



MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/25

Account Summary

Beginning balance	\$4,956.46	Number of days in billing cycle	28
Payments and credits	4,956.46	Credit limit	10,000.00
Purchase and adjustments less refunds	2,435.89	Available credit	7,199.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/28/25
Balance 03/03/25	\$2,435.89	NEW MINIMUM PAYMENT DUE	121.00

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
02/04	02/04	24692161335S0MJWL	AMAZON MKTPL*Z779A8ZR1 Amzn.com/bill WA	19.42
02/04	02/04	24692161335S5BGAN	AMAZON MKTPL*Z77TW7MB0 Amzn.com/bill WA	320.98
02/05	02/05	2469216142XQTG5QD	AMZN Mktp US*NP4MM7SV3 Amzn.com/bill WA	54.52
02/05	02/05	2469216142X4TA9KA	AMZN Mktp US*Z73GC18W0 Amzn.com/bill WA	82.61
02/05	02/05	2469216142X76ARA9	AMZN Mktp US*WV1MT1MJ3 Amzn.com/bill WA	84.51
02/05	02/05	2469216142X822FGM	AMAZON MKTPL*Z73NE8AE1 Amzn.com/bill WA	508.40
02/06	02/06	2469216152XGV3Q5D	AMZN Mktp US*Z73513D70 Amzn.com/bill WA	32.97
02/07	02/07	2469216162YQ40R34	AMAZON MKTPL*4Z3MQ8P83 Amzn.com/bill WA	164.93
02/08	02/08	247330917HHGAD1YL	AUGUSTA GREENJACKETS I 800-352-0212 SC	685.25
02/10	02/10	74118701A00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,956.46
02/11	02/11	24445001B00LZXRV5	DOLLARTREE NORTH AUGUSTA SC	282.00
02/17	02/17	24064661HEHM6Y6R2	ULTIMATE SLP ULTIMATESLP.C CT	12.95
02/18	02/18	24455011H43A6V2S4	WAL-MART #1270 NORTH AUGUSTA SC	52.33
02/27	02/27	24445001VBLKBJGHR	WM SUPERCENTER #1270 NORTH AUGUSTA SC	135.02

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
121.00	0.00	03/28/25	2,435.89	

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

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





PO Box 2360
Omaha NE 68103-2360

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:
03/03/25

Account Summary

Beginning balance	\$1,341.23	Number of days in billing cycle	28
Payments and credits	1,341.23	Credit limit	7,500.00
Purchase and adjustments less refunds	3,708.61	Available credit	3,507.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/28/25
Balance 03/03/25	\$3,708.61	NEW MINIMUM PAYMENT DUE	185.00

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
02/03	02/04	241374613010VF8DW	PUBLIX #486 N AUGUSTA SC	221.87
02/04	02/04	2455916140GRV21ZQ	PLANK ROAD PUBLISHING IN 414-7905210 WI	440.00
02/10	02/10	24692161A31BVTDD9	AMAZON MKTPL*OM1LZ43S3 Amzn.com/bill WA	7.53
02/10	02/10	74118701A00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,341.23
02/11	02/11	24692161B32AHGFZZ	LOWES #02207* NORTH AUGUSTA SC	72.71
02/12	02/12	24692161B32GWP4VT	AMAZON MKTPL*2W29H8PR3 Amzn.com/bill WA	129.44
02/12	02/12	24692161B32SNBFE5	APPLE.COM/BILL 866-712-7753 CA	162.25
02/14	02/14	24943001E4BSKE5J0	BOJANGLES OLO 1173 olo.com SC	56.63
02/16	02/16	24692161F35E31KD0	AMAZON MKTPL*C28PS3Y83 Amzn.com/bill WA	159.77
02/18	02/18	24943001J4E5D9GA5	HYATT REGENCY ATLANTA ATLANTA GA	579.30
02/18	02/18	24943001J4E5D9G0L	HYATT REGENCY ATLANTA ATLANTA GA	489.30
02/22	02/22	24692161M30N3T0WF	Amazon.com*IS3UB6253 Amzn.com/bill WA	21.34
02/23	02/23	24692161N31ADT8RL	AMAZON MKTPL*X26SE1OZ3 Amzn.com/bill WA	95.55
02/24	02/24	24692161P32KYEBQT	Amazon.com*ZF9Y62VM3 Amzn.com/bill WA	44.58
02/25	02/25	24692161R337BN5ZZ	Amazon.com*5V7Ai2HU3 Amzn.com/bill WA	35.76
02/25	02/25	24692161R3379E74Q	AMAZON MKTPL*5M2XG8SE3 Amzn.com/bill WA	65.98
02/26	02/26	24692161T3403Q8MY	AMAZON MKTPL*RY3RR7BT3 Amzn.com/bill WA	30.23
02/26	02/26	24692161T3413GGJR	AMAZON MKTPL*N50F04FT3 Amzn.com/bill WA	167.03
02/26	02/26	24692161T3415WNLD	AMAZON MKTPL*MY68L2123 Amzn.com/bill WA	43.14
02/26	02/26	24692161T344T33W7	Amazon.com*1F2K90MZ3 Amzn.com/bill WA	54.66

