



Name: I  
SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/03/25

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$1,953.58	Number of days in billing cycle	31
Payments and credits	4,088.48	Credit limit	3,000.00
Purchase and adjustments less refunds	2,978.38	Available credit	2,136.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	02/28/25
Balance 02/03/25	\$863.48	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
01/03	01/04	242263806058TFBF8	SAMS CLUB RENEWAL 888-746-7726 AR	59.00
01/07	01/07	74118700800XTMJG8	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,006.58
01/10	01/10	24226380Q06ESJD0R	SAMSClub.COM 888-746-7726 AR	191.25
01/13	01/13	24226380E05GJRXKH	SAMSClub.COM 888-746-7726 AR	306.04
01/15	01/15	24559300F866JEGYF	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	185.00
01/15	01/15	24559300F866JEH0S	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	185.00
01/15	01/15	24559300F866JEH12	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	185.00
01/16	01/18	24226380H05KAJK6A	SAMSClub.COM 888-746-7726 AR	338.35
01/16	01/16	24226380H05KAKYTS	SAMSClub.COM 888-746-7726 AR	20.82
01/18	01/16	24692160G32XYR3DS	AMAZON MKTPL*258N10C61 Amzn.com/bill WA	32.37
01/17	01/17	24323030J2PP98P6M	DAYTON HOUSE MYRTLE BEACH SC	589.52
01/17	01/17	24692160H33BD2AMJ	AMAZON MKTPL*254TZ2471 Amzn.com/bill WA	48.55
01/21	01/21	74118700N00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,061.90
01/27	01/27	24445000WEHYJ86P4	LITTLE CAESARS 3393-0075 NORTH AUGUSTA SC	21.03
01/29	01/29	24226380Y05YNX8Z0	SAMSClub.COM 888-746-7726 AR	365.37
01/30	01/30	24412900Y0T5278KM	JOSIES FLOWER BARN 843-782-3869 SC	100.36
01/30	01/30	24226380Z05ZJJ71P	SAMSClub.COM 888-746-7726 AR	376.72

1136 0001 YLH 002 7 3 250205 0 PAGE 1 of 3 1 6 3939 2000 8D02 5235

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
43.00	0.00	02/28/25	863.48	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

5235  
#311



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:  
03/03/25

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$6,270.66	Number of days in billing cycle	28
Payments and credits	6,270.66	Credit limit	10,000.00
Purchase and adjustments less refunds	7,332.88	Available credit	324.00
Cash advances	0.00	Available cash line	324.00
FINANCE CHARGES	0.00	Payment due date	03/28/25
Balance 03/03/25	\$7,332.88	NEW MINIMUM PAYMENT DUE	366.00

**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
02/05	02/05	244273314LYRENL80	KJS MARKET IGA - ED EDGEFIELD SC	51.25
02/05	02/05	244450015HEVX1N44	DOLLAR GENERAL #20953 EDGEFIELD SC	16.20
02/05	02/05	244450015HEVX1N6D	DOLLAR GENERAL #22541 EDGEFIELD SC	56.71
02/05	02/05	2469216142XQNRJX1	AMZN Mktp US*Z78JX4EW1 Amzn.com/bill WA	96.15
02/05	02/05	2469216152XE2XG4Z	AMZN Mktp US*Z708C2EZ1 Amzn.com/bill WA	33.30
02/06	02/06	241640715326QPK2N	QUILL CORPORATION quill.com SC	43.19
02/06	02/06	2469216152XS0ZVKM	AMZN Mktp US*Z777E11Z1 Amzn.com/bill WA	33.88
02/06	02/06	2469216152Y13M1EA	AMZN Mktp US*V02M75AH3 Amzn.com/bill WA	145.78
02/07	02/07	7411870180166ZHP0	PAYMENT - THANK YOU RALEIGH NC	6,270.66-
02/09	02/09	2422638190688TKP5	SAMSClub.COM 888-746-7726 AR	56.41
02/10	02/10	24692161930M2WJ9V	AMZN Mktp US*LA66D5LL3 Amzn.com/bill WA	35.62
02/10	02/10	246921619316M47R1	AMZN Mktp US*GY6EF4B43 Amzn.com/bill WA	323.95
02/12	02/12	24692161B325069V3	AMAZON MKTPL*JJ96A3RP3 Amzn.com/bill WA	676.94
02/13	02/13	24445001DHEW2LVA9	DOLLAR GENERAL #22541 EDGEFIELD SC	102.52
02/13	02/13	24492161DEHM5Z61A	UDFSC AIKEN USCA.EDU SC	102.66
02/14	02/14	24036291DLPZKQWKG	AIRBNB *HMRS93MKR8 AIRBNB.COM CA	1,348.42
02/14	02/14	24055231K78KJEX8H	CCBCC OPERATIONS, LLC S 704-557-4157 NC	203.30
02/14	02/14	24226381F06DWB8R2	SAMSClub.COM 888-746-7726 AR	112.90
02/14	02/14	24692161D3421V01T	AMAZON MKTPL*QT3135DQ3 Amzn.com/bill WA	799.18
02/15	02/15	24692161E34YV3DXT	AMAZON MKTPL*307GZ2GN3 Amzn.com/bill WA	450.21

