



PO Box 2360
Omaha NE 68103-2360



Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
12/03/24

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$1,625.41	Number of days in billing cycle	30
Payments and credits	1,625.41	Credit limit	3,000.00
Purchase and adjustments less refunds	1,549.93	Available credit	1,450.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	12/28/24
Balance 12/03/24	\$1,549.93	NEW MINIMUM PAYMENT DUE	77.00

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
11/05	11/05	2422838N703EFEQFA	SAMSClub.COM 888-748-7726 AR	263.59
11/06	11/06	2444500N800KVT0D7	DOMINO'S 5870 803-474-3322 SC	114.29
11/06	11/06	7411870N800XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,625.41
11/07	11/07	2469216N832YLL82X	AMAZON MKTPL*5F80F7Q73 Amzn.com/bill WA	20.39
11/08	11/08	2469216N933MZ8ZP6	AMAZON MKTPL*NB05D9Q03 Amzn.com/bill WA	23.64
11/14	11/14	2422838NG03PBL8Q	SAMSClub.COM 888-748-7726 AR	254.44
11/18	11/18	2442733NLLM8KVMZG	CHICK-FIL-A #053D4 NORTH AUGUSTA SC	113.39
11/18	11/18	2444500NLBLKMT2AL	WM SUPERCENTER #6576 NORTH AUGUSTA SC	69.04
11/19	11/19	2444500NMBLKLHXR8	WM SUPERCENTER #6576 NORTH AUGUSTA SC	32.67
11/19	11/19	2479309NM0TVQXBD2	JERSEY MIKES 7057 N AUGUSTA SC	161.40
11/20	11/20	2469216NN34WVPYR7	ZAXBYS 1087 NORTH AUGUSTA SC	71.48
11/23	11/23	2469216NRZ8A5556	AMAZON MKTPL*OP63Q7YP3 Amzn.com/bill WA	45.73
11/24	11/24	2444500NSBLKXNPNX	WM SUPERCENTER #6576 NORTH AUGUSTA SC	112.75
11/25	11/25	2422838NV042QT6NN	SAMSClub.COM 888-748-7726 AR	189.80
11/26	11/26	2444500NWBL9EE00	WM SUPERCENTER #6576 NORTH AUGUSTA SC	26.34
11/27	11/27	2469216NW30RHKJBG	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	50.98

1136 0001 YLN 002 7 3 241203 0 PAGE 1 of 3 10 3939 2800 8092 5355

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
77.00	0.00	12/28/24	1,549.93	XXXX XXXX XXX

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

5355
MS11

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1186





PO Box 2360
Omaha NE 68103-2360



Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
01/03/25

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$2,220.81	Number of days in billing cycle	31
Payments and credits	2,220.81	Credit limit	10,000.00
Purchase and adjustments less refunds	7,489.59	Available credit	2,392.00
Cash advances	0.00	Available cash line	2,392.00
FINANCE CHARGES	0.00	Payment due date	01/28/25
Balance 01/03/25	\$7,489.59	NEW MINIMUM PAYMENT DUE	374.00