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
185.00	0.00	03/28/25	3,708.61	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

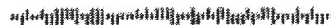
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 83001
CHARLOTTE NC 28263-3001



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
02/26	02/26	24692161T34548QXA	AMAZON MKTPL*YQ9XF42H3 Amzn.com/bill WA	25.91
02/27	02/27	24692161S34SDJOXT	AMAZON MKTPL*YU2OM4FD3 Amzn.com/bill WA	102.49
02/27	02/27	24692161S34TAX14Y	AMAZON MKTPL*FX8JI6BV3 Amzn.com/bill WA	46.37
02/27	02/27	24692161S34T69A46	AMAZON MKTPL*HK97Y11J3 Amzn.com/bill WA	151.05
02/27	02/27	24692161S34YPRSQE	AMAZON MKTPL*IG11R8PT3 Amzn.com/bill WA	94.34
02/28	02/28	24692161V35AGPEAJ	AMAZON MKTPL*ON1P44LA3 Amzn.com/bill WA	35.61
02/28	02/28	24692161V35R6EB6R	AMAZON MKTPL*S76FL9K63 Amzn.com/bill WA	41.00
03/01	03/01	24226381X06SNV004	SAMSCLUB.COM 888-746-7726 AR	171.36
03/02	03/02	24692161X2YL4STLP	AMAZON MKTPL*622RV6G13 Amzn.com/bill WA	140.27
03/02	03/02	24692161X2YL7J6DE	AMAZON MKTPL*RNOKD81M3 Amzn.com/bill WA	23.74

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: W E PARKER ELEM SCH
W E PARKER ELEM SCH

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/25

Account
Number:

Account Summary

Beginning balance	\$1,684.07	Number of days in billing cycle	28
Payments and credits	1,684.07	Credit limit	10,000.00
Purchase and adjustments less refunds	1,319.45	Available credit	8,390.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/02/25
Balance 03/05/25	\$1,319.45	NEW MINIMUM PAYMENT DUE	65.00

Contact Information

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

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			W E PARKER ELEM SCH	
			TOTAL	\$1,684.07-
02/28	02/28	74118701X00XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,684.07-
				\$221.28
02/13	02/13	24445001DHEW2M88V	DOLLAR GENERAL #30254 NORTH AUGUSTA SC	29.31
02/14	02/14	24793381D02TXQP39	ETSY, INC. 718-8557955 NY	191.97
				\$1,096.17
02/04	02/06	2423168148SBA0V8Q	ENMARKET # 898 EDGEFIELD SC	30.02
02/05	02/06	240362914LVBP2QMR	ADOBE *ADOBE 408-538-8000 CA	47.98
02/10	02/10	240362919MM83WKRN	ADOBE *ADOBE 408-538-8000 CA	47.98
02/10	02/10	24445001AHEVVJPTS	DOLLAR GENERAL #20953 EDGEFIELD SC	30.66
02/11	02/11	24468161B00004ZG4	PARK ROW MARKET EDGEFIELD SC	12.04
02/11	02/11	24692161A31YVWVY	TST*TLC CONFECTIONS Edgefield SC	4.40
02/12	02/12	24829131QEJGFTAJJ	RILEY'S ON MAIN JOHNSTON SC	24.56
02/18	02/18	24121571J001EWWQR	MUSIC IS ELEMENTARY 440-4424475 OH	178.75
02/19	02/19	24801971J77MBGG1A	J.W. PEPPER 800-345-6296 PA	50.99
02/22	02/22	24445001NBLKPGSVY	WM SUPERCENTER #8576 NORTH AUGUSTA SC	9.70