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
366.00	0.00	03/28/25	7,332.88	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

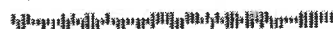
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PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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
02/15	02/15	24692161F3551JMX7	AMAZON MKTPL*0L9LJ9G23 Amzn.com/bill WA	69.28
02/15	02/15	24692161F3552N0PP	AMAZON MKTPL*2V9T14CM3 Amzn.com/bill WA	107.90
02/16	02/16	24226381G06EPT8AR	SAMSLUB.COM 888-746-7726 AR	68.20
02/19	02/19	24427331JLYRQ3KWD	KJS MARKET IGA - ED EDGEFIELD SC	45.77
02/20	02/20	24231681L79AVVY8X	ENMARKET # 898 EDGEFIELD SC	36.09
02/21	02/21	24427331LLYRHMDR9	KJS MARKET IGA - ED EDGEFIELD SC	74.65
02/22	02/22	24692161M3129P9MJ	AMAZON MKTPL*D12JS8XJ3 Amzn.com/bill WA	317.74
02/24	02/24	24427331PLYRDR168	KJS MARKET IGA - ED EDGEFIELD SC	24.22
02/26	02/26	24755421T7VZVG864	SC BAR LRE 803-7996653 SC	150.00
02/28	02/28	24692161V35G5ENDD	AMAZON MKTPL*8Q4IP6483 Amzn.com/bill WA	46.42
02/28	02/28	24692161V35ZYER4	AMAZON MKTPL*Q12028IN3 Amzn.com/bill WA	78.04
02/28	02/28	24692161V363QJQ9B	AMAZON MKTPL*Z190J3DI3 Amzn.com/bill WA	455.68
03/01	03/01	24755421X4MJSNWKM	GREENVILLE EMBASSY SUI 864-8769090 SC	359.92
03/01	03/01	24755421X4MJSNX9T	GREENVILLE EMBASSY SUI 864-8769090 SC	359.92
03/01	03/01	24755421X4MJSNX99	GREENVILLE EMBASSY SUI 864-8769090 SC	359.92
03/02	03/02	24692161X2YEX0QV8	AMAZON MKTPL*7J5I22J93 Amzn.com/bill WA	91.56

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	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: W E PARKER ELEM SCH  
W E PARKER ELEM SCH

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle:  
Closing Date:  
02/05/25

Account  
Number:

**Account Summary**

Beginning balance	\$5,736.75	Number of days in billing cycle	31
Payments and credits	6,013.88	Credit limit	10,000.00
Purchase and adjustments less refunds	1,961.20	Available credit	8,268.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/02/25
Balance 02/05/25	\$1,684.07	NEW MINIMUM PAYMENT DUE	84.00

**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**

1-2

Trans	Post	Reference Number	Description	Amount
			W E PARKER ELEM SCH	
			TOTAL	\$5,736.75-
01/14	01/14	74118700F00XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,552.96-
01/31	01/31	74118701100XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,183.79-
				\$1,147.13
01/06	01/06	244450006BLKQATQ3	WM SUPERCENTER #6576 NORTH AUGUSTA SC	11.98
01/06	01/06	24226380705A3PP6J	WAL-MART #6576 NORTH AUGUSTA SC	22.68
01/06	01/06	24269790700SVAB3H	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	179.77
01/06	01/06	244273306LYR9DNZW	KJS MARKET IGA - ED EDGEFIELD SC	35.41
01/17	01/17	24445000JSSQ205PV	LITTLE CAESARS 3393-0075 423-698-1300 SC	277.13
01/18	01/18	24943000K3WH03AEA	COSTCO WHSE #1102 AUGUSTA GA	266.87
01/20	01/20	74445000MBPZB3Y1K	LITTLE CAESARS 3393-0075 NORTH AU CREDIT	277.13-
01/28	01/28	24639230XS66HMAPK	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	325.00
01/31	01/31	240113410EHM8AV2Q	SP RAYMOND GEDDES CO. RAYMONDGEDDES MD	305.42