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
12/03	12/04	2423168P34ZBBE0R4	ENMARKET # 898 EDGEFIELD SC	35.81
12/03	12/04	2430792P2S68QK002	HORIZON MOTOR COACH 708-5581522 GA	2,100.00
12/03	12/04	2468216P235SES330	AMZN Mktp US*ZL25T4LK1 Amzn.com/bill WA	151.18
12/04	12/04	2444500P4HEXAXYSP	DOLLAR GENERAL #22541 EDGEFIELD SC	47.98
12/05	12/05	2422638P504Q78FF	SAMSClub.COM 888-746-7726 AR	105.71
12/05	12/05	2468216P42YVKEQNP	AMAZON MKTPL*ZR1H88040 Amzn.com/bill WA	64.63
12/07	12/07	2468216P72XWVVDH	Amazon.com*ZL8Q83WY1 Amzn.com/bill WA	47.68
12/08	12/08	2401134P7002LZD4Q	AMAZON RETA* ZR18M28R0 WWW.AMAZON.CO WA	60.48
12/10	12/10	2426979PA012KAWN2	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	124.85
12/10	12/10	7411870PA0166NMJR	PAYMENT - THANK YOU RALEIGH NC	2,220.81
12/11	12/11	2405523PB57889QRG	CCBCC OPERATIONS, LLC 704-557-4157 NC	391.92
12/11	12/11	2442733PALYRFYNLIN	KJS MARKET IGA - ED EDGEFIELD SC	37.33
12/11	12/11	2468216PA31GLMTXA	AMAZON MKTPL*ZR6R94711 Amzn.com/bill WA	836.07
12/11	12/11	2468216PA31HGART9	Amazon.com*ZR8L129W1 Amzn.com/bill WA	49.46
12/11	12/11	2468216PA31HWXWWZ	AMZN Mktp US*Z067L99B2 Amzn.com/bill WA	115.51
12/12	12/12	2442733PQLM8PFLK	CHICK-FIL-A #05304 NORTH AUGUSTA SC	318.46
12/12	12/12	2444500PC00PREFKB	FAMILY DOLLAR JOHNSTON SC	3.78
12/12	12/12	2445388PD000JW81N	HERITAGEHARDWARESUPPLY EDGEFIELD SC	109.81
12/12	12/12	2468216PB32H2H388	AMAZON MKTPL*ZK3QNS4T1 Amzn.com/bill WA	397.36
12/13	12/13	2413746PD0198KQ67	USPS PO 4544600788 JOHNSTON SC	438.00

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
374.00	0.00	01/28/25	7,489.59	XXXX XXXX XXX

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
12/13	12/13	2416407PQ326QRVRH	QUILL CORPORATION quill.com SC	155.41
12/13	12/13	2490641PQ69R0H4T6	FS *audinate 877-3278914 CA	30.00
12/16	12/16	2426979PG01579NJE	PAPARONIS GRILL - LEXINGTO JOHNSTON SC	87.68
12/16	12/16	2442733PFLYRFK3MB	KJS MARKET IGA - ED EDGEFIELD SC	123.72
12/16	12/16	2442733PFLYRFK4KT	KJS MARKET IGA - ED EDGEFIELD SC	56.39
12/16	12/16	2442733PFLYRFKAL1	KJS MARKET IGA - ED EDGEFIELD SC	65.57
12/16	12/16	2444500PGHEX7R2NZ	DOLLAR GENERAL #22541 EDGEFIELD SC	32.67
12/16	12/16	2469216PF362KKRLS	HOTELCOM72988484425802 HOTELS.COM WA	934.01
12/17	12/17	2444500PHHEXJEMVM	DOLLAR GENERAL #22541 EDGEFIELD SC	19.44
12/17	12/17	2444500PHHEXJEMXY	DOLLAR GENERAL #22541 EDGEFIELD SC	19.44
12/17	12/17	2469216PG2XML8NLP	AMAZON MKTPL*Z17YY78H0 Amzn.com/bill WA	85.27
12/19	12/19	2469216PJZZBZFMVS	AMAZON MKTPL*Z98TW8HT2 Amzn.com/bill WA	86.39
12/20	12/20	2444500PLHEXMR3S	DOLLAR-GENERAL #8048 EDGEFIELD SC	7.58
12/20	12/20	2445388PL000AFPPF	OLE EDGEFIELD BUTCHER SHO EDGEFIELD SC	28.42
12/20	12/20	2445501PKK3ADRR55	SAMSClub #4879 Aiken SC	223.60

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

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



MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/03/24

Account Summary

Beginning balance	\$1,300.76	Number of days in billing cycle	30
Payments and credits	1,300.76	Credit limit	7,500.00
Purchase and adjustments less refunds	3,967.56	Available credit	3,223.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/28/24
Balance 12/03/24	\$3,967.56	NEW MINIMUM PAYMENT DUE	198.00