Transactions continued on next page

1136 0001 YLH 002 7 5 250305 0 PAGE 1 of 3 1 8 3959 2008 8082 57996

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
65.00	0.00	04/02/25	1,319.45	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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

57996
M311



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/23	02/23	24943001P4GSJHNE3	COSTCO WHSE #1102 AUGUSTA GA	74.81
02/25	02/25	24468161T00001FBY	PARK ROW MARKET EDGEFIELD SC	12.04
02/26	02/26	24445001S00LMY1ZV	DOLLARTREE EDGEFIELD SC	29.65
02/26	02/26	24453881S000H5A4F	OLE EDGEFIELD BUTCHER SHO EDGEFIELD SC	20.00
02/26	02/26	24468161S00001PW5	PARK ROW MARKET EDGEFIELD SC	10.38
02/26	02/26	24692161T346FQETL	SQ *AUGUST HOUSE Edgefield SC	10.00
02/26	02/26	24692161T346JDQ3R	SQ *HANNAH RAE'S SOUTHERN Edgefield SC	20.00
02/26	02/26	24692161T347EENNZ	TST*TLC CONFECTIONS Edgefield SC	10.00
02/26	02/26	24755421T8EKMN6Z7	EL GUERRERO II EDGEFIELD SC	20.00
02/27	02/27	24427331SLYRGVM04	KJS MARKET IGA - ED EDGEFIELD SC	5.04
02/27	02/27	24445001VHEW89AY8	DOLLAR GENERAL #20953 EDGEFIELD SC	19.44
03/04	03/04	2443106204N4XJA1F	NATIONAL PEN CO LLC 858-675-3000 TN	214.87
03/04	03/04	2443106204N4XJA17	NATIONAL PEN CO LLC 858-675-3000 TN	214.87

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:
03/03/25

Account
Number: XXXX XXXX XXXX 8994

Account Summary

Beginning balance	\$863.48	Number of days in billing cycle	28
Payments and credits	1,445.99	Credit limit	3,000.00
Purchase and adjustments less refunds	2,048.32	Available credit	1,285.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	03/28/25
Balance 03/03/25	\$1,465.81	NEW MINIMUM PAYMENT DUE	73.00

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
02/06	02/06	242263818065QDFPK	WAL-MART #6576 NORTH AUGUSTA SC	87.80
02/08	02/08	2489216172ZG211N4	Amazon.com*OP7E77QF3 Amzn.com/bill WA	39.28
02/09	02/09	248921618309FM746	AMAZON MKTPL*LZ4N247H3 Amzn.com/bill WA	183.28
02/14	02/14	24892161D34AP6XVE	HP *HP.COM STORE 888-345-5409 CA	272.15
02/18	02/18	74118701J00XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,445.99-
02/22	02/22	24943001N4GD6LV7K	HOLIDAY INN EXP & SUITES 8039962000 SC	241.48
02/22	02/22	24943001N4GD6LV8S	HOLIDAY INN EXP & SUITES 8039962000 SC	241.48
02/22	02/22	24943001N4GD6LV83	HOLIDAY INN EXP & SUITES 8039962000 SC	241.48
02/22	02/22	24943001N4GD6LV86	HOLIDAY INN EXP & SUITES 8039962000 SC	230.93
02/26	02/26	24323031S3827QDS8	DAYTON HOUSE MYRTLE BEACH SC	189.94
02/27	02/27	24226381V06RX7M08	SAMSClub.COM 888-746-7726 AR	320.50

