



PO Box 2360
Omaha NE 68103-2360



Name
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
08/03/25

Account
Number

Account Summary

Beginning balance	\$39.78	Number of days in billing cycle	31
Payments and credits	105.23	Credit limit	10,000.00
Purchase and adjustments less refunds	9,493.80	Available credit	442.00
Cash advances	0.00	Available cash line	442.00
FINANCE CHARGES	0.00	Payment due date	08/28/25
Balance 08/03/25	\$9,428.35	NEW MINIMUM PAYMENT DUE	471.00

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
07/02	07/04	24892165R2ZG86V5H	AMAZON MKTPL*N31N180B1 Amzn.com/bill WA	229.01
07/02	07/04	24892165R2ZL7PSW7	AMAZON MKTPL*N35VT3UT2 Amzn.com/bill WA	80.98
07/03	07/04	24892165R2ZHGR44K	Amazon.com*N319F21B0 Amzn.com/bill WA	1,576.80
07/03	07/04	24892165R2ZTY937W	AMAZON MKTPL*N35V231V0 Amzn.com/bill WA	86.39
07/03	07/04	24892165R2ZYF1YEK	AMAZON MKTPL*N358E4PM1 Amzn.com/bill WA	107.99
07/03	07/04	24892165T30D1JBZS	Amazon.com*NL1R3CM2 Amzn.com/bill WA	47.55
07/03	07/04	24892165T30D1Q0GR	Amazon.com*N37PE8XV1 Amzn.com/bill WA	70.69
07/04	07/04	24892165T30Y5JEAX	AMAZON MKTPL*N30R14581 Amzn.com/bill WA	817.13
07/06	07/06	24892165Y32QAE6JN	Amazon.com*N35T419X0 Amzn.com/bill WA	1,518.22
07/08	07/08	24892165Y34FHVX9L	AMAZON MKTPL*NL2NW70F0 Amzn.com/bill WA	57.23
07/14	07/14	24892166430K8NHK2	AMAZON MKTPL*SK8I34KT3 Amzn.com/bill WA	365.64
07/14	07/14	24892166430NM38WZ	AMAZON MKTPL*V80PV1UK3 Amzn.com/bill WA	748.91
07/15	07/15	24829136501K4NKBB	RILEY'S ON MAIN JOHNSTON SC	103.94
07/17	07/17	2470780670VZKDGMY	Transfer Express 440-918-1900 OH	26.00
07/18	07/18	2470780690W1DFBWS	Transfer Express 440-918-1900 OH	150.40
07/22	07/22	74118708Q00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	39.78
07/23	07/23	24892166Q2YF7B8M6	AMAZON MKTPL*2J3RV3XT3 Amzn.com/bill WA	208.45
07/23	07/23	24892166Q2Y9PQHXC	AMAZON MKTPL*YW0UL8I03 Amzn.com/bill WA	118.79

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
471.00	0.00	08/28/25	9,428.35	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28298-6262

5120
K302

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
07/24	07/24	24011348D2X75DRLM	SP ILOVEVETERINARY STORE.ILOVEVE DE	227.91
07/24	07/24	24198808GFDA4WFL9	ANATOMYWARE 8004221134 IL	204.14
07/24	07/24	24492166E2X4BFXJZ	SP AKC SHOP SHOP.AKC.ORG NY	58.32
07/24	07/24	74892166D2ZL20DAJ	AMAZON MKTPLACE PMTS Amzn.com/bill CREDIT	65.45
07/25	07/25	24036298ELX7V97XX	ADORAMA INC. 800-223-2500 NY	370.31
07/25	07/25	24055238EQ6YBDXVE	WALMART.COM 800-926-8278 AR	270.00
07/29	07/29	24027628K1YDFNKBJ	CAREERSAFE 9792800030 TX	2,170.00
07/30	07/30	24027828K1YG3JA8T	PAYPAL *SOUTHCAROLI 402-835-7733 SC	79.00

Action Required - Our remittance address for payments has changed effective July 30, 2025. The new address is PO Box 96262 Charlotte, NC 28296-6262. If you print the remit-to address on your remittance document, update the address saved in your receivable's software. If you utilize a print vendor, provide them with the updated address.

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:
08/03/25

Account
Number:

Account Summary

Beginning balance	\$3,449.99	Number of days in billing cycle	31
Payments and credits	3,449.99	Credit limit	10,000.00
Purchase and adjustments less refunds	8,046.25	Available credit	1,665.00
Cash advances	0.00	Available cash line	1,665.00
FINANCE CHARGES	0.00	Payment due date	08/28/25
Balance 08/03/25	\$8,046.25	NEW MINIMUM PAYMENT DUE	402.00