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 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
11/04	11/04	2469216N530F5807D	LOWES #02207* NORTH AUGUSTA SC	80.85
11/15	11/15	7411870NJ00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,300.76
11/18	11/18	2444500NMEJ044RNH	WWW.KOHL.S.COM #0873 866-887-8884 OH	172.78
11/19	11/19	2422638NM03VYD37W	WAL-MART #6576 NORTH AUGUSTA SC	34.51
11/19	11/19	2469216NL33QNOYM1	AMAZON MKTPL*BU3Y155K3 Amzn.com/bill WA	53.99
11/19	11/19	2469216NL332DLHXX	AMAZON MKTPL*G91P13663 Amzn.com/bill WA	53.99
11/22	11/22	2478930NTM5E8L6AY	OTC BRANDS *OTC BRANDS 800-2280475 NE	170.20
11/26	11/26	2463923NWS66DHR83	HERALD OFFICE SUPPLY INC 843-2608505 SC	3,401.24

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



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
198.00	0.00	12/28/24	3,967.56	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

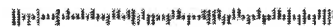
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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:
12/03/24

Account Summary

Beginning balance	\$3,871.84	Number of days in billing cycle	30
Payments and credits	3,871.84	Credit limit	10,000.00
Purchase and adjustments less refunds	9,016.62	Available credit	944.00
Cash advances	0.00	Available cash line	944.00
FINANCE CHARGES	0.00	Payment due date	12/28/24
Balance 12/03/24	\$9,016.62	NEW MINIMUM PAYMENT DUE	450.00

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
11/01	11/04	2422638N403B86YT2	SAMSClub.COM 888-746-7726 AR	132.05
11/04	11/04	2401339N600VH7A56	DIABLOS SOUTWEST GRILL 803-2260232 SC	999.27
11/05	11/05	2411641N6LX4W93N6	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	245.99
11/06	11/06	2449216N80002J3KM	SP JUST RIGHT READER HTTPSJUSTRIGH CA	1,419.00
11/07	11/07	2449398N818Z766A2	LAKESHORE LEARNING MATER 310-537-8600 CA	353.10
11/07	11/07	2469216N832SJKG5M	WALMART.COM 800-925-6278 AR	37.83
11/07	11/07	2469216N83306FNVJ	AMAZON MKTPL*8911Z5073 Amzn.com/bill WA	115.41
11/07	11/07	2469216N83308B3DV	AMAZON MKTPL*XE6LS4A13 Amzn.com/bill WA	302.26
11/09	11/09	2469216NA34AEDRLZ	AMAZON MKTPL*7D5SS7OZ3 Amzn.com/bill WA	61.54
11/11	11/11	2469216NQ3620H1WQ	AMAZON MKTPL*K10PF1O43 Amzn.com/bill WA	305.72
11/11	11/11	2469216NQ366RJ0S9	AMAZON MKTPL*7L0LK2NU3 Amzn.com/bill WA	397.34
11/12	11/12	2469216ND2XP7VTTB	Amazon.com*FD7SC7P73 Amzn.com/bill WA	55.72
11/13	11/13	2469216NE2YG37PSJ	Amazon.com*PL9E72J83 Amzn.com/bill WA	572.82
11/13	11/13	7411870NF00XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,871.84
11/14	11/14	2469216NF2Z3L9JD6	AMAZON MKTPL*P64415M83 Amzn.com/bill WA	207.91
11/17	11/17	2406466NKEHMB8VE0	ULTIMATE SLP ULTIMATESLP.C CT	12.95
11/18	11/18	2469216NK32L14585	AMAZON MKTPL*TA4J83HT3 Amzn.com/bill WA	131.33
11/19	11/19	2401514NM114HSWW5	SCGOV886-34B-7105DMV0048 NORTH AUGUSTA SC	26.43
11/22	11/22	2469216NP35MYGM64	Amazon Prime*1F48G3VV3 Amzn.com/bill WA	150.12
11/23	11/23	2494300NT2W6NEHRM	HYATT REGENCY GREENVILLE 8642351234 SC	380.68