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
73.00	0.00	03/28/25	1,465.81	XXXX XXXX XX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

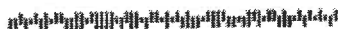
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166





Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/03/25

Account
Number

Account Summary

Beginning balance	\$3,766.01	Number of days in billing cycle	31
Payments and credits	4,881.66	Credit limit	10,000.00
Purchase and adjustments less refunds	10,436.00	Available credit	679.00
Cash advances	0.00	Available cash line	679.00
FINANCE CHARGES	0.00	Payment due date	04/28/25
Balance 04/03/25	\$9,320.35	NEW MINIMUM PAYMENT DUE	466.00

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
03/03	03/04	24036291YLTJ9F05A	PSI EXAMS 800-367-1565 KS	66.00
03/04	03/04	2443105203AG7TTPV	MURPHY EXPRESS 3924 COLUMBIA SC	30.04
03/05	03/05	240113420EHMSKEBL	JIFFY.COM JIFFY.COM DE	163.55
03/05	03/05	240113420EHMV2RP4	JIFFY.COM JIFFY.COM DE	147.89
03/05	03/05	240113420EHRB40X8	JIFFY.COM JIFFY.COM DE	346.41
03/06	03/06	2470780220VZGPLB6	Transfer Express 440-918-1900 OH	206.71
03/06	03/06	240113421EHPHK680	JIFFY.COM JIFFY.COM DE	126.41
03/06	03/06	240113421EHR1NPB7	JIFFY.COM JIFFY.COM DE	234.31
03/07	03/07	240113423EHMFYW52	JIFFY.COM WILMINGTON DE CREDIT	91.46
03/08	03/08	240113423EHMK20DD	JIFFY.COM JIFFY.COM DE	206.08
03/08	03/08	2469216233336QWJP	AMAZON MKTPL*1F19750QC3 Amzn.com/bill WA	31.30
03/08	03/08	2469216233338G0ZP	AMAZON MKTPL*6R4FC28N3 Amzn.com/bill WA	119.75
03/10	03/10	240113425EHR537R8	JIFFY.COM JIFFY.COM DE	109.43
03/11	03/11	2470780270VZE6DM1	Transfer Express 440-918-1900 OH	26.00
03/11	03/11	240113426EHN240D8	JIFFY.COM JIFFY.COM DE	626.49
03/11	03/11	240113427EHR1KT16	JIFFY.COM WILMINGTON DE CREDIT	47.89
03/12	03/12	240113427EHPM09NY	JIFFY.COM JIFFY.COM DE	60.47
03/13	03/13	2470780290VZJEV01	Transfer Express 440-918-1900 OH	522.71

Transactions continued on next page

1136 0001 YLH 002 7 3 250403 0 PAGE 1 of 3 10 3939 2000 8002 4873

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
466.00	0.00	04/28/25	9,320.35	