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
07/10	07/10	24011345Z2X663MRA	JIFFY.COM JIFFY.COM DE	703.28
07/10	07/10	24011345Z2X7YKRSX	JIFFY.COM JIFFY.COM DE	573.93
07/15	07/15	24011346A2X700EQ5	JIFFY.COM JIFFY.COM DE	25.88
07/15	07/15	2473309652173YJKG	ENMARKET 1381 AIKEN SC	37.87
07/15	07/15	2473309652176YJK9	ENMARKET 1381 AIKEN SC	8.28
07/16	07/16	2401134652X6405WR	DD *DOORDASH NOODLESCO DOORDASH.COM CA	50.41
07/16	07/16	24692166632DPQR8E	SQ *PARKING LOT Myrtle Beach SC	26.50
07/16	07/16	24692166632RGSDQJ	TST*MOE MOONS Myrtle Beach SC	32.17
07/17	07/17	2401134662X7YJZ0Y	JIFFY.COM JIFFY.COM DE	369.93
07/17	07/17	24733096721KEX2DF	ENMARKET 1381 AIKEN SC	40.06
07/17	07/17	247554267505VK5XM	FOUR POINTS BY SHERATON M MYRTLE BEACH SC	293.80
07/18	07/18	2401134672X6HDWJ7	JIFFY.COM JIFFY.COM DE	186.84
07/23	07/23	74118706D00XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,449.99
07/24	07/24	24011346D2X4QJ6HF	JIFFY.COM JIFFY.COM DE	111.28
07/24	07/24	246921666D2ZNYKL11	AMAZON MKTPL*X17WA2J43 Amzn.com/bill WA	14.03
07/25	07/25	24000776F2X4ATYNS	EXLLC* IMPRESSIONS EXP EMERALDX.COM CA	309.00
07/25	07/25	24000776F2X4HOL2J	SOUTH CAROLINA FBLA WWW.SCFBLA.OR SC	52.00
07/25	07/25	24011346E2X7J7JLF	JIFFY.COM JIFFY.COM DE	120.76

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
402.00	0.00	08/28/25	8,046.25	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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 96262
CHARLOTTE NC 28296-6262

5122
H302

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
07/25	07/25	24038296EMKJNHTLV	ALLIANZ TRAVEL INS ALLIANZINS.US VA	24.50
07/25	07/25	24692166E30G28YVD	Amazon.com*N93Q850F3 Amzn.com/bill WA	97.17
07/25	07/25	24692166E30HXANHR	AMAZON MKTPL*9Q7AJ3VR3 Amzn.com/bill WA	140.39
07/25	07/25	24692166E30K859PA	AMAZON MKTPL*2X0038A83 Amzn.com/bill WA	254.87
07/25	07/25	24692166E30P8WD87	AMAZON MKTPL*PK00Y45F3 Amzn.com/bill WA	119.33
07/25	07/25	24692166E301HHQ2W	Amazon.com*I25C61HM3 Amzn.com/bill WA	44.12
07/25	07/25	24717056FTQSRGXB	DELTA AIR 0062351511703800-2211212 CA	344.97
07/28	07/28	24692166F30SPHFVW	AMAZON MKTPL*WS4NK7ML3 Amzn.com/bill WA	539.98
07/28	07/28	24692166F310DK41W	AMAZON MKTPL*R26XV98K3 Amzn.com/bill WA	1,118.58
07/27	07/27	24692166G31M4JFFD	AMAZON MKTPL*7L6HC1AN3 Amzn.com/bill WA	172.79
07/28	07/28	24011346H2X6JD8W9	JIFFY.COM JIFFY.COM DE	258.97
07/28	07/28	24692166H32WL3JGR	AMAZON MKTPL*4Z3EH1313 Amzn.com/bill WA	45.34
07/28	07/28	24692166H32WP5LXK	AMAZON MKTPL*YV64M8193 Amzn.com/bill WA	48.58
07/28	07/28	24692166H33054PNM	AMAZON MKTPL*BJ3G14WC3 Amzn.com/bill WA	356.38
07/29	07/29	24011346J2X6Z8L6N	JIFFY.COM JIFFY.COM DE	58.32
07/29	07/29	24692166J33EZ77BZ	AMAZON MKTPL*Q43XW82Z3 Amzn.com/bill WA	155.48
07/29	07/29	24692166J33LALG8K	AMAZON MKTPL*5Q1QB0013 Amzn.com/bill WA	205.19
07/29	07/29	24692166J339FRWFL	AMAZON MKTPL*JH7QL3KM3 Amzn.com/bill WA	280.70
07/31	07/31	24011346L2X7DWZJM	JIFFY.COM JIFFY.COM DE	320.04
07/31	07/31	24692166L35GVSW3Z	Amazon.com*8G0IY1WM3 Amzn.com/bill WA	32.39
08/01	08/01	24692166M36BA2NGD	AMAZON MKTPL*U588X1Z13 Amzn.com/bill WA	416.93
08/01	08/01	24692166M36B5P978	AMAZON MKTPL*YL67R25Y3 Amzn.com/bill WA	41.02
08/03	08/03	24692166P2Y9SDD6V	Amazon.com*H34XP19S3 Amzn.com/bill WA	16.19

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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
07/03/25

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$1,477.66	Number of days in billing cycle	30
Payments and credits	3,682.08	Credit limit	3,000.00
Purchase and adjustments less refunds	2,204.40	Available credit	3,000.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	07/28/25
Balance 07/03/25	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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
06/11	06/11	74118705300XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,477.66
06/16	06/16	2469218572XN9FKAF	SQ *SC ASSOCIATION OF SCH Myrtle Beach SC	810.00
06/18	06/18	24207855B51FR8L4W	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	1,394.40
06/23	06/23	74118705F00XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,204.40

