJS MARKET IGA - ED EDGEFIELD SC	44.42
11/13	11/13	2442733NELYRGBT61	KJS MARKET IGA - ED EDGEFIELD SC	50.00
11/14	11/14	2443654NG1EVM8K50	WORKPLACEPRO 877-6771837 KY	309.84
11/20	11/20	2469216NM3404PQHF	AMAZON MKTPL*E92P13FI3 Amzn.com/bill WA	64.75
11/22	11/22	2443654NR1F97A1BJ	WORKPLACEPRO 877-6771837 KY	1,347.18
11/26	11/26	2469216NV2ZWTV737	Amazon Prime*3D7I08GJ3 Amzn.com/bill WA	18.19

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.054	12.85	0.00	0.00
Cash Advances	2.208	26.49	0.00	0.00

* Periodic Rate May Vary.
Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
109.00	0.00	12/28/24	2,189.10	XXXX XXXX XXXX 5384

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

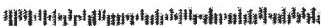
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PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
12/03/24

Account
Number: XXXX XXXX XXXX 2083

Account Summary

Beginning balance	\$454.12	Number of days in billing cycle	30
Payments and credits	454.12	Credit limit	7,500.00
Purchase and adjustments less refunds	943.42	Available credit	6,556.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/28/24
Balance 12/03/24	\$943.42	NEW MINIMUM PAYMENT DUE	47.00

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
11/08	11/08	2445601N943AAP1JP	SAMSCLUB #4879 AIKEN SC	288.08
11/08	11/08	7411870NB0167FDDH	PAYMENT - THANK YOU RALEIGH NC	454.12
11/11	11/11	2469216NQ35T1Q2PZ	AMAZON MKTPL*PD8011FW3 Amzn.com/bill WA	388.57
11/21	11/21	2444500NPBLKLE7SA	SAMS CLUB #4879 803-781-8808 SC	268.77

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.054	12.65	0.00	0.00
Cash Advances	2.208	26.49	0.00	0.00

* Periodic Rate May Vary.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
47.00	0.00	12/28/24	943.42	XXXX XXXX XXXX 2083

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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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





MERRIWETHER ELEMENTARY SC

PO Box 2380
Omaha NE 68103-2380

Billing Cycle
Closing Date:
11/03/24

Account Summary

Beginning balance	\$1,013.75	Number of days in billing cycle	31
Payments and credits	1,013.75	Credit limit	7,500.00
Purchase and adjustments less refunds	1,300.76	Available credit	6,199.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	11/28/24
Balance 11/03/24	\$1,300.76	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

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Trans	Post	Reference Number	Description	Amount
10/08	10/08	2469216MAZZJ8G50A	AMAZON MKTPL*U07DZ3X23 Amzn.com/bill WA	58.20
10/17	10/17	2413746MLEJQ8NZL7	OFFICE DEPOT #1214 800-483-3768 GA	77.74
10/18	10/18	2449216MM0005ES17	SP AUDACIOUS PRO AUDIO HTTPSAUDACIOU NJ	141.88
10/22	10/22	2469216MRZYS8ZE2E	AMAZON MKTPL*4A0J13GR8 Amzn.com/bill WA	92.04
10/23	10/23	7411870MSD00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,013.75-
11/01	11/01	2401339N20084G51D	COMMUNIGRAPHICS INC 803-3495208 SC	930.90

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	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%

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2380
Omaha NE 68103-2380

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
65.00	0.00	11/28/24	1,300.76	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

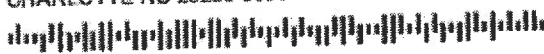
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

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#283



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





MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/03/24

Account Summary

Beginning balance	\$2,747.39	Number of days in billing cycle	31
Payments and credits	2,747.39	Credit limit	10,000.00
Purchase and adjustments less refunds	3,871.84	Available credit	5,714.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	11/28/24
Balance 11/03/24	\$3,871.84	NEW MINIMUM PAYMENT DUE	193.00