Transactions continued on next page

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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
84.00	0.00	03/02/25	1,684.07	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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

56298  
K311



PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
01/08	01/08	240362906LSZ9MYXY	TEACHERSPAYTEACHERS.COM 846-588-0910 CA	76.00
01/09	01/09	240113409EHNBBDR6	SC MUSIC ED SCMEA.NET SC	100.00
01/13	01/13	24064660DEHMDTGKK	LITERACY PALMETTO STA WWW.PALMETTOS SC	285.00
01/13	01/13	24445000HEW1KQ84	DOLLAR GENERAL #20953 EDGEFIELD SC	28.35
01/15	01/15	24692160F3289KZVN	TST*TLC CONFECTIONS Edgefield SC	7.70
02/04	02/04	244273313LYREQJL6	KJS MARKET IGA ED EDGEFIELD SC	21.60
02/04	02/04	244450014HEW9LQ81	DOLLAR GENERAL #20953 EDGEFIELD SC	18.29

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	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: 0.000%

1-2



MERRIWETHER ELEMENTARY SC

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/03/25

**Account Summary**

Beginning balance	\$5,224.66	Number of days in billing cycle	31
Payments and credits	5,224.66	Credit limit	7,500.00
Purchase and adjustments less refunds	1,341.23	Available credit	5,937.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	02/28/25
Balance 02/03/25	\$1,341.23	NEW MINIMUM PAYMENT DUE	67.00

**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
01/05	01/05	244450006BLKQASS8	WM SUPERCENTER #6576 NORTH AUGUSTA SC	37.02
01/08	01/08	249157609WYQBVD1	TAYLOR SIGN GRAPHICS 803-2796111 SC	86.40
01/09	01/09	74118700A00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,224.66-
01/13	01/13	24431060E3TLBMBL4	LEXIA LEARNING SYS LLC 781-259-8752 MA	99.00
01/22	01/22	24692160N2Y33KLXB	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	878.58
01/27	01/27	24427330VWMLMBHXR5F	CHICK-FIL-A #05304 NORTH AUGUSTA SC	75.65
01/28	01/28	24492160WEHMY994G	SP CHORALTRACKS.COM CHORALTRACKS.WI	19.98
01/29	01/28	24445000YBLK7H06B	WM SUPERCENTER #6576 NORTH AUGUSTA SC	120.29
01/29	01/29	24445000Y0DL726VL	DOLLARTREE NORTH AUGUSTA SC	24.31

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	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%

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
67.00	0.00	02/28/25	1,341.23	

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



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





MERRIWETHER ELEMENTARY SC

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
02/03/25

Account Summary

Beginning balance	\$3,844.67	Number of days in billing cycle	31
Payments and credits	4,044.67	Credit limit	10,000.00
Purchase and adjustments less refunds	5,156.46	Available credit	4,723.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	02/28/25
Balance 02/03/25	\$4,956.46	NEW MINIMUM PAYMENT DUE	247.00

