



PO Box 2360  
Omaha NE 68103-2360



Name:  
SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
05/03/25

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$5,394.20	Number of days in billing cycle	30
Payments and credits	8,294.20	Credit limit	10,000.00
Purchase and adjustments less refunds	8,901.45	Available credit	2,711.00
Cash advances	0.00	Available cash line	2,711.00
FINANCE CHARGES	0.00	Payment due date	05/28/25
Balance 05/03/25	\$6,001.45	NEW MINIMUM PAYMENT DUE	300.00

**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
04/03	04/04	24198802YEYK0VAGH	PAYPAL *WONDERFALL 4029357733 CA	1,448.64
04/03	04/04	24289792YG10625XW	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	55.88
04/11	04/11	2401134352X4ZDPS3	HELLO FLOWERS HELLOFLOWERS. MI	143.53
04/14	04/14	24692163833ETN382	AMAZON MKTPL*QT7WV3GMS Amzn.com/bill WA	23.38
04/14	04/14	24692163933GZ2JZK	IN *QUALITY PRINTING AND 803-2784830 SC	151.20
04/14	04/14	24692163933G8SZK2	AMAZON MKTPL*J119Q2XA3 Amzn.com/bill WA	43.19
04/14	04/14	2473309391HP33E3H	NOURIA STORE 1399 EDGEFIELD SC	37.03
04/15	04/15	74118703A0166V8GY	PAYMENT - THANK YOU RALEIGH NC	5,394.20
04/16	04/16	24011343A2X7S8RGZ	SP JROTC.COM JROTC.COM WA	503.15
04/16	04/16	24116413ALVR1S28F	CAR STICKERS INC. 541-647-2730 OR	214.68
04/16	04/16	24164073A328QP0ZA	QUILL CORPORATION quill.com SC	145.75
04/16	04/16	24164073A326QP0ZJ	QUILL CORPORATION quill.com SC	71.27
04/16	04/16	24427333ALYRH1FBF	KJS MARKET IGA - ED EDGEFIELD SC	52.76
04/16	04/16	24692163A34KG2WET	AMAZON MKTPL*UT7304QUS Amzn.com/bill WA	102.59
04/17	04/17	24468163Q00006XG2	PARK ROW MARKET EDGEFIELD SC	253.88
04/18	04/18	24692163D2XFMF456	AMAZON MKTPL*7M73M58J3 Amzn.com/bill WA	113.05
04/18	04/18	24692163Q2XAA92JQ	AMAZON MKTPL*DT99Q6W23 Amzn.com/bill WA	218.49
04/18	04/18	24692163Q2XAB845Z	AMAZON MKTPL*336EP3923 Amzn.com/bill WA	271.98
04/18	04/18	24692163Q2XA5AEK9	AMAZON MKTPL*DO9JZ6O43 Amzn.com/bill WA	340.13
04/18	04/18	24692163Q2X7YWM8Y	AMAZON MKTPL*7056M9EV3 Amzn.com/bill WA	215.99

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
300.00	0.00	05/28/25	6,001.45	XXXX XXXX XXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	-
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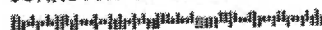
PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