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
10/15	10/15	2427539MHS6BK457F	POSITIVE PROMOTIONS 800-8352666 NY	481.23
10/16	10/16	2413746MKEJBF1QEW	OFFICEMAX/DEPOT 6226 EVANS GA	220.74
10/16	10/16	2413746MKEJBF1QLG	OFFICE DEPOT #2193 AUGUSTA GA	132.88
10/16	10/16	2478990MKEZB9ZLYE	OTC BRANDS *800-875-8480800-2280475 NE	194.30
10/17	10/17	2401134MK002X1XXS	AMAZON RETA* EM7YQ35V3 WWW.AMAZON.CO WA	46.14
10/17	10/17	2401134ML000Q87PL	ULTIMATE SLP HTTPSWWW.ULTI CT	12.95
10/18	10/18	2401134ML0027DT5B	CVENT* SOUTH CAROLINA WWW.CVENT.COM VA	265.00
10/18	10/18	2427074MLS66DJZPM	BENDER-BURKOT E COAST 800-6822638 PA	656.75
10/21	10/21	2422638MR02ZKROG4	SAMSCLUB #8115 AUGUSTA GA	181.43
10/21	10/21	2469216MP2YDXNOVQ	LOWES #00482* AUGUSTA GA	19.57
10/21	10/21	2469216MP2Y85YK7F	SQ *EN DONUTS North Augusta SC	158.30
10/23	10/23	7411870MS00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,747.39-
10/24	10/24	2401134MS003BTHEJ	AMAZON MARK* ND2887F23 HTTPSAMAZON.C WA	80.71
10/24	10/24	2422638MV032AG2RX	SAMSCLUB.COM 888-746-7728 AR	130.92
10/24	10/24	2444500MYBLLM8RLT	SAMS CLUB #4879 AIKEN SC	120.80
10/24	10/24	2469216MS30V39Q95	AMAZON MKTPL*A06YQ8GO9 Amzn.com/bill WA	12.95
10/24	10/24	2469216MS30XPWJVG	Amazon.com*4N3MO0B03 Amzn.com/bill WA	88.70
10/25	10/25	2432545MXS66MRS0H	DEMCO INC 800-9624463 WI	298.71

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
193.00	0.00	11/28/24	3,871.84

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ _____

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

2589
M283

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
10/25	10/25	2444500MW6LK9H7EH	WM SUPERCENTER #6576 NORTH AUGUSTA SC	102.71
10/25	10/25	2444500MW00NA32MH	DOLLARTREE NORTH AUGUSTA SC	3.85
10/25	10/25	2444500MW00NA32V7	DOLLARTREE AUGUSTA GA	10.85
10/25	10/25	2469216MV31RB2WAW	AMAZON MKTPL*O19170043 Amzn.com/bill WA	95.32
10/25	10/25	2469216MV31R8ASTX	Amazon.com*4F2F54CN3 Amzn.com/bill WA	8.92
10/25	10/25	2469216MV31T6F249	AMAZON MKTPL*PK24F4W73 Amzn.com/bill WA	86.32
10/28	10/28	2469216MY39WXC79B	AMAZON MKTPL*MB1VX0PW3 Amzn.com/bill WA	130.80
10/29	10/29	2445501MZ43AA19E7	WAL-MART #6576 NORTH AUGUSTA SC	119.10
10/29	10/29	2469216MZ34TJQ2Z9	AMZN Mktp US*3U8YS47G3 Amzn.com/bill WA	131.75
10/29	10/29	2469216MZ3514DS4F	LOWES #02207* NORTH AUGUSTA SC	80.89

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%

1-2



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/03/24

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$4,076.58	Number of days in billing cycle	30
Payments and credits	4,076.58	Credit limit	10,000.00
Purchase and adjustments less refunds	2,220.81	Available credit	5,528.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	12/28/24
Balance 12/03/24	\$2,220.81	NEW MINIMUM PAYMENT DUE	111.00