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

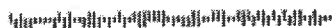
MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
450.00	0.00	12/28/24	9,016.62	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

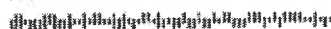
\$	
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



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
11/24	11/24	2469216NT2Y7S9YN	AMAZON MKTPL*A56EV36Z3 Amzn.com/bill WA	1,083.01
11/25	11/25	2469216NV2ZBX9WJG	AMAZON MKTPL*I77TX3EO3 Amzn.com/bill WA	561.91
11/26	11/26	2427074NVS66FS9SQ	BENDER-BURKOT E COAST 800-6822638 PA	886.68
11/26	11/26	2469216NV2ZPTGFLS	AMAZON MKTPL*MP9U53MH3 Amzn.com/bill WA	77.74
11/26	11/26	2469216NV2ZYTQ84J	AMZN Mktpl US*OE7YF0BB3 Amzn.com/bill WA	62.60
12/01	12/01	2469216P0341XWF5L	Amazon.com*ZL7DF9LS0 Amzn.com/bill WA	404.95
12/02	12/02	2469216P1354N8QED	AMAZON MKTPL*ZL9CX71M0 Amzn.com/bill WA	13.12
12/02	12/02	2469216P1356E3DM5	AMAZON MKTPL*ZL7JM5GC2 Amzn.com/bill WA	26.14

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	26.48	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:
01/03/25

Account
Number: XXXX XXXX XXXX 2083

Account Summary

Beginning balance	\$943.42	Number of days in billing cycle	31
Payments and credits	943.42	Credit limit	7,500.00
Purchase and adjustments less refunds	1,848.04	Available credit	5,651.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	01/28/25
Balance 01/03/25	\$1,848.04	NEW MINIMUM PAYMENT DUE	92.00

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
12/07	12/07	2444500P7BLL5R42J	SAMS CLUB #4879 803-761-6908 SC	190.32
12/12	12/12	2428979PQ013H4TQJ	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	116.91
12/12	12/12	2444500PQHEX4MLM1	DOLLAR-GENERAL #3825 JOHNSTON SC	9.09
12/13	12/13	2445388PF000J0TB8	SHEALYSBARBQUEHOUSE BATSBRG LEVEL SC	754.12
12/13	12/13	7411870PE0167FPBJ	PAYMENT - THANK YOU RALEIGH NC	943.42-
12/19	12/19	2463923PKS66DQ3HD	FORMS AND SUPPLY 704-5988971 NC	777.60

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.033	12.40	0.00	0.00
Cash Advances	2.187	25.24	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



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
92.00	0.00	01/28/25	1,848.04	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





Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
01/03/25

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$2,189.10	Number of days in billing cycle	31
Payments and credits	2,189.10	Credit limit	2,500.00
Purchase and adjustments less refunds	370.05	Available credit	2,129.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/28/25
Balance 01/03/25	\$370.05	NEW MINIMUM PAYMENT DUE	18.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
12/05	12/05	2446816P50000212L	PARK ROW MARKET EDGEFIELD SC	99.86
12/07	12/07	2401134P6002R2NFF	AMAZON RETA* ZR47T6252 WWW.AMAZON.CO WA	68.55
12/11	12/11	2469216PA31FW8S08	AMAZON MKTPL*ZX58A0JX0 Amzn.com/bill WA	105.58
12/13	12/13	2469216PQ335TR2Y9	AMAZON MKTPL*ZX5I82TA1 Amzn.com/bill WA	32.37
12/13	12/13	7411870PE0167FPQW	PAYMENT - THANK YOU RALEIGH NC	2,189.10
12/14	12/14	2469216PD343A8EYH	AMAZON MKTPL*ZX3WK6UD0 Amzn.com/bill WA	47.50
12/26	12/26	2469216PT350S3K3V	Amazon Prime*Z91PN02X1 Amzn.com/bill WA	16.19