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



SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29532-1188



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
04/19	04/19	24226383E08B5BRM3	SAMSClub.COM 888-746-7726 AR	95.18
04/21	04/21	24493983GTJGRX6L6	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	299.38
04/21	04/21	24692163F2ZEMYLH	AMAZON MKTPL*1X7RR6LU3 Amzn.com/bill WA	118.62
04/21	04/21	24692163F2ZEYLF43	AMAZON MKTPL*PHMY6NJ3 Amzn.com/bill WA	73.46
04/22	04/22	24692163G30KASWNO	AMAZON MKTPL*8B1TB1873 Amzn.com/bill WA	25.90
04/22	04/22	74118703H0166JV37	PAYMENT - THANK YOU RALEIGH NC	2,000.00
04/23	04/23	24692163H31ATYW0C	AMAZON MKTPL*T07HM4AZ3 Amzn.com/bill WA	21.59
04/24	04/24	24692163J326YPRY7	AMAZON MKTPL*L17N7ZRC3 Amzn.com/bill WA	317.16
04/24	04/24	24733093J1KB3W98K	GRADUATION OUTLET 973-398-8190 NJ	146.17
04/25	04/25	24692163K32KLF231	AMAZON MKTPL*N28OH59O2 Amzn.com/bill WA	63.45
04/25	04/25	24733093L1K14ZKQW6	NOURIA STORE 1399 EDGEFIELD SC	37.72
04/27	04/27	24226383N08K4J9RY	SAMSClub.COM 888-746-7726 AR	71.77
04/27	04/27	24692163M34BAP7EM	AMAZON MKTPL*NB4556ZJ2 Amzn.com/bill WA	271.15
04/28	04/28	24455013N43AQ37SP	WAL-MART #6576 NORTH AUGUSTA SC	234.71
04/28	04/28	24692163N354NHVL6	AMAZON MKTPL*7P33P6KM3 Amzn.com/bill WA	77.74
04/29	04/29	24692163P36AL8ZVB	AMAZON MKTPL*AQ1Q05A13 Amzn.com/bill WA	1,360.03
04/30	04/30	24692163R2XQ0JFFD	AMAZON MKTPL*EG0ZM58D3 Amzn.com/bill WA	40.69
04/30	04/30	24692163R2XV69YVB	Amazon.com*NB6FX4SX2 Amzn.com/bill WA	57.76
04/30	04/30	24692163R2Y17V0JM	SQ *JUMP?N JITTERBUGS gosq.com SC	626.40
04/30	04/30	24692163R2Y275HMQ	AMAZON MKTPL*1W3PV2GW3 Amzn.com/bill WA	247.32
05/01	05/01	24036293TMM9KG207	EZCATER*SUBWAY 800-488-1803 MA	219.78
05/01	05/01	24427333TLYRJEJFH	KJS MARKET IGA - ED EDGEFIELD SC	27.53
05/01	05/01	24692163T2YWJ80EH	SQ *SWEET JO'S FLORAL DEC JOHNSTON SC	83.59

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	2.157	26.24	0.00	0.00

\* Periodic Rate May Vary.

<b>Total Periodic FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>Total Transaction Charges:</b>	<b>\$0.00</b>
<b>Total FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>



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

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
04/05/25

Account  
Number:

**Account Summary**

Beginning balance	\$1,319.45	Number of days in billing cycle	31
Payments and credits	1,319.45	Credit limit	10,000.00
Purchase and adjustments less refunds	4,007.02	Available credit	5,992.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/02/25
Balance 04/05/25	\$4,007.02	NEW MINIMUM PAYMENT DUE	200.00

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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
			W E PARKER ELEM SCH	
			<b>TOTAL</b>	<b>\$1,319.45-</b>
03/28	03/28	74118702T00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,319.45-
			<b>TOTAL</b>	<b>\$1,134.11</b>
03/04	03/06	244273320LM8K9MJV	CHICK-FIL-A #05304 NORTH AUGUSTA SC	242.00
03/09	03/09	2444500255SBNGYLB	LITTLE CAESARS 3393-0075 423-698-1300 SC	278.21
03/12	03/12	244450028BLKDB5XT	WM SUPERCENTER #6576 NORTH AUGUSTA SC	72.35
03/12	03/12	2494300284SVHBR8B	COSTCO WHSE #1102 AUGUSTA GA	286.33
03/17	03/17	24038292QLPZL4E40	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	5.50
03/21	03/21	24269792H0129AH3G	PAPARONIS GRILL -LEXINGTO803-477-4253 SC	28.66
03/24	03/24	24431062L51ZW1LLE	BIG HOUSE ACE EDGEFIELD SC	14.03
03/25	03/25	24137462M011R9WJV	PUBLIX #486 N AUGUSTA SC	78.13
03/28	03/28	24445002RBLKJWLJJ	WM SUPERCENTER #6576 NORTH AUGUSTA SC	53.43
04/01	04/01	24692162V31WMP4G1	SQ *AUGUST HOUSE Edgefield SC	55.04
04/02	04/02	24486222WS68MVGMB	THE CAROLINA TAVERN GREENWOOD SC	20.43

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
200.00	0.00	05/02/25	4,007.02	