Contact Information

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

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

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/06	11/06	2449216N8EHM5ATF1	SP AUDACIOUS PRO AUDIO AUDACIOUS.PRO NJ	96.00
11/08	11/08	2463923N9S66MKAMK	SOUTH CAROLINA ASSOCIATION803-7988380 SC	295.00
11/09	11/09	2469216NA34PZZ7A3	AMAZON MKTPL*BH5224YX3 Amzn.com/bill WA	71.27
11/11	11/11	2413747ND1EP0EFR6	THE NATIONAL BETA CLUB 800-8458281 SC	39.81
11/11	11/11	2413747ND1EP0M9GV	THE NATIONAL BETA CLUB 800-8458281 SC	30.00
11/12	11/12	2416407ND326QFH44	STAPLES INC 00209908 staples.com MA	50.10
11/12	11/12	2416407ND326QLR5G	QUILL CORPORAT01774991 quill.com SC	116.91
11/12	11/12	2416407ND326QLRV1	QUILL CORPORAT01774991 quill.com SC	119.87
11/12	11/12	2442733NDLYRFHEP1	KJS MARKET IGA - ED EDGEFIELD SC	21.69
11/12	11/12	2482913NEEJEN5BZL	RILEY'S ON MAIN JOHNSTON SC	162.50
11/13	11/13	2416407NE326QLRFE	QUILL CORPORAT01774991 quill.com SC	155.51
11/13	11/13	2416407NE326QLRF6	QUILL CORPORAT01774991 quill.com SC	96.11
11/14	11/14	2422638NG03PBMVSP	SAMSClub.COM 888-746-7726 AR	126.45
11/15	11/15	2416407NG326QW72L	QUILL CORPORAT01774991 quill.com SC	5.93
11/15	11/15	7411870NJ0167KJ37	PAYMENT - THANK YOU RALEIGH NC	4,076.58
11/18	11/18	2423168NL4H6ROBE4	ENMARKET # 898 EDGEFIELD SC	35.79
11/21	11/21	2469216NP35HYK9MQ	PABLO'S MEXICAN RESTAU NORTH AUGUSTA SC	53.38
11/23	11/23	2469216NR368S112N	TCT*ANDERSON'S 800-328-9650 MN	181.95
11/24	11/24	2422638NS041A6ZT7	SAMSClub.COM 888-746-7726 AR	130.42
11/25	11/25	2426979NV011MPVQS	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	35.05

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
111.00	0.00	12/28/24	2,220.81	XXXX XXXX XXXX

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

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: XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/25	11/25	2489216NS224SAP6J	SQ *SWEET JO'S FLORAL DEC JOHNSTON SC	90.09
11/26	11/26	2407314NWS66H3ZW2	NATIONAL CENTER FOR 423-8995714 TN	170.00
11/27	11/27	2422638NX044M9NYA	SAMSClub.COM 866-746-7726 AR	136.98

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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: W E PARKER ELEM SCH
W E PARKER ELEM SCH

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/05/24

Account
Number:

Account Summary

Beginning balance	\$1,276.06	Number of days in billing cycle	31
Payments and credits	1,276.06	Credit limit	10,000.00
Purchase and adjustments less refunds	2,726.23	Available credit	7,268.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	12/02/24
Balance 11/05/24	\$2,726.23	NEW MINIMUM PAYMENT DUE	136.00

Contact Information

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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
			W E PARKER ELEM SCH	
10/15	10/15	7411870MJ00XTMJ08	NC	1,278.06-
10/08	10/08	2442733MALYT8VTG3	MCDONALD'S F13704 EDGEFIELD SC	16.48
10/08	10/08	2444500MBHEWB5L63	DOLLAR GENERAL #20953 EDGEFIELD SC	30.24
10/10	10/10	2403629MQLPGESJZD	ADOBE *ADOBE 408-896-6000 CA	47.98
10/14	10/14	2411641MG1YYMPFVR	NIMCO INC 270-273-5000 KY	82.09
10/17	10/17	2423168ML3JKNLXR0	ENMARKET # 898 EDGEFIELD SC	32.00
10/20	10/20	2494300MP27ZNGP67	COSTCO WHSE #1102 AUGUSTA GA	219.70
10/24	10/24	2416407MS326QR2ZB	STAPLES INC VT00887475 888-7634103 SC	1,252.69
10/31	10/31	2475076N2S66H1LTZ	GROUCHOS DELI OF AIKEN 803-5071856 SC	414.40
11/01	11/01	2475076N4666H33R4	GROUCHOS DELI OF AIKEN 803-5071856 SC	85.57
11/04	11/04	2444571N56PMH0LD1	KROGER #676 AUGUSTA GA	15.86