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

4873
M502

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
03/13	03/13	240113428EHP0HMBA	JIFFY.COM JIFFY.COM DE	1,085.37
03/14	03/14	240113429EHRAZ2JA	JIFFY.COM JIFFY.COM DE	68.20
03/15	03/15	24445002B00KRET29	DOLLAR TREE AUGUSTA GA	31.19
03/16	03/16	24692162Q2Y8ZB21D	CIRCLE K # 03099 AIKEN SC	80.25
03/16	03/16	24755422Q4QD5NHIN5	LA QUINTA MOTOR INNS 843-9168801 SC	78.37
03/16	03/16	24755422Q4QD5NH1YA	LA QUINTA MOTOR INNS 843-9168801 SC	65.96
03/17	03/17	24003292Q006493XS	PILOT_00062 FLORENCE SC	50.00
03/17	03/17	24011342QEHR4Z2E1	JIFFY.COM JIFFY.COM DE	67.39
03/18	03/18	24011342DEHMX1XP7	JIFFY.COM JIFFY.COM DE	11.55
03/18	03/18	24011342DEHNZ9Q3V	JIFFY.COM JIFFY.COM DE	68.40
03/18	03/18	24011342DEHN3KZFR	JIFFY.COM JIFFY.COM DE	166.50
03/18	03/18	24011342DEHPVNLX6	JIFFY.COM JIFFY.COM DE	67.41
03/18	03/18	24011342DEHPVRZX4	JIFFY.COM JIFFY.COM DE	67.00
03/18	03/18	24011342DEHR7TQG8	JIFFY.COM JIFFY.COM DE	68.49
03/18	03/18	24011342DEHR8RTAX	JIFFY.COM JIFFY.COM DE	117.89
03/18	03/18	74118702E00XTMJG3	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,766.01
03/19	03/19	24011342EEHPHFMKL	JIFFY.COM JIFFY.COM DE	200.30
03/19	03/19	24011342EEHPRETTG	JIFFY.COM JIFFY.COM DE	277.62
03/19	03/19	24011342EEHPVXQ3S	JIFFY.COM JIFFY.COM DE	68.91
03/19	03/19	24011342EEHR1Y6MP	JIFFY.COM JIFFY.COM DE	82.50
03/19	03/19	24011342FEHPTAYHE	JIFFY.COM WILMINGTON DE CREDIT	129.71
03/20	03/20	24707802G0VZJ8MP1	Transfer Express 440-918-1900 OH	130.51
03/20	03/20	24707802G0VZJ8NMD	Transfer Express 440-918-1900 OH	26.00
03/20	03/20	24707802G0VZJ8P66	Transfer Express 440-918-1900 OH	47.17
03/20	03/20	24164072F0GYFQJ8Y	ENTERPRISE RENT-A-CAR AUGUSTA GA	227.37
03/20	03/20	74208472FEHN59L1W	CHATBOTAPP / PRO LONDON GB	59.99
03/21	03/21	24707802J0W1DZSBN	Transfer Express 440-918-1900 OH	26.00
03/21	03/21	24707802J0W1DZYKF	Transfer Express 440-918-1900 OH	28.00
03/21	03/21	24011342G2X4P7ZTG	JIFFY.COM JIFFY.COM DE	92.01
03/21	03/21	24011342G2X80F5RJ	JIFFY.COM JIFFY.COM DE	96.63
03/21	03/21	24011342H2X5XZFFY	JIFFY.COM WILMINGTON DE CREDIT	51.71
03/24	03/24	24707802LOVZBPY47	Transfer Express 440-918-1900 OH	210.60
03/24	03/24	24707802LOVZBR48N	Transfer Express 440-918-1900 OH	336.85
03/24	03/24	24011342K2X708ZE6	JIFFY.COM JIFFY.COM DE	112.66
03/24	03/24	24011342K2X74Z1P6	JIFFY.COM JIFFY.COM DE	109.30
03/24	03/24	24015142L1TZF11EF	SC BARBER EXAMINERS 803-896-4588 SC	25.00
03/24	03/24	24015142L1TZF11EZ	SC BARBER EXAMINERS 803-896-4588 SC	25.00
03/24	03/24	24015142L1TZF11G1	SC BARBER EXAMINERS 803-896-4588 SC	25.00
03/24	03/24	24015142L1TZF11G9	SC BARBER EXAMINERS 803-896-4588 SC	25.00
03/24	03/24	24015142L1TZF11HB	SC BARBER EXAMINERS 803-896-4588 SC	25.00
03/24	03/24	24015142L1TZF11H3	SC BARBER EXAMINERS 803-896-4588 SC	25.00
03/24	03/24	24015142L1TZF11JL	SC BARBER EXAMINERS 803-896-4588 SC	25.00
03/24	03/24	24015142L1TZF11K4	SC BARBER EXAMINERS 803-896-4588 SC	25.00
03/26	03/26	24707802N0VZG18BR	Transfer Express 440-918-1900 OH	17.47
03/26	03/26	24707802N0VZG18JG	Transfer Express 440-918-1900 OH	16.52
03/26	03/26	24011342N2X4B3SH6	JIFFY.COM WILMINGTON DE CREDIT	63.30
03/26	03/26	24011342N2X7A676Y	JIFFY.COM WILMINGTON DE CREDIT	62.02
03/26	03/26	24011342N2X7Q4PYH	JIFFY.COM WILMINGTON DE CREDIT	67.38
03/26	03/26	24011342N2X7Q5S9B	JIFFY.COM WILMINGTON DE CREDIT	46.76
03/26	03/26	24011342N2X7Q8Q5Z	JIFFY.COM WILMINGTON DE CREDIT	41.50
03/26	03/26	24015142N1SEYWTHD	SC BARBER EXAMINERS 803-896-4588 SC	25.00
03/26	03/26	24015142N1SEYWTSN	SC COSMO BOARD 803-896-4588 SC	45.00
03/26	03/26	24015142N1SEYWTSY	SC COSMO BOARD 803-896-4588 SC	45.00
03/26	03/26	24015142N1SEYWTV6	SC COSMO BOARD 803-896-4588 SC	45.00
03/26	03/26	24015142N1SEYWTV6	SC COSMO BOARD 803-896-4588 SC	45.00
03/27	03/27	24008472N001MHQGR	Key coach lines llc 7622337296 GA	235.46
03/27	03/27	24011342N2X5LEWHH	JIFFY.COM JIFFY.COM DE	124.21