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
01/06	01/06	24137460700X4V30J	PUBLIX #486 N AUGUSTA SC	71.39
01/06	01/06	244450007BLK4TFA0	WM SUPERCENTER #6576 NORTH AUGUSTA SC	69.30
01/06	01/06	24692160634M2QRHT	AMAZON MKTPL*ZD0LD6F40 Amzn.com/bill WA	80.16
01/07	01/07	24692160734Y6H5LR	PANERA BREAD #204944 O 706-738-8922 GA	594.64
01/07	01/07	24692160734Y6H5NS	PANERA BREAD #204944 O 706-738-8922 GA	69.96
01/07	01/07	24692160735K5R0LT	AMAZON MKTPL*ZP11W6S71 Amzn.com/bill WA	40.08
01/08	01/08	24692160835MLNRZ3	AMZN Mktpl US*ZP97M12E1 Amzn.com/bill WA	118.20
01/09	01/09	74118700A00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,844.67
01/14	01/14	24692160E312J107N	NBF*NATL BIZ FURNITURE 800-626-6060 WI	2,337.64
01/14	01/14	24692160E317V9G2F	Amazon.com*ZG2PN9Z22 Amzn.com/bill WA	464.00
01/15	01/15	24692160F321N5MQ0	AMZN Mktpl US*ZD5A899U1 Amzn.com/bill WA	183.59
01/17	01/17	24064660JEHM7RKMH	ULTIMATE SLP ULTIMATESLP.C CT	12.95
01/17	01/17	24226380J05KYE6J8	WAL-MART #1270 NORTH AUGUSTA SC	7.04
01/18	01/18	74692160J348LE24P	NBF*NATL BIZ FURNITURE 800-626- CREDIT	200.00
01/19	01/19	24692160K3554S2KZ	AMAZON MKTPL*ZG32K0F00 Amzn.com/bill WA	37.55
01/20	01/20	24692160L36449J67	AMAZON MKTPL*ZC0AC7N72 Amzn.com/bill WA	55.18
01/28	01/28	24692160W2ZWH472L	AMAZON MKTPL*ZCBHQ0P10 Amzn.com/bill WA	302.36
01/28	01/28	24692160W306GEKGJ	AMZN Mktpl US*Z730E21E2 Amzn.com/bill WA	40.60

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
247.00	0.00	02/28/25	4,956.46	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

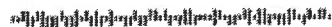
\$	
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PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

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
01/29	01/29	24692160X30SEJE5E	Amazon.com*ZC4FF6B60 Amzn.com/bill WA	57.24
01/30	01/30	24692160Y31BVXLRX	AMAZON MKTPL*Z72M12H82 Amzn.com/bill WA	302.36
02/01	02/01	24692161032RTWMFD	AMZN Mktpl US*ZC9BA5WW0 Amzn.com/bill WA	302.32

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	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:  
03/03/25

Account  
Number: XXXX XXXX XXXX 2083

**Account Summary**

Beginning balance	\$1,188.54	Number of days in billing cycle	28
Payments and credits	1,188.54	Credit limit	7,500.00
Purchase and adjustments less refunds	2,517.52	Available credit	4,952.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/28/25
Balance 03/03/25	\$2,517.52	NEW MINIMUM PAYMENT DUE	125.00

**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
02/10	02/10	24445001ABLKDYGSS	SAMS CLUB #4879 803-761-6908 SC	243.95
02/12	02/12	24692161B32FNS506	AMAZON MKTPL*ZX2WR6MV3 Amzn.com/bill WA	38.87
02/12	02/12	24692161B32FR40MR	AMAZON MKTPL*118PA30V3 Amzn.com/bill WA	39.95
02/12	02/12	24692161B32FVDNFB	AMAZON MKTPL*6D2WX4CF3 Amzn.com/bill WA	121.39
02/12	02/12	24692161B32GY5S6X	AMAZON MKTPL*QI6773BJ3 Amzn.com/bill WA	100.60
02/12	02/12	24692161B32HGFFFR	AMAZON MKTPL*B76TW4L43 Amzn.com/bill WA	81.60
02/12	02/12	24692161B32P6WRB6	AMAZON MKTPL*772IC3A43 Amzn.com/bill WA	94.59
02/12	02/12	24789301Q5NS7J1HR	OTC BRANDS *OTC BRANDS 800-2280475 NE	31.94
02/14	02/14	24137461E2XDAR0E9	OFFICE DEPOT #1214 800-463-3768 GA	172.79
02/18	02/18	24692161H2XHM8881	AMZN Mktg US*3D8PG7TP3 Amzn.com/bill WA	107.99
02/18	02/18	74118701J0168BW8M	PAYMENT - THANK YOU RALEIGH NC	1,188.54
02/19	02/19	24269751JS66F80LQ	POSITIVE PROMOTIONS 800-6352666 NY	83.89
02/19	02/19	24793381J02BZ1AT3	WP*The Little Sign Co Sunrise FL	245.00
02/21	02/21	24692161L3092YRAD	AMAZON MKTPL*YI61P1WS3 Amzn.com/bill WA	231.61
02/24	02/24	24064661PEHMEAPT9	FH* DRAYTON HALL PLANT WWW.DRAYTONHA SC	350.20
02/28	02/28	24427331VL.YRBS74G	MCDONALD'S F15241 CHARLESTON SC	272.60
02/28	02/28	24692161V35K1ZZEW	AMAZON MKTPL*EC01U8OS3 Amzn.com/bill WA	99.21
03/01	03/01	24692161W2X4A6JGR	AMAZON MKTPL*D13EP6F23 Amzn.com/bill WA	131.16
03/02	03/02	24692161Y2YNKD9YQ	AMAZON MKTPL*LY4GC6Z53 Amzn.com/bill WA	70.18