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

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

60400  
#302



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
			<b>TOTAL</b>	<b>\$2,872.91</b>
03/05	03/06	244450021HEW5BBFZ	DOLLAR GENERAL #20953 EDGEFIELD SC	48.01
03/07	03/07	24207852357HFNK7D	EMBASSY SUITES MYRTLE BE 843-4490006 SC	572.13
03/07	03/07	244450023HEWLQ334	DOLLAR GENERAL #20953 EDGEFIELD SC	40.40
03/10	03/10	240362925MKRWTJ9L	ADOBE *ADOBE 408-538-6000 CA	47.98
03/13	03/13	24445002900LVXQVM	DOLLARTREE EDGEFIELD SC	9.45
03/17	03/17	24207852D50BZWPP6	EMBASSY SUITES MYRTLE BE 843-4490006 SC	577.98
03/18	03/18	24207852E52DHVSNF	EMBASSY SUITES MYRTLE BE 843-4490006 SC	485.99
03/19	03/19	24445002FHEWB7YA1	DOLLAR GENERAL #20953 EDGEFIELD SC	4.97
03/24	03/24	24453882L000J0T37	THE CHICKEN PLACE JOHNSTON SC	13.05
03/25	03/25	24207852L139GGM5B	DIXIE LP GAS INC - MARTI708-8831811 GA	42.57
03/26	03/26	24445002M8PMTMSSP	PY *EDGEFIELD POOL ROOM EDGEFIELD SC	24.46
03/26	03/26	24445002NBLKDDFM1	WM SUPERCENTER #4487 AIKEN SC	59.19
03/26	03/26	24445002NHEWZXGNP	DOLLAR GENERAL #20953 EDGEFIELD SC	10.91
03/26	03/26	24455012M43A9YGE7	SAMSLUB #4879 AIKEN SC	188.73
03/26	03/26	24468162N00001RMB	PARK ROW MARKET EDGEFIELD SC	72.24
03/26	03/26	24692162M365ROWZD	TST*TLC CONFECTIONS Edgefield SC	7.97
03/28	03/28	24427332RLM7X1T3V	CHICK-FIL-A #01161 NORTH AUGUSTA SC	666.88

2-1

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:  
05/03/25

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$5,394.20	Number of days in billing cycle	30
Payments and credits	8,294.20	Credit limit	10,000.00
Purchase and adjustments less refunds	8,901.45	Available credit	2,711.00
Cash advances	0.00	Available cash line	2,711.00
FINANCE CHARGES	0.00	Payment due date	05/28/25
Balance 05/03/25	\$6,001.45	NEW MINIMUM PAYMENT DUE	300.00

**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
04/03	04/04	24198802YEYK0VAGH	PAYPAL *WONDERFALL 4029357733 CA	1,448.64
04/03	04/04	24269792Y010625XW	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	55.66
04/11	04/11	2401134352X4ZDPS3	HELLO FLOWERS HELLOFLOWERS. MI	143.53
04/14	04/14	24692163833ETN392	AMAZON MKTPL*QT7WV3GM3 Amzn.com/bill WA	23.38
04/14	04/14	24692163933G7ZJZK	IN *QUALITY PRINTING AND 803-2784830 SC	151.20
04/14	04/14	24692163933G8SZK2	AMAZON MKTPL*J11902XA3 Amzn.com/bill WA	43.19
04/14	04/14	2473309391HP33E3H	NOURIA STORE 1399 EDGEFIELD SC	37.03
04/15	04/15	74118703A0166V8GY	PAYMENT - THANK YOU RALEIGH NC	5,394.20
04/16	04/16	24011343A2X7S8RGZ	SP JROTC.COM JROTC.COM WA	503.15
04/16	04/16	24116413ALVR1528F	CAR STICKERS INC. 541-647-2730 OR	214.68
04/16	04/16	24164073A328QP0ZA	QUILL CORPORATION quill.com SC	145.75
04/16	04/16	24164073A328QP0ZJ	QUILL CORPORATION quill.com SC	71.27
04/16	04/16	24427333ALYRH11F8F	KJS MARKET IGA - ED EDGEFIELD SC	52.76
04/16	04/16	24692163A34KG2WET	AMAZON MKTPL*UT7304QU3 Amzn.com/bill WA	102.59
04/17	04/17	24468163Q00006XG2	PARK ROW MARKET EDGEFIELD SC	253.88
04/18	04/18	24692163U2XFMF456	AMAZON MKTPL*7M73M56J3 Amzn.com/bill WA	113.05
04/18	04/18	24692163Q2XAA92JQ	AMAZON MKTPL*DT99Q6W23 Amzn.com/bill WA	218.49
04/18	04/18	24692163Q2XAB848Z	AMAZON MKTPL*336EP3923 Amzn.com/bill WA	271.98
04/18	04/18	24692163Q2XA5AEK9	AMAZON MKTPL*DO9JZ8O43 Amzn.com/bill WA	340.13
04/18	04/18	24692163Q2X7YVM8Y	AMAZON MKTPL*7056M9EV3 Amzn.com/bill WA	215.99