Transactions continued on next page



Name SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/03/25

Account
Number:

Account Summary

Table with 4 columns: Description, Amount, Description, Amount. Rows include Beginning balance, Payments and credits, Purchase and adjustments less refunds, Cash advances, FINANCE CHARGES, and Balance 04/03/25.

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

Table with 5 columns: Trans, Post, Reference Number, Description, Amount. Lists various transactions from 03/03 to 03/13.

Transactions continued on next page

1136 0001 YLH 002 7 3 250403 0 PAGE 1 of 3 10 3939 2000 8082 4871

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

Table with 5 columns: MINIMUM PAYMENT DUE, PAST DUE AMOUNT, PAYMENT DUE DATE, NEW BALANCE, ACCOUNT NUMBER. Values: 462.00, 0.00, 04/28/25, 9,249.08, 2.

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

4871
H302

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



PO Box 2380
Omaha NE 68103-2380

Account
Number: XXXX XXXX XXXX 9142

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
03/13	03/13	2469216282Y5WVWV2	AMAZON MKTPL*9T8UO7MT3 Amzn.com/bill WA	2,788.35
03/13	03/13	2469216282Y9BETG2	AMAZON MKTPL*D49ER8Z73 Amzn.com/bill WA	417.96
03/15	03/15	24692162A2X9YF2PB	AMAZON MKTPL*0908J00E3 Amzn.com/bill WA	750.76
03/16	03/16	24692162B2XWZYPRG	AMAZON MKTPL*M466D5C83 Amzn.com/bill WA	329.58
03/17	03/17	242029B2D0EX5WQAH	Jones School Supply Co., 800-845-1807 SC	112.06
03/17	03/17	24011342DEHM92H3K	SP APPERSON STORE, APPERSO CA	127.16
03/18	03/18	24692162D2ZFZAF16	Amazon.com*593567JV3 Amzn.com/bill WA	71.44
03/18	03/18	24692162E2ZSD80T6	AMAZON MKTPL*4438F3DI3 Amzn.com/bill WA	43.19
03/18	03/18	74118702E00XTMJG3	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,149.69
03/19	03/19	24692162E2ZV7GG0N	HONORS GRADUATION 801-852-2339 UT	79.00
03/21	03/21	24692162G322XDRLS	Amazon.com*GO43C6VW3 Amzn.com/bill WA	485.90
03/23	03/23	24692162J33A4P4FE	AMAZON MKTPL*3U4H84ZP3 Amzn.com/bill WA	345.59
03/29	03/29	24692162R2Z046XXL	AMAZON MKTPL*SK59B2IV3 Amzn.com/bill WA	64.79