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.033	12.40	0.00	0.00
Cash Advances	2.187	28.24	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: 6.000%

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
18.00	0.00	01/28/25	370.05	XXXX XXXX XXXX 5384

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





PO Box 2360
Omaha NE 68103-2360



Name: SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
01/03/25

Account
Number

Account Summary

Beginning balance	\$8,422.88	Number of days in billing cycle	31
Payments and credits	8,847.78	Credit limit	10,000.00
Purchase and adjustments less refunds	3,632.88	Available credit	6,792.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	01/28/25
Balance 01/03/25	\$3,207.96	NEW MINIMUM PAYMENT DUE	160.00

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
12/03	12/04	2470780P30VZQ358S	Transfer Express 440-918-1900 OH	1,793.06
12/03	12/04	2405523P34Z0S23ZS	BOJANGLES #1375 EDGEFIELD SC	199.75
12/03	12/04	2444500P3HEYT6AGM	DOLLAR GENERAL #11445 TRENTON SC	40.55
12/04	12/04	2401134P4EHM7NP2N	SP LEAGUE OUTFITTERS LEAGUEOUTFIT MD	227.82
12/04	12/04	2426979P4012319XH	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	50.12
12/05	12/05	2401134P4002V37EJ	JIFFY.COM HTTPSWWWW.JIFF DE	204.82
12/10	12/10	2426979PA012KAXWC	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	58.46
12/12	12/12	7411870PQ00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	8,422.88-
12/13	12/13	2401134PQEHHML0Q3	JIFFY.COM JIFFY.COM DE	317.12
12/16	12/16	2470780PG0VZBKRB0	Transfer Express 440-918-1900 OH	86.74
12/17	12/17	2401134PG000SQMVF	JIFFY.COM HTTPSWWWW.JIFF DE	42.28
12/17	12/17	2426979PH0168MW2W	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	55.32
12/18	12/18	2405523PJ5DFHS2GP	BOJANGLES #1375 EDGEFIELD SC	94.88
12/19	12/19	2412254PJ5DQ7Y64Y	BP#1804900SPLIT STOP 719 EDGEFIELD SC	70.00
12/19	12/19	2401134PJ00098YPN	JIFFY.COM HTTPSWWWW.JIFF DE	85.18
12/19	12/19	2426979PK018QY7FT	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	64.73
12/20	12/20	2470780PM0W19SVG1	Transfer Express 440-918-1900 OH	100.31
12/20	12/20	2401134FL002FLDQZ	JIFFY.COM HTTPSWWWW.JIFF DE CREDIT	91.14

Transactions continued on next page

1136 0001 VLN 002 7 3 253103 0 PAGE 1 of 3 10 3939 2000 8082 5032

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
160.00	0.00	01/28/25	3,207.96	

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

5032
H311

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
12/20	12/20	2445388PL000G9WQL	SHEALYS BAR B QUE HOUSE BATSBRG LEVEL SC	126.92
12/21	12/21	2401134PM000263EH	JIFFY.COM HTTPSWWW.JIFF DE CREDIT	88.40-
12/23	12/23	2401134PP00022YPZQ	JIFFY.COM HT TPSWWW.JIFF DE CREDIT	203.71-
12/29	12/29	2401134PXEHM65BZY	JIFFY.COM WILMINGTON DE CREDIT	41.65-
01/03	01/03		OVERLIMIT FEE	35.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	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:
01/03/25

Account
Number:

Account Summary

Beginning balance	\$4,535.47	Number of days in billing cycle	31
Payments and credits	4,634.08	Credit limit	10,000.00
Purchase and adjustments less refunds	2,802.36	Available credit	7,296.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	01/28/25
Balance 01/03/25	\$2,703.75	NEW MINIMUM PAYMENT DUE	135.00