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
300.00	0.00	05/28/25	6,001.45	XXXX XXXX XXX

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 83001  
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
04/19	04/19	24226383E08B5BRM3	SAMSClub.COM 888-746-7726 AR	95.18
04/21	04/21	24493983GTJGF6L6	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	299.38
04/21	04/21	24692163F2ZEM2LH	AMAZON MKTPL*1X7RR6LU3 Amzn.com/bill WA	116.62
04/21	04/21	24692163F2ZEYLF43	AMAZON MKTPL*PH4MY6NJ3 Amzn.com/bill WA	73.46
04/22	04/22	24692163G30KASWNQ	AMAZON MKTPL*BB1T81873 Amzn.com/bill WA	25.90
04/22	04/22	74118703H0166JV37	PAYMENT - THANK YOU RALEIGH NC	2,900.00
04/23	04/23	24692163H31ATYVWG	AMAZON MKTPL*TO7HM4AZ3 Amzn.com/bill WA	21.59
04/24	04/24	24692163J328YPRY7	AMAZON MKTPL*L17N72RC3 Amzn.com/bill WA	317.16
04/24	04/24	24733093J1KB3W98K	GRADUATION OUTLET 973-396-8190 NJ	146.17
04/25	04/25	24692163K32KLF231	AMAZON MKTPL*N2BOH59O2 Amzn.com/bill WA	63.45
04/25	04/25	24733093L1K1ZKGVW6	NOURIA STORE 1399 EDGEFIELD SC	37.72
04/27	04/27	24226383N08K4J9RY	SAMSClub.COM 888-746-7726 AR	71.77
04/27	04/27	24692163M34BAF78M	AMAZON MKTPL*NB4556ZJ2 Amzn.com/bill WA	271.15
04/28	04/28	24455013N43AQ37SP	WAL-MART #6576 NORTH AUGUSTA SC	234.71
04/28	04/28	24692163N354NHVL6	AMAZON MKTPL*7P33P6KM3 Amzn.com/bill WA	77.74
04/29	04/29	24692163P36AL82VB	AMAZON MKTPL*AQ1Q05A13 Amzn.com/bill WA	1,360.03
04/30	04/30	24692163R2XQ0JFFD	AMAZON MKTPL*EG0ZM58D3 Amzn.com/bill WA	40.69
04/30	04/30	24692163R2XV69YVB	Amazon.com*NB6FX4SX2 Amzn.com/bill WA	57.76
04/30	04/30	24692163R2Y17VQJM	SQ *JUMP7N JITTERBUGS gosq.com SC	626.40
04/30	04/30	24692163R2Y275HMQ	AMAZON MKTPL*1W3PV2GW3 Amzn.com/bill WA	247.32
05/01	05/01	24036293TMM9KG207	EZCATER*SUBWAY 800-488-1803 MA	219.78
05/01	05/01	24427333TLYRJELFH	KJS MARKET IGA - ED EDGEFIELD SC	27.53
05/01	05/01	24692163T2YVJ80EH	SQ *SWEET JO'S FLORAL DEC JOHNSTON SC	63.59

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:  
04/03/25

Account  
Number: XXXX XXXX XXXX 8994

**Account Summary**

Beginning balance	\$1,465.81	Number of days in billing cycle	31
Payments and credits	1,912.68	Credit limit	3,000.00
Purchase and adjustments less refunds	1,332.22	Available credit	2,999.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	04/28/25
Balance 04/03/25	\$885.35	NEW MINIMUM PAYMENT DUE	44.00

**Contact information**

FOR INFORMATION PLEASE CALL: 1-888-614-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 3

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
03/02	03/04	74323031Y39NNSHAN	DAYTON HOUSE MYRTLE BEACH SC CREDIT	0.10
03/03	03/04	24226381Z06WN4M68	SAMSCLUB.COM 888-746-7726 AR	183.47
03/04	03/04	24011341ZEHPBJPSR	AMAZON MARK* MKBR7193 AMAZON.COM/MA WA	128.18
03/04	03/04	24011341ZEHPBJ3QN	AMAZON MARK* FC4WD8JR3 AMAZON.COM/MA WA	65.83
03/07	03/07	2422638230704PGHK	WAL-MART #6576 NORTH AUGUSTA SC	68.41
03/10	03/10	74118702800XTMJG1	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,912.58
03/17	03/17	24456012Q43ABX27J	WAL-MART #6576 NORTH AUGUSTA SC	89.38
03/20	03/20	24226382G07DE60M5	SAMSCLUB.COM 888-746-7726 AR	359.12
03/24	03/24	24226382L07HQ5089	SAMSCLUB.COM 888-746-7726 AR	253.21
03/26	03/26	24445002P2X7Z9PVY	WALMART.COM 8009255278 800-866-8546 AR	106.85
03/27	03/27	24445002PEJ18FMSX	DOMINO'S 5670 803-474-3322 SC	76.79