Transactions continued on next page

1336 0001 YLH 002 7 5 261105 0 PAGE 1 of 3 10 3929 2099 8892 58961

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
136.00	0.00	12/02/24	2,726.23	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

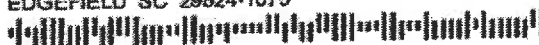
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

WE PARKER ELEM SCH
WE PARKER ELEM SCH
41 CREST RD
EDGEFIELD SC 29824-1075

58961
#383



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/14	10/14	2442733MGLYRGR9XD	KJS MARKET IGA - ED EDGEFIELD SC	34.32
10/14	10/14	2445388MG000QMWAJ	THE CHICKEN PLACE JOHNSTON SC	11.72
10/20	10/20	2444500MPBLDYKTB	WM SUPERCENTER #1270 NORTH AUGUSTA SC	53.02
10/20	10/20	2494300MP27ZNGP6F	COSTCO WHSE #1102 AUGUSTA GA	67.67
10/27	10/27	2413746MY00YRGV32	PUBLIX #506 863-888-1188 SC	70.69
10/28	10/28	2448816MZ00001KDT	PARK ROW MARKET EDGEFIELD SC	83.20
10/29	10/29	2445388N0000E9RJJ	THE CHICKEN PLACE JOHNSTON SC	7.19
11/03	11/03	2444500N5BLLBJZAX	WM SUPERCENTER #8576 NORTH AUGUSTA SC	57.22
11/03	11/03	2444500NSHEWFXZWZ	DOLLAR GENERAL #18136 TRENTON SC	21.86
11/03	11/03	2494300NS2G8TPY8Y	COSTCO WHSE #1102 AUGUSTA GA	143.08

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:
12/03/24

Account
Number:

Account Summary

Beginning balance	\$4,223.07	Number of days in billing cycle	30
Payments and credits	6,040.36	Credit limit	10,000.00
Purchase and adjustments less refunds	10,240.17	Available credit	414.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	12/28/24
Balance 12/03/24	\$8,422.88	NEW MINIMUM PAYMENT DUE	421.00

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
11/03	11/04	2411641N41Y81MN62	PAYPAL *INSIDEREXPO 402-935-7733 CA	300.00
11/04	11/04	2401134N5002GV56E	JIFFY.COM HTTPSWWW.JIFF DE	1,775.51
11/04	11/04	2401134N5002YD9BY	JIFFY.COM HTTPSWWW.JIFF DE	71.54
11/08	11/08	2401134N7002JD0WW	JIFFY.COM HTTPSWWW.JIFF DE	82.05
11/06	11/06	2401134N70029K0E7	JIFFY.COM HTTPSWWW.JIFF DE	88.22
11/06	11/06	2401134N6EHM82HRR	SP LEAGUE OUTFITTERS LEAGUEOUTFITT MD	2,205.82
11/07	11/07	2401134N8002D8912	JIFFY.COM HTTPSWWW.JIFF DE	88.79
11/07	11/07	2401134N8002MR6Q0	JIFFY.COM HTTPSWWW.JIFF DE	85.28
11/07	11/07	2401134N8002QB0WR	JIFFY.COM HTTPSWWW.JIFF DE	154.51
11/08	11/08	2401134NA000A78Z5	JIFFY.COM HTTPSWWW.JIFF DE CREDIT	96.37-
11/11	11/11	2470780ND0VZ83AAG	Transfer Express 440-918-1900 OH	108.73 *
11/11	11/11	2401134NQ001WD3LX	JIFFY.COM HTTPSWWW.JIFF DE	195.73
11/12	11/12	2470780NE0VZB432F	Transfer Express 440-918-1900 OH	171.97 *
11/12	11/12	2401134ND0028QXDG	JIFFY.COM HTTPSWWW.JIFF DE	394.10
11/12	11/12	2428979NE00XRLQ34	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	84.00
11/13	11/13	2401134NE002HWGLG	JIFFY.COM HTTPSWWW.JIFF DE	55.86
11/13	11/13	2403629NELPP9X7WL	PSI SERVICES LLC USD 818-847-8180 CA	66.00
11/13	11/13	2403629NELVEGH16Q	PSI SERVICES LLC USD 818-847-8180 CA	66.00