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
12/03	12/09	2401134P8002LFPRN	JIFFY.COM HTTPSWWW.JIFF DE	148.43
12/10	12/10	2470780PA0VZQ835L	Transfer Express 440-918-1900 OH	174.19
12/10	12/10	2401134P9EHMV5V23	JIFFY.COM JIFFY.COM DE	291.36
12/11	12/11	2401134PAEHMSTAAE	JIFFY.COM JIFFY.COM DE	121.71
12/11	12/11	2426979PB012AD51T	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	88.98
12/12	12/12	2401134PB0034Y019	JIFFY.COM HTTPSWWW.JIFF DE	108.42
12/12	12/12	2413746PQ0168V3GV	FIREHOUSE SUBS 419 QSR AIKEN SC	68.42
12/13	12/13	7411870PE00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,535.47-
12/14	12/14	2469216PD33XPZ73A	Amazon.com*Z18UC7GY2 Amzn.com/bill WA	5.29
12/14	12/14	2469216PD33YMNS5L	AMAZON MKTPL*Z197Q4GY2 Amzn.com/bill WA	8.69
12/14	12/14	2469216PD344F10GE	AMAZON MKTPL*ZX7VR5VH1 Amzn.com/bill WA	1,099.00
12/16	12/16	2401134PF003NVJ7A	JIFFY.COM HTTPSWWW.JIFF DE	82.83
12/16	12/16	2426979PG01579N0M	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	151.00
12/17	12/17	2401134PG0008JEXG	JIFFY.COM HTTPSWWW.JIFF DE	88.63
12/18	12/18	2426979PJ01785PHG	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	58.98
12/19	12/19	2401134PJ002GE4KV	JIFFY.COM HTTPSWWW.JIFF DE	218.26
12/19	12/19	2444500PK8PP9KV4V	PY *EDGEFIELD POOL ROOM EDGEFIELD SC	114.82
12/20	12/20	2401134PL001QTBA0	JIFFY.COM HTTPSWWW.JIFF DE CREDIT	63.99-
12/28	12/28	2401134PSEHMHK4M7	JIFFY.COM WILMINGTON DE CREDIT	34.62-

1136 0031 YLH 002 7 3 250183 0 PAGE 1 of 3 10 3939 2000 8082 5030

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
135.00	0.00	01/28/25	2,703.75	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

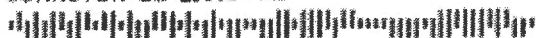
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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

5030
NS11

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



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	1.437	17.24	0.00	0.00
Cash Advances	2.167	25.24	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: 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	1,231.72	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	\$1,186.66	NEW MINIMUM PAYMENT DUE	59.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6549
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-
			TOTAL XXXX XXXX XXXX 2566	\$214.38
10/17	10/17	2469216MK2XFS76HB	AMAZON MKTPL*M91RS6SP3 Amzn.com/bill WA	39.14
10/23	10/23	2469216MT304A4YW2	AMAZON MKTPL*4P0BO31Y3 Amzn.com/bill WA	108.47
10/25	10/25	2469216MV31NVP6Y5	AMAZON MKTPL*VV5L86093 Amzn.com/bill WA	44.27
10/29	10/29	2444500N0BLLR2ZYF	WM SUPERCENTER #6578 NORTH AUGUSTA SC	35.95
10/29	10/29	2469216MZ34VHR7D4	Amazon.com*C80D06L63 Amzn.com/bill WA	33.61
10/29	10/29	7469216MZ34KN0QH9	Amazon.com Amzn.com/bill WA CREDIT	15.02-
10/29	10/29	7469216MZ34LRD1YW	Amazon.com Amzn.com/bill WA CREDIT	35.04-
			TOTAL XXXX XXXX XXXX	\$972.28
10/14	10/14	2444500MHBLVA2V4	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 #20898 SALUDA SC	17.07