1136 8881 YLH 002 7 3 250495 8 PAGE 1 of 3 10 3939 2000 8D02 4868

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
44.00	0.00	04/28/25	885.35	XXXX XXXX XX

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

4868  
K302

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:  
05/03/25

Account  
Number: XXXX XXXX XXXX 5384

**Account Summary**

Beginning balance	\$918.60	Number of days in billing cycle	30
Payments and credits	918.60	Credit limit	2,500.00
Purchase and adjustments less refunds	714.48	Available credit	1,785.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	05/28/25
Balance 05/03/25	\$714.48	NEW MINIMUM PAYMENT DUE	35.00

**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
04/15	04/15	24202983A0EX58JX1	Jones School Supply Co., 800-845-1807 SC	70.91
04/16	04/16	24682163A34VQAPTK	AMAZON MKTPL*9U0350RG3 Amzn.com/bill WA	44.68
04/16	04/16	24692163A34ZW6GYT	AMAZON MKTPL*VK9X761S3 Amzn.com/bill WA	97.19
04/16	04/16	24692163A350DRBGH	AMAZON MKTPL*4L7GP57G3 Amzn.com/bill WA	25.47
04/20	04/20	24692163E2YMV3SAF	AMAZON MKTPL*KW0TR0BO3 Amzn.com/bill WA	30.25
04/20	04/20	24692163E2YN328BS	AMAZON MKTPL*K98V42UG3 Amzn.com/bill WA	35.32
04/21	04/21	24692163F2ZKCAL0G	AMAZON MKTPL*P63VZ16H3 Amzn.com/bill WA	308.88
04/24	04/24	24488163K00006ARM	PARK ROW MARKET EDGEFIELD SC	85.59
04/25	04/25	74118703M016740FS	PAYMENT - THANK YOU RALEIGH NC	918.60-
04/26	04/26	24692163L33SKD0F8	AMAZON PRIME*UB4SV0KS3 Amzn.com/bill WA	16.19

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
35.00	0.00	05/28/25	714.48	XXXX XXXX XXXX 5384

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

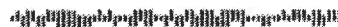
\$

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





Name:  
SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
05/03/25

Account  
Number: XXXX XXXX XXXX 2083

**Account Summary**

Beginning balance	\$874.93	Number of days in billing cycle	30
Payments and credits	874.93	Credit limit	7,500.00
Purchase and adjustments less refunds	702.16	Available credit	6,797.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/25
Balance 05/03/25	\$702.16	NEW MINIMUM PAYMENT DUE	35.00

**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
04/16	04/16	24226383B0880VNWVA	SAMSLUB.COM 888-746-7726 AR	463.98
04/18	04/18	24226383E088562AH	SAMSLUB.COM 888-746-7726 AR	57.91
04/24	04/24	24692163J326ZE84B	AMAZON MKTPL*BJ3KC9SV3 Amzn.com/bill WA	180.27
04/25	04/25	74118703M016740GA	PAYMENT - THANK YOU RALEIGH NC	874.93-

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



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PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
35.00	0.00	05/28/25	702.16	XXXX XXXX XXXX 2083

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: JOHNSTON ELEMENTARY SCHOOL  
JOHNSTON ELEMENTARY SCHOOL

Billing Cycle  
Closing Date:  
04/05/25

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$6,379.34	Number of days in billing cycle	31
Payments and credits	6,379.34	Credit limit	10,000.00
Purchase and adjustments less refunds	3,818.27	Available credit	6,239.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	58.26-	Payment due date	05/02/25
Balance 04/05/25	\$3,760.01	NEW MINIMUM PAYMENT DUE	188.00