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
SUPERINTENDENT OF EDU

Account
Number: XXXX XXXX XXX

Billing Cycle
Closing Date:
04/03/25

Account Summary

Beginning balance	\$7,332.88	Number of days in billing cycle	31
Payments and credits	7,332.88	Credit limit	10,000.00
Purchase and adjustments less refunds	5,394.20	Available credit	3,101.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/28/25
Balance 04/03/25	\$5,394.20	NEW MINIMUM PAYMENT DUE	269.00

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
03/03	03/04	24692161Y2Z6W6D26	AMAZON MKTPL*BB8UI96J3 Amzn.com/bill WA	117.72
03/04	03/04	2423168207LPGQ4AW	ENMARKET # 898 EDGEFIELD SC	37.18
03/04	03/04	7411870200166Y5QF	PAYMENT - THANK YOU RALEIGH NC	7,332.88-
03/05	03/05	241640720326QMT0T	QUILL CORPORATION quill.com SC	137.53
03/06	03/06	244273322LM7W2GL9	CHICK-FIL-A #01161 NORTH AUGUSTA SC	240.41
03/06	03/06	24692162131RAX3P9	AMAZON MKTPL*6H0XD4F93 Amzn.com/bill WA	1,843.31
03/07	03/07	242263824071QWAB8	SAMSClub.COM 888-746-7726 AR	200.70
03/07	03/07	244273323LMB9489B	CHICK-FIL-A #03138 LEXINGTON SC	144.26
03/08	03/08	241640724326QPPLM	QUILL CORPORATION quill.com SC	105.82
03/08	03/08	24692162333D3SVQM	AMAZON MKTPL*PJ7AW6DJ3 Amzn.com/bill WA	60.68
03/11	03/11	244273326LYREWQGW	KJS MARKET IGA - ED EDGEFIELD SC	24.37
03/11	03/11	246921626361KSYD2	AMAZON MKTPL*G577E7QW3 Amzn.com/bill WA	110.82
03/13	03/13	2469216282Y8HHYDF	AMAZON MKTPL*CD5V07KV3 Amzn.com/bill WA	15.50
03/14	03/14	24137462A0157YBWH	USPS PO 4544600788 JOHNSTON SC	102.20
03/14	03/14	24445002AHEWTQYN8	DOLLAR-GENERAL #3825 JOHNSTON SC	17.23
03/14	03/14	24492162AEHMBT4KZ	ARIZONA BAR FOUNDATION AZBF.ORG AZ	1,133.00
03/16	03/16	24226382Q079E986E	SAMSClub.COM 888-746-7726 AR	46.28
03/17	03/17	24829132QBR2WLSBV	RHODES GRADUATION SERVICE803-485-4603 SC	227.62
03/18	03/18	24445002EBLKD15GD	SAMS CLUB #4879 AIKEN SC	145.44
03/18	03/19	24733092F1DBVH8DP	NOURIA STORE 1399 EDGEFIELD SC	23.43

Transactions continued on next page

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
269.00	0.00	04/28/25	5,394.20	XXXX XXXX XXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

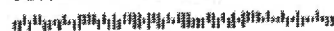
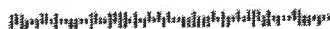
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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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 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
03/19	03/19	24733092F1D9VH8E9	NOURIA STORE 1399 EDGEFIELD SC	33.23
03/20	03/20	24692162F319DWLHJ	AMAZON MKTPL*4P60E0D33 Amzn.com/bill WA	42.11
03/20	03/20	24692162F319GJA87	Amazon.com*J19C16Z23 Amzn.com/bill WA	38.03
03/20	03/20	24829132G01JEY9KQ	RILEY'S ON MAIN JOHNSTON SC	126.75
03/23	03/23	24692162J33EJ1NWW	AMAZON MKTPL*A886Y9CH3 Amzn.com/bill WA	147.16
03/23	03/23	24692162J33KQLQGZ	AMAZON MKTPL*5S2N14853 Amzn.com/bill WA	43.18
03/28	03/28	24453882R000QOPJP	SHEALYS BAR B QUE HOUSE BATSBRG LEVIL SC	191.30
03/28	03/28	24692162P2YFYR36H	AMAZON MKTPL*QW5BK6UW3 Amzn.com/bill WA	14.64
03/31	03/31	24692162S3132RNNH	IN *QUALITY PRINTING AND 803-2784836 SC	24.30