1136 0901 YLN 002 7 5 241105 0 PAGE 1 of 3 10 3939 2000 8001 56012

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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	1,186.66	XXXX XXXX XXXX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ _____

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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

56012
N303



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

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: 0.000%

1-2



PO Box 2360
Omaha NE 68103-2360



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

Billing Cycle
Closing Date:
01/05/25

Account
Number:

Account Summary

Beginning balance	\$3,552.96	Number of days in billing cycle	31
Payments and credits	289.82	Credit limit	10,000.00
Purchase and adjustments less refunds	2,397.35	Available credit	4,252.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	76.26	Payment due date	02/02/25
Balance 01/05/25	\$5,736.75	NEW MINIMUM PAYMENT DUE	286.00

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
01/05	01/05	*FINANCE CHARGE*	W E PARKER ELEM SCH PURCHASES \$76.26 CASH ADVANCE \$0.00	76.26
12/05	12/06	2423168P551AGAWRS	ENMARKET # 898 EDGEFIELD SC	30.02
12/05	12/06	2444500P5HEX8DW8R	DOLLAR-GENERAL #8049 EDGEFIELD SC	29.16
12/05	12/06	2444500P500NARG9Y	DOLLARTREE EDGEFIELD SC	66.15
12/08	12/06	2444500P6BLKXQ2SP	SAMS CLUB #6203 COLUMBIA SC	855.27
12/09	12/09	2422638P904FST9BK	WAL-MART #6576 NORTH AUGUSTA SC	81.02
12/09	12/09	2444500P9BLKV3A26	WM SUPERCENTER #4487 AIKEN SC	4.30
12/09	12/09	2444500P9BLKV39ZX	WM SUPERCENTER #4144 AUGUSTA GA	327.84
12/10	12/10	2479338P901R18WEN	ETSY, INC. 718-8557955 NY	8.15
12/12	12/12	7444500PQBLPEAG44	SAMS CLUB #4879 AIKEN SC CREDIT	213.82
12/15	12/15	2444500PE8PNFVAVK	WALMART.COM 8009256278 800-968-6546 AR	281.66
12/15	12/15	2444571PE8PNFVAYD	KROGER #640 NORTH AUGUSTA SC	8.57
12/16	12/16	2444500PGHEX7RJM7	DOLLAR GENERAL #11445 TRENTON SC	31.32
12/19	12/19	2442733PJLYRJPTBS	KJS MARKET IGA - ED EDGEFIELD SC	191.18
01/03	01/03	2494300043L1FZ8S2	COSTCO WHSE #1102 AUGUSTA GA	24.94

Transactions continued on next page

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PAGE 1 of 3

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
286.00	0.00	02/02/25	5,736.75	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED



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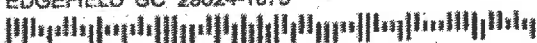
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

58281

H311

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



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
12/17	12/17	2444500PHHEXJEWTK	DOLLAR GENERAL #20953 EDGEFIELD SC	85.88
12/18	12/18	2403629PHLV7QPKMG	TEACHERSPAYTEACHERS.COM 648-588-0910 CA	76.00
12/19	12/19	7403629PJLVQ7RPZQ	TEACHERSPAYTEACHERS.COM 64858809 CREDIT	76.00
12/19	12/19	2442733PJLYRJPT3T	KJS MARKET IGA - ED EDGEFIELD SC	19.55
12/19	12/19	2444500PKBLL7L7V3	WM SUPERCENTER #6576 NORTH AUGUSTA SC	16.83
12/19	12/19	2469216PJ22PXNRWY	AMAZON MKTPL*Z951T5D62 Amzn.com/bill WA	171.03
12/20	12/20	2442733PKLYTH3LHR	MCDONALD'S F13704 EDGEFIELD SC	108.48

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	5,308.88	76.26
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:	\$76.26
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$76.26
ANNUAL PERCENTAGE RATE:	17.240%