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301330095208300012500002517525

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
125.00	0.00	03/28/25	2,517.52	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

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

Account  
Number: XXXX XXXX XXXX 2083

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	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:  
03/03/25

Account  
Number: XXXX XXXX XXXX 5384

**Account Summary**

Beginning balance	\$510.55	Number of days in billing cycle	28
Payments and credits	510.55	Credit limit	2,500.00
Purchase and adjustments less refunds	1,834.88	Available credit	665.00
Cash advances	0.00	Available cash line	665.00
FINANCE CHARGES	0.00	Payment due date	03/28/25
Balance 03/03/25	\$1,834.88	NEW MINIMUM PAYMENT DUE	91.00

**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
02/13	02/13	24436541D1K6EE73V	WORKPLACEPRO 877-8771837 KY	179.48
02/14	02/14	24943001E4Q20ZRDW	GUITARCENTER.COM INTERNE 866-498-7882 CA	1,164.24
02/18	02/18	24692161H2XYNDP29	AMAZON MKTPL*C549H4LJ3 Amzn.com/bill WA	41.02
02/18	02/18	74118701J0168BW85	PAYMENT - THANK YOU RALEIGH NC	510.55-
02/20	02/20	24445001LBLK4YEKA	SAMS CLUB #4879 AIKEN SC	243.41
02/20	02/20	24455011K43A9GGT3	SAMSCLUB #4879 AIKEN SC	87.29
02/21	02/21	24445001MHEWQA7V1	DOLLAR GENERAL #12324 AIKEN SC	26.05
02/21	02/21	24445001M00MQ37RT	DOLLARTREE EDGEFIELD SC	49.16
02/26	02/26	24692161T340VQ8TJ	AMAZON PRIME*6C8F77503 Amzn.com/bill WA	16.19
02/28	02/28	24445001WEJ4FVDZR	LITTLE CAESARS 3393-0075 NORTH AUGUSTA SC	26.04

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301345027538400009100001834888

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
91.00	0.00	03/28/25	1,834.88	XXXX XXXX XXXX 5384

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ .
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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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





Name: SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/03/25

Account  
Number:

**Account Summary**

Beginning balance	\$3,227.57	Number of days in billing cycle	28
Payments and credits	3,700.18	Credit limit	10,000.00
Purchase and adjustments less refunds	4,238.62	Available credit	6,167.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/28/25
Balance 03/03/25	\$3,766.01	NEW MINIMUM PAYMENT DUE	188.00

**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
02/03	02/04	240113412EHPPXHJA	JIFFY.COM JIFFY.COM DE	78.82
02/03	02/04	24269791300Y4R0EG	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	53.00
02/03	02/04	247554213M86B61NW	EPIC SPORTS 888-2692440 KS	564.84
02/04	02/04	240113414EHPYD5A7	JIFFY.COM WILMINGTON DE CREDIT	62.96
02/04	02/04	24269791400YK456	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	65.80
02/05	02/05	240113414EHP7FN1Z	JIFFY.COM JIFFY.COM DE	450.87
02/07	02/07	240113416000D2F1M	JIFFY.COM HTTPSWWW.JIFF DE	31.85
02/07	02/07	242697917011M3XPA	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	96.57
02/10	02/10	240113410EHPMBQFA	JIFFY.COM JIFFY.COM DE	184.89
02/10	02/10	24269791A00YY42H8	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	66.10
02/11	02/11	24011341AEHPXTXND	JIFFY.COM JIFFY.COM DE	188.77
02/12	02/12	24269791Q00Z5TB25	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	58.07
02/12	02/12	24755421QM88YW4MV	EPIC SPORTS 888-2692440 KS	23.17
02/13	02/13	24011341QEHMLZ9AQ	JIFFY.COM JIFFY.COM DE	98.04
02/13	02/13	24036291QLXEJ1T5	EZCATER*SUBWAY 800-488-1803 MA	142.52
02/14	02/14	24036291DMMT7RAPB	PSI EXAMS 800-367-1565 KS	56.00
02/14	02/14	24036291DMMT81ZJH	PSI EXAMS 800-367-1565 KS	56.00
02/17	02/17	24445001HHEW5DDWQ	DOLLAR-GENERAL #0317 NORTH AUGUSTA SC	25.90