**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	\$6,437.80-
03/06	03/06	74118702200XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,998.82-
03/31	03/31	74118702V00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,360.52-
03/31	03/31	F3939002U000C2000	REFUND FINANCE CHARGE - PURCHASE	58.26
			TOTAL XXXX XXXX XXXX	\$3,045.45
03/05	03/06	244450021HEW5BKVS	DOLLAR-GENERAL #3825 JOHNSTON SC	192.88
03/06	03/06	240113421EHN0MJX3	AMAZON RETA* ZV8TB1RA0 WWW.AMAZON.CO WA	78.83
03/06	03/06	24226382206Z613X1	WAL-MART #8576 NORTH AUGUSTA SC	49.18
03/09	03/09	240113424EHPFNQJG	AMAZON RETA* 7651X9QN3 WWW.AMAZON.CO WA	593.90
03/09	03/09	246921624342GJ9J2	AMAZON MKTPL*NM66T3WM3 Amzn.com/bill WA	83.99
03/10	03/10	240007725EHMJDTB5	FH* BARRIER ISLAND ECO 185-64965561 SC	1,000.00
03/14	03/14	240113429EHPLKW91	AMAZON RETA* TE2SB86L3 WWW.AMAZON.CO WA	24.60
03/14	03/14	2469216292265SLD7	AMAZON MKTPL*5H17Z2K13 Amzn.com/bill WA	12.95
03/17	03/17	24011342QEHR9XM4F	AMAZON RETA* 7Q5ZM8I23 WWW.AMAZON.CO WA	50.39
03/17	03/17	24692162Q2YSQVHKE	AMAZON MKTPL*GK9JW5GT3 Amzn.com/bill WA	123.09
03/17	03/17	24692162Q2YX2WKKB	AMAZON MKTPL*9T2S72XT3 Amzn.com/bill WA	39.38

Transactions continued on next page

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PO Box 2360  
Omaha NE 68103-2360

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
188.00	0.00	05/02/25	3,760.01	XXXX XXXX XXXX 5358

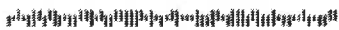
PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

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



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
03/18	03/18	24009582EHEZ1G3ZW	Scholastic, Inc. 573-632-1834 MO	748.41
03/18	03/18	24692162D2Z6WLVWA	AMAZON MKTPL*7W8IB5NT3 Amzn.com/bill WA	27.85
03/26	03/26	24137462MEJQQVLF6	TST* NOTHING RIJNDT CAKES AIKEN SC	20.00
<b>TOTAL XXXX XXXX XXXX</b>				<b>\$658.98</b>
03/12	03/12	2469216282XRF3MWJ	KRISPY KREME 0282 AIKEN SC	101.31
03/15	03/15	24226382B077WKWWM	SAMSClub #4879 AIKEN SC	444.05
03/17	03/17	24445002DHEWEPHR0	DOLLAR-GENERAL #3825 JOHNSTON SC	19.44
03/27	03/27	24445002PHEWKP2LY	DOLLAR-GENERAL #3825 JOHNSTON SC	94.18
<b>TOTAL XXXX XXXX XXXX</b>				<b>\$113.84</b>
03/26	03/26	24445002NBLKDDDTT	SAMS CLUB #4879 AIKEN SC	113.84

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.187	14.24	0.00	0.00
Cash Advances	2.187	26.24	0.00	0.00

\* Periodic Rate May Vary.

<b>Total Periodic FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>Total Transaction Charges:</b>	<b>\$58.26-</b>
<b>Total FINANCE CHARGES:</b>	<b>\$58.26-</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>

#### **LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD**

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

#### **HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS**

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month (Grace Period). We will begin charging interest on cash advances on the transaction date.

#### **CALCULATION OF AVERAGE DAILY BALANCE (S)**

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

#### **CALCULATION OF YOUR INTEREST CHARGE**

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.

O1AG1136 - 2 - 04/03/24



MERRIWETHER ELEMENTARY SC

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
04/03/25

Account Summary

Beginning balance	\$2,435.89	Number of days in billing cycle	31
Payments and credits	11,946.53	Credit limit	10,000.00
Purchase and adjustments less refunds	11,277.52	Available credit	5,883.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/28/25
Balance 04/03/25	\$1,766.88	NEW MINIMUM PAYMENT DUE	88.00