Transactions continued on next page

1136 0001 YLH 002 7 3 241205 0 PAGE 1 of 3 10 3939 2000 8002 5360

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
421.00	0.00	12/28/24	8,422.88	

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AMOUNT OF
PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

5360

NS11

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
11/13	11/13	2403629NELVEGMHAX	PSI SERVICES LLC USD 818-847-8180 CA	65.00
11/14	11/14	2401134NFD01DXF3G	JIFFY.COM HTTPSWWWW.JIFF DE	35.50
11/15	11/15	2401134NG002KZG61	JIFFY.COM HTTPSWWWW.JIFF DE	455.61
11/15	11/15	2401134NH000ZS50L	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	29.48
11/15	11/15	7411870NJ00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,223.07
11/16	11/16	2401134NH002KSANW	GOFAN - EVANS HIGH SCH 167-86790744 GA	46.65
11/16	11/16	2470780NLOVZYKEP	Transfer Express 440-918-1900 OH	215.78
11/18	11/18	2401134NK002A8VVA	JIFFY.COM HTTPSWWWW.JIFF DE	167.73
11/19	11/19	2401134NLD00208ENL	JIFFY.COM HTTPSWWWW.JIFF DE	112.21
11/19	11/19	2401134NMC004206D	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	97.20
11/21	11/21	2401134NP003LZ30	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	88.00
11/22	11/22	2401134NPEHMX11SN	JIFFY.COM JIFFY.COM DE	314.18
11/22	11/22	2401134NR000BX4W9	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	17.50
11/22	11/22	2401134NR000L5DFS	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	58.23
11/22	11/22	2401134NR0008BESY	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	36.10
11/22	11/22	2401134NR001QW53Y	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	40.99
11/22	11/22	2401134NR0019JB7E	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	95.85
11/26	11/26	2401134NW002WT6DV	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	182.35
11/27	11/27	2401134NX001Z3SH7	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	135.36
11/27	11/27	2401134NX001Z38TT	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	127.80
11/27	11/27	2401134NX001Z3919	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	171.64
11/27	11/27	2401134NX002JADJJ	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	36.96
11/28	11/28	2401134NY000PVAJL	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	32.30
11/28	11/28	2401134NY000XJKSM	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	54.15
11/28	11/28	2401134NY0017K5XK	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	92.59
11/29	11/29	2401134NY001PT1L6	JIFFY.COM HTTPSWWWW.JIFF DE	205.97
11/29	11/29	2401134NZ002PPPMN	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	21.82
11/29	11/29	2401134NZ0039VGAN	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	54.83
11/30	11/30	2401134P0001VG4R0	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	252.69
11/30	11/30	2401134P0001Y8LVS	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	100.28
12/02	12/02	2401134P1002WVPEG	JIFFY.COM HTTPSWWWW.JIFF DE	1,005.22
12/02	12/02	2411641P1LXDZPL5R	CUSTOMPATCH* 281-533-8932 TX	264.70
12/02	12/02	2469216P1350Q5W3W	SQ *DECA INC. gosq.com VA	384.00
12/03	12/03	2401134P2EHMYPXJ4	JIFFY.COM JIFFY.COM DE	60.99
12/03	12/03	2411641P2LXC8QFHR	CUSTOMPATCH* 281-533-8932 TX	220.46
12/03	12/03	2420429P2013ZLK84	Dicks Sporting Goods Augusta GA	742.08