Transactions continued on next page

1136 8881 YLH 002 7 3 250303 0 PAGE 1 of 3 18 3939 2000 8D02 5181

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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
188.00	0.00	03/28/25	3,766.01	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

5181  
MS11

SUPERINTENDENT OF EDU  
17 PAR DR  
JOHNSTON SC 29832-2729





Name: SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
03/03/25

Account  
Number:

**Account Summary**

Beginning balance	\$2,682.75	Number of days in billing cycle	28
Payments and credits	2,682.75	Credit limit	10,000.00
Purchase and adjustments less refunds	1,149.69	Available credit	8,716.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/28/25
Balance 03/03/25	\$1,149.69	NEW MINIMUM PAYMENT DUE	57.00

**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
02/06	02/06	2469216152Y4RG1BP	Amazon.com*Z795697J0 Amzn.com/bill WA	15.45
02/10	02/10	24707801A0VZ8R9K6	Transfer Express 440-918-1900 OH	307.82
02/12	02/12	24015141Q1HSLQ7JY	SC COSMO BOARD 803-896-4588 SC	45.00
02/20	02/20	24692161KZZ80XSLN	AMAZON PRIME*RC2ZA0QC3 Amzn.com/bill WA	150.12
02/24	02/24	74118701R00XTMJ09	ELECTRONIC PMT THANK YOU RALEIGH NC	2,682.75
02/25	02/25	24692161R330KZJ16	AMAZON MKTPL*9C7CT1ZY3 Amzn.com/bill WA	127.38
02/26	02/26	24015141S1LLKHYNW	SC COSMO BOARD 803-896-4588 SC	45.00
02/26	02/26	24015141S1LLKHYN4	SC COSMO BOARD 803-896-4588 SC	45.00
02/26	02/26	24015141S1LLKHYPD	SC COSMO BOARD 803-896-4588 SC	45.00
02/26	02/26	24036291TLP6VND29	PSI EXAMS 800-367-1565 KS	68.00
02/26	02/26	24036291TMMLLS5N5	PSI EXAMS 800-367-1565 KS	68.00
03/02	03/02	24692161X2YE7A59R	AMAZON MKTPL*WM3D02DN3 Amzn.com/bill WA	237.12

1136 0001 YLH 002 7 3 258305 0 PAGE 1 of 3 10 3939 2000 8082 5179

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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
57.00	0.00	03/28/25	1,149.69	

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$ \_\_\_\_\_

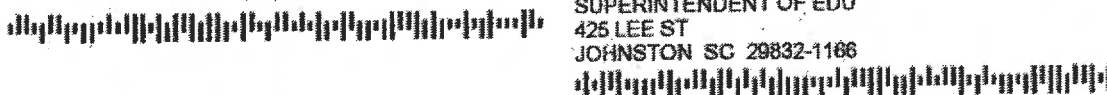
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