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
03/04	03/04	24058231Z7L8GDQE7	WALMART.COM 800-925-6278 AR	135.42
03/04	03/04	24116411ZLXFE6JZL	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	2,639.28
03/04	03/04	24226382006X8RJ5H	WAL-MART #8576 NORTH AUGUSTA SC	10.20
03/04	03/04	244450020BLK8NYB5	WM SUPERCENTER #8576 NORTH AUGUSTA SC	61.17
03/04	03/04	24692161Z30AZRZWG	WWW COSTCO COM 800-955-2292 WA	223.08
03/04	03/04	74116702000XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,435.89
03/06	03/06	24455012143A61ABR	WAL-MART #1270 NORTH AUGUSTA SC	56.97
03/06	03/06	24692162131HBFPE0	NBF*NATL BIZ FURNITURE 800-626-6060 WI	2,820.24
03/06	03/06	24692162131NQGW07M	AMAZON MKTPL*ZE1802HG3 Amzn.com/bill WA	94.40
03/06	03/06	24692162131RWYRXW	Amazon.com*6C7CD7CZ3 Amzn.com/bill WA	1,206.00
03/06	03/06	24692162131ZLG70N	AMAZON MKTPL*3D5NO3MR3 Amzn.com/bill WA	25.78
03/07	03/07	24692162232EPYF76	AMAZON MKTPL*5K91X1193 Amzn.com/bill WA	24.83
03/08	03/08	246921623332S0700	AMAZON MKTPL*EL0CV4JJ3 Amzn.com/bill WA	129.48
03/10	03/10	241164125LXEK0R1H	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	806.17
03/10	03/10	246921625357A0DMG	LOWES #02207* NORTH AUGUSTA SC	12.90
03/11	03/11	24692162638LK0YXS	AMAZON MKTPL*L63PD4P33 Amzn.com/bill WA	43.19
03/11	03/11	24692162635MXSLXV	Amazon.com*5U51B4NH3 Amzn.com/bill WA	532.80
03/12	03/12	2422638280753R6TX	SAMSClub #8115 AUGUSTA GA	409.42

Transactions continued on next page

1136 0001 YLH 802 7 3 250403 0 PAGE 1 of 3 10 3939 2000 5C03 2451

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
88.00	0.00	04/28/25	1,766.88	

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

2451  
#202

MERRIWETHER ELEMENTARY SC  
565 SPRINGHAVEN DR  
NORTH AUGUSTA SC 29850-8999



PO Box 2360  
Omaha NE 68103-2360

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
03/12	03/12	244450028HWEWERSLX	DOLLAR GENERAL #23436 NORTH AUGUSTA SC	7.56
03/12	03/12	2469216272X8S9942	Amazon.com*WM4BW9E33 Amzn.com/bill WA	26.75
03/12	03/12	2469216272X9N83XD	Amazon.com*0T7HT1ZJ3 Amzn.com/bill WA	10.40
03/12	03/12	2469216272X9RL5PD	Amazon.com*GT51Y63R3 Amzn.com/bill WA	84.24
03/12	03/12	2494300284SVH8R8K	COSTCO WHSE #1102 AUGUSTA GA	17.75
03/13	03/13	2413746295SF4EQ0N	HOBBY LOBBY STORE #1050 NORTH AUGUSTA SC	11.83
03/13	03/13	244450029BLKE77R9	WM SUPERCENTER #1270 NORTH AUGUSTA SC	2.10
03/13	03/13	2444571288PMT85HK	KROGER #640 NORTH AUGUSTA SC	81.82
03/13	03/13	2469216292YL2G8T1	FOOD LION #2686 NORTH AUGUSTA SC	23.61
03/17	03/17	24064662DEHM6XFL9	ULTIMATE SLP ULTIMATESLP.C CT	12.95
03/23	03/23	24692162J33RPDVT8	Amazon.com*J31LD4P83 Amzn.com/bill WA	19.49
03/24	03/24	24692162K34HK5TR9	SQ *EN DONUTS North Augusta SC	142.47
03/24	03/24	74118702L00XTMJG5	ELECTRONIC PMT *THANK YOU RALEIGH NC	9,510.64
03/25	03/25	24013392L04YBSPM7	ACT*CharlestonCoParks 843-9584000 SC	225.00
03/25	03/25	24892162M35FLZBA0	TST*THE FEED SACK - NORT North Augusta SC	84.80
03/26	03/26	24015142N15G0LR5J	PATRIOTS POINT TCKT SALE MOUNT PLEASAN SC	527.00
03/26	03/26	24692162M35TZ003L	Amazon.com*632VL6AZ3 Amzn.com/bill WA	72.90
03/26	03/26	24692162M36806QGS	AMAZON MKTPL*L692F8C03 Amzn.com/bill WA	97.80
03/27	03/27	24692162N2XED69AA	AMAZON MKTPL*YT40I9OY3 Amzn.com/bill WA	75.49
03/27	03/27	24692162N2XFAM9X6	AMAZON MKTPL*T116F9B23 Amzn.com/bill WA	9.17
03/27	03/27	24692162N2XR9Y5F8	AMAZON MKTPL*0W1X121Y3 Amzn.com/bill WA	80.84
03/30	03/30	24692162S30B2544R	AMAZON MKTPL*JR3MI29N3 Amzn.com/bill WA	367.12
04/02	04/02	24692162W32ME66Y4	WWW COSTCO COM 800-955-2292 WA	65.00