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.458	17.49	0.00	0.00
Cash Advances	2.208	26.49	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:
12/03/24

Account
Number

Account Summary

Beginning balance	\$3,315.11	Number of days in billing cycle	30
Payments and credits	3,315.11	Credit limit	10,000.00
Purchase and adjustments less refunds	4,535.47	Available credit	5,464.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	12/28/24
Balance 12/03/24	\$4,535.47	NEW MINIMUM PAYMENT DUE	226.00

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
11/01	11/04	2470780N40W1D3E6H	Transfer Express 440-918-1900 OH	25.53
11/04	11/04	2470780N60VZAFVYX	Transfer Express 440-918-1900 OH	18.75
11/05	11/05	2470780N70VZD9R8V	Transfer Express 440-918-1900 OH	26.00
11/05	11/05	2489216N6318T9QMA	Amazon.com*GV7TC0YP3 Amzn.com/bill WA	507.50
11/06	11/06	2489216N7325EQ1AT	AMAZON MKTPL*B78DA0FN3 Amzn.com/bill WA	50.75
11/07	11/07	2470780N90VZGVXQ5	Transfer Express 440-918-1900 OH	150.88
11/11	11/11	2482913NQ8R5BVFVT	NAT L TECH HONOR SOC 828-698-8011 NC	970.00
11/12	11/12	2444500NEEHYE5AZA	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	238.07
11/13	11/13	2403629NELPP7JWY7	PSI SERVICES LLC USD 818-847-6180 CA	56.00
11/13	11/13	2403629NELPP9B57T	PSI SERVICES LLC USD 818-847-6180 CA	66.00
11/13	11/13	2403629NELPP9F57T	PSI SERVICES LLC USD 818-847-6180 CA	66.00
11/13	11/13	2403629NELVEEF2B	PSI SERVICES LLC USD 818-847-6180 CA	56.00
11/13	11/13	2403629NELVEEHY69	PSI SERVICES LLC USD 818-847-6180 CA	56.00
11/13	11/13	2403629NELVEELHZH	PSI SERVICES LLC USD 818-847-6180 CA	56.00
11/13	11/13	2403629NELVEEQ795	PSI SERVICES LLC USD 818-847-6180 CA	56.00
11/15	11/15	2407105NGVAMM2QX3	MAXWELL AND HALFORD DR JOHNSTON SC	393.12
11/15	11/15	7411870NJ00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,315.11-
11/19	11/19	2403629NLMFAG4TV	PSI SERVICES LLC USD 818-847-6180 CA	66.00
11/19	11/19	2403629NLMFA8DV3	PSI SERVICES LLC USD 818-847-6180 CA	56.00
11/19	11/19	2489216NL336A3WDV	AMAZON MKTPL*CV9QT8873 Amzn.com/bill WA	45.88

Transactions continued on next page

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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
226.00	0.00	12/28/24	4,535.47	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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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
11/21	11/21	2442733NPLM8NP42D	CHICK-FIL-A #05304 NORTH AUGUSTA SC	390.50
11/24	11/24	2469216NT2Y3H3D69	AMAZON MKTPL*129S46793 Amzn.com/bill WA	167.16
11/24	11/24	2469216NT2Y3SVZXH	AMAZON MKTPL*F70ZC0T23 Amzn.com/bill WA	25.37
11/24	11/24	2469216NT2Y6KLJ7M	AMAZON MKTPL*868JU42US Amzn.com/bill WA	500.72
11/26	11/26	2469216NV2ZMSLNF2	AMZN Mktg US*Z31K03N20 Amzn.com/bill WA	208.47
11/29	11/29	2469216NY327Z037Z	AMAZON MKTPL*Z31EF7D30 Amzn.com/bill WA	185.25
11/30	11/30	2469216NZ33B2KYMB	AMAZON MKTPL*Z33MN6WN2 Amzn.com/bill WA	99.52

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.456	17.49	0.00	0.00
Cash Advances	2.208	26.49	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%