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 2083

Account Summary

Beginning balance	\$2,517.52	Number of days in billing cycle	31
Payments and credits	2,517.52	Credit limit	7,500.00
Purchase and adjustments less refunds	874.93	Available credit	6,625.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/25
Balance 04/03/25	\$874.93	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
03/04	03/04	24692161Z308MV7KZ	AMAZON MKTPL*J92H00093 Amzn.com/bill WA	30.23
03/10	03/10	2422638260730SWQR	SAMSCLUB #4879 AIKEN SC	230.22
03/11	03/11	2449398272EDM6BYZ	ACADEMY SPORTS# 183 AIKEN SC	161.99
03/17	03/17	24226382D07AEXNZ2	SAMSCLUB.COM 888-746-7728 AR	55.44
03/24	03/24	74118702L01675TET	PAYMENT - THANK YOU RALEIGH NC	2,517.52
03/25	03/25	24445002MBLKDNP8H	WM SUPERCENTER #4487 AIKEN SC	140.00
03/27	03/27	24118412NMKL2WG93	BOYS TOWN 800-217-3700 NE	175.85
03/27	03/27	24118412NMMFMPKQG	BOYS TOWN 800-217-3700 NE	81.20

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%

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
43.00	0.00	04/28/25	874.93	XXXX XXXX XXXX 2083

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

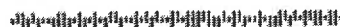
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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
215 SAMUEL E DIGGS RD
TRENTON SC 29847-2001





Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/03/25

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$1,834.88	Number of days in billing cycle	31
Payments and credits	1,834.88	Credit limit	2,500.00
Purchase and adjustments less refunds	918.60	Available credit	1,581.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/28/25
Balance 04/03/25	\$918.60	NEW MINIMUM PAYMENT DUE	45.00

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
03/05	03/05	246921620312JF2R2	AMAZON MKTPL*AE0RK8063 Amzn.com/bill WA	292.23
03/06	03/06	24468162200001Z5S	PARK ROW MARKET EDGEFIELD SC	81.14
03/06	03/06	24892162131503T21	AMAZON MKTPL*4I8GG1MG3 Amzn.com/bill WA	19.43
03/09	03/09	246921624349M7ZZB	AMAZON MKTPL*D49BL2QQ3 Amzn.com/bill WA	14.03
03/24	03/24	74118702L01675TFK	PAYMENT - THANK YOU RALEIGH NC	1,834.88-
03/25	03/25	24204292L00X56QP3	Subway 23756 Edgefield SC	103.64
03/26	03/26	24692162M35ZH2M77	AMAZON PRIME*NW6CD5ME3 Amzn.com/bill WA	16.19
03/27	03/27	24269792P01073SKW	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	41.94
04/02	04/02	24892162W32PH0J82	SQ *LUSHACRES FARM gosq.com SC	350.00

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%

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
45.00	0.00	04/28/25	918.60	XXXX XXXX XXXX 5384

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

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:
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

Page 1 of 3

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* Z50H16ES2 WWW.AMAZON.CO WA	50.77
01/12	01/12	24011340Q001DEL48	AMAZON RETA* ZD3HC30B1 WWW.AMAZON.CO WA	150.12
01/17	01/17	24692160H33KM45T6	AMAZON MKTPL*Z57P*VOK90 Amzn.com/bill WA	47.50
01/25	01/25	24692160T2XZEKY94	AMAZON MKTPL*ZG3YL5GE1 Amzn.com/bill WA	362.72
01/26	01/26	24445000VHEW4RBOF	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	74692160X30W8ZRG	AMAZON MKTPLACE PMTS Amzn.com/bill CREDIT	89.15-
01/30	01/30	24011340Y0000PE68	AMAZON RFTA* 775K975P2 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

1136 0001 YLH 002 7 5 250205 0 PAGE 1 of 3 10 3939 2000 8D01 55830

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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

\$

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

55830
#311