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%**



MERRIWETHER ELEMENTARY SC

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
04/03/25

Account Summary

Beginning balance	\$3,708.61	Number of days in billing cycle	31
Payments and credits	8,034.30	Credit limit	7,500.00
Purchase and adjustments less refunds	6,876.68	Available credit	5,849.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/25
Balance 04/03/25	\$1,650.99	NEW MINIMUM PAYMENT DUE	82.00

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
03/03	03/04	24692161Y2ZDLFPB4	AMAZON MKTPL*RB2LV0EW3 Amzn.com/bill WA	219.40
03/03	03/04	24692161Z2ZK1LYZM	AMAZON MKTPL*O686D4013 Amzn.com/bill WA	64.74
03/04	03/04	74118702000XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,708.61
03/09	03/09	246921624347RKMPV	Amazon.com*RD3WK48K3 Amzn.com/bill WA	114.37
03/09	03/09	246921624348BV80L	Amazon.com*7H9D971D3 Amzn.com/bill WA	30.72
03/14	03/14	24013392A02WRRA2Y	DIABLOS SOUTWEST GRILL AIKEN SC	1,021.86
03/17	03/17	24692162D2Z16K3TD	DISCOUNTSCH 8006272829 800-482-5846 CA	575.75
03/18	03/18	24431062D4Y4S9W1E	TOP GOLF AUGUSTA 1302-3 214-341-9600 GA	956.00
03/18	03/18	24692162D2ZFNL86W	Amazon.com*V05Y18JL3 Amzn.com/bill WA	148.99
03/19	03/19	24269792FEJ9HTF7N	MARCOS PIZZA 8182 NORTH AUGUSTA SC	510.55
03/19	03/19	24692162E302BBWD4	AMAZON MKTPL*ZQ4NW2ZH3 Amzn.com/bill WA	409.79
03/19	03/19	24692162E30876M8K	AMAZON MKTPL*ME8OR7MX3 Amzn.com/bill WA	32.37
03/19	03/19	24692162E3095QP8V	AMAZON MKTPL*0E9DY0B13 Amzn.com/bill WA	37.67
03/20	03/20	24011342FEHRHXZ1G	AMAZON RETA*VK7RH35N3 WWW.AMAZON.CO WA	10.52
03/20	03/20	24226382G07DE5Y1M	SAMSClub.COM 888-746-7726 AR	736.80
03/20	03/20	24692162F318T616A	AMAZON MKTPL*OZ1D51MQ3 Amzn.com/bill WA	260.42
03/21	03/21	24692162G31Z7NXN1	AMAZON MKTPL*7T1DV6EX3 Amzn.com/bill WA	66.92
03/23	03/23	74692162J33P5E8N8	AMAZON MKTPLACE PMTS Amzn.com/bill CREDIT	38.82

Transactions continued on next page

1136 0001 YLH 002 7 3 250403 0 PAGE 1 of 3 10 3939 2000 BC03 2450

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
82.00	0.00	04/28/25	1,650.99	

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

2450  
H202

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



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**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
03/24	03/24	24892162K34L4FV3F	AMAZON MKTPL*LI18342G3 Amzn.com/bill WA	129.57
03/24	03/24	74118702L00XTMUG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,188.87-
03/25	03/25	24692162L354P5GL3	AMAZON MKTPL*RC5MX3VH3 Amzn.com/bill WA	105.60
03/25	03/25	24892162L356T8RVN	AMAZON MKTPL*ZD7PK5FR3 Amzn.com/bill WA	117.63
03/26	03/26	24431062M52W09JMT	TOP GOLF AUGUSTA 1302-3 214-341-9600 GA	956.00
03/26	03/26	24692162M365AJS6M	AMAZON MKTPL*PU7ZX0T23 Amzn.com/bill WA	339.11
03/28	03/28	24445002RBLKKWNSR	WM SUPERCENTER #6576 NORTH AUGUSTA SC	41.90

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	2.167	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%

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