5179  
H311

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
02/18	02/18	24011341HEHR5YEHK	JIFFY.COM JIFFY.COM DE	387.60
02/19	02/19	24707801KOVZATKY4	Transfer Express 440-918-1900 OH	26.00
02/19	02/19	24707801KOVZATKZZ	Transfer Express 440-918-1900 OH	26.00
02/19	02/19	24011341JEHMJ455J	JIFFY.COM JIFFY.COM DE	267.04
02/19	02/19	24011341JEHM8LDH6	JIFFY.COM JIFFY.COM DE	75.81
02/19	02/19	24011341JEHPDJREM	JIFFY.COM JIFFY.COM DE	70.27
02/19	02/19	24011341KEHM60WSA	JIFFY.COM WILMINGTON DE CREDIT	31.16
02/19	02/19	24011341KEHM84Z42	JIFFY.COM WILMINGTON DE CREDIT	76.52
02/20	02/20	24011341KEHMAFQWN	JIFFY.COM JIFFY.COM DE	32.58
02/20	02/20	24011341KEHP8Z05W	JIFFY.COM JIFFY.COM DE	66.93
02/20	02/20	24011341KEHR29W87	JIFFY.COM JIFFY.COM DE	105.40
02/20	02/20	24036291KLTPJBPPK	PSI EXAMS 800-367-1565 KS	56.00
02/20	02/20	24036291KMMMM8VHM	PSI EXAMS 800-367-1565 KS	66.00
02/21	02/21	24011341LEHR0H1HS	JIFFY.COM JIFFY.COM DE	155.95
02/21	02/21	24011341MEHR3XNN4	JIFFY.COM WILMINGTON DE CREDIT	139.64
02/24	02/24	24011341PEHP7M072	JIFFY.COM JIFFY.COM DE	126.78
02/24	02/24	74118701R00XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,227.57
02/25	02/25	24011341REHPGG82R	JIFFY.COM JIFFY.COM DE	68.70
02/25	02/25	24011341REHR776KW	JIFFY.COM JIFFY.COM DE	101.22
02/25	02/25	24692161T33LHY3SH	CIRCLE K # 03099 Aiken SC	50.01
02/26	02/26	24011341SEHMYR450	JIFFY.COM WILMINGTON DE CREDIT	50.54
02/27	02/27	24011341SEHPYB3G5	JIFFY.COM JIFFY.COM DE	100.49
02/27	02/27	24011341VEHTQ9DBP	JIFFY.COM WILMINGTON DE CREDIT	46.98
02/27	02/27	24036291SLPZH9DRH	PSI EXAMS 800-367-1565 KS	66.00
02/27	02/27	24036291SLVNPZKV8	PSI EXAMS 800-367-1565 KS	66.00
02/28	02/28	24011341VEHT2RQY8	JIFFY.COM JIFFY.COM DE	82.83
02/28	02/28	24011341WEHRJGB7D	JIFFY.COM WILMINGTON DE CREDIT	64.81

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%

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	2.187	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%



PO Box 2360  
Omaha NE 68103-2360



Name: JOHNSTON ELEMENTARY SCHOOL  
JOHNSTON ELEMENTARY SCHOOL

Billing Cycle  
Closing Date:  
02/05/25

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$1,335.44	Number of days in billing cycle	31
Payments and credits	89.15	Credit limit	10,000.00
Purchase and adjustments less refunds	1,724.32	Available credit	5,411.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	28.21	Payment due date	03/02/25
Balance 02/05/25	\$2,998.82	NEW MINIMUM PAYMENT DUE	149.00

**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	
02/05	02/05	*FINANCE CHARGE*	PURCHASES \$28.21 CASH ADVANCE \$0.00	28.21
			TOTAL XXXX XXXX XXXX \$936.45	
01/09	01/09	2401134090018SLYM	AMAZON RETA* Z50H18ES2 WWW.AMAZON.CO WA	50.77
01/12	01/12	24011340Q001DEL48	AMAZON RETA* ZD3HC30B1 WWW.AMAZON.CO WA	150.12
01/17	01/17	24692160H33KM45T8	AMAZON MKTPL*Z57PV0K90 Amzn.com/bill WA	47.50
01/25	01/25	24692160T2XZEKY94	AMAZON MKTPL*ZG3YL5GE1 Amzn.com/bill WA	362.72
01/26	01/26	24445000VHEW4RBQF	DOLLAR GENERAL #12324 AIKEN SC	49.15
01/27	01/27	24011340V000M4H3V	AMAZON RETA* ZC9H50AV0 WWW.AMAZON.CO WA	220.08
01/29	01/29	74692160X30W88ZRG	AMAZON MKTPLACE PMTS Amzn.com/bill CREDIT	89.15
01/30	01/30	24011340Y000PE68	AMAZON RETA* Z75K975P2 WWW.AMAZON.CO WA	145.26
			TOTAL XXXX XXXX XXXX \$698.72	
01/08	01/08	240646606EHMD07GF	LITERACY* PALMETTO STA WWW.PALMETTOS SC	285.00
01/13	01/13	24445000EBLKQM026	SAMS CLUB #4879 AIKEN SC	413.72

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
149.00	0.00	03/02/25	2,998.82	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

55838  
#311



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	1.187	14.24	2,376.94	28.21
Cash Advances	2.187	26.24	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$28.21**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$28.21**  
**ANNUAL PERCENTAGE RATE: 14.240%**

1-2