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%

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
0.00	0.00	07/28/25	0.00	XXXX XXXX X

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

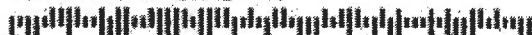
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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 83001
CHARLOTTE NC 28263-3001

5801
K302

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166





PO Box 2360
Omaha NE 68103-2360



Name: J
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
07/03/25

Account
Number:

Account Summary

Beginning balance	\$6,383.00	Number of days in billing cycle	30
Payments and credits	6,493.49	Credit limit	10,000.00
Purchase and adjustments less refunds	3,580.48	Available credit	6,550.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/28/25
Balance 07/03/25	\$3,449.99	NEW MINIMUM PAYMENT DUE	172.00

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
06/05	06/05	24011344X2X748E9E	JIFFY.COM WILMINGTON DE CREDIT	110.49
06/05	06/05	74118704X00XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	6,008.11
06/13	06/13	2449216552X4DETZV	KJK* DSTALEYBBC KJKREGISTRATI IN	1,068.64
06/15	06/15	24540455866EWSTKV	TWIN PEAKS - MYRTLE B 678-5495384 SC	31.53
06/15	06/15	2489216572XAPGJKS	CIRCLE K 03172 N AUGUSTA SC	48.45
06/15	06/15	2484144571QZ8PJFB	BURGER KING #13059 CAMDEN SC	13.53
06/16	06/16	240009757SQDSFFYQ	PAULA DEENS FAMILY KIT 843-9451072 SC	32.31
06/16	06/16	24137485801232PJN	PUBLIX #1524 MYRTLE BEACH SC	35.19
06/17	06/17	74118705900XTMJG3	ELECTRONIC PMT-THANK YOU RALEIGH NC	374.89
06/18	06/18	24137465AEJEPAG3T	CRACKER BARREL #69 FLOREN FLORENCE SC	15.91
06/18	06/18	24207855A4ZB8TNZV	HILTON MYRTLE BEACH RESO 843-4495000 SC	841.78
06/18	06/18	24892165A2ZPWRTGL	CIRCLE K # 23920 LONGS SC	40.25
06/22	06/22	24941445E1DWJ1DRD	BURGER KING #3148 Q07 GREENVILLE SC	19.53
06/23	06/23	24189555E868HYGA9	COPPER RIVER GRILL GREENVILLE SC	99.99
06/24	06/24	24011345F2X7TDXSE	JIFFY.COM JIFFY.COM DE	404.78
06/24	06/24	24453885G000BMM6V	THE CHICKEN PLACE JOHNSTON SC	19.31
06/24	06/24	24892165G32D0EHA2	QT 1105 GREENVILLE SC	55.55
06/25	06/25	24892165H33Q0HBXB	COURTYARD BY MARRIOTT GREENVILLE SC	537.27

Transactions continued on next page

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PAGE 1 of 3

10 3939 2000 8002

4695

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
172.00	0.00	07/28/25	3,449.99	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

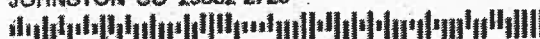
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

4695

8302

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
06/27	06/27	24427336KLM898KNW	CHICK-FIL-A #03138 LEXINGTON SC	103.62
06/28	06/28	24427335LLM8773RZ	CHICK-FIL-A #03138 LEXINGTON SC	185.70
07/01	07/01	24011345N2X4SDFV	JIFFY.COM JIFFY.COM DE	209.16

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:
07/03/25

Account
Number

Account Summary

Beginning balance	\$6,121.20	Number of days in billing cycle	30
Payments and credits	11,000.40	Credit limit	10,000.00
Purchase and adjustments less refunds	4,918.98	Available credit	7,087.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/28/25
Balance 07/03/25	\$39.78	NEW MINIMUM PAYMENT DUE	10.00

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
06/03	06/04	24692184S35H05QH1	Amazon.com*N63KP4AT0 Amzn.com/bill WA	117.88
06/03	06/04	24692184S35H2VH0H	AMAZON MKTPL*N64JN3AH0 Amzn.com/bill WA	26.95
06/16	06/16	74118705800XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	6,121.20-
06/19	06/19	24692185A2XJMYWZ4	AMAZON MKTPL*NO75P3N11 Amzn.com/bill WA	820.79
06/19	06/19	24733095B1WTPWM1S	NOURIA STORE 1399 EDGEFIELD SC	54.01
06/19	06/19	24733095B1WTPWM22	NOURIA STORE 1399 EDGEFIELD SC	65.50
06/19	06/19	24755425B4D9K3DNP	HILTON HOTELS GREENVILLE SC	477.37
06/19	06/19	24755425B4D9K3DNZ	HILTON HOTELS GREENVILLE SC	498.79
06/19	06/19	24755425B4D9K3QSA	HILTON HOTELS GREENVILLE SC	498.79
06/19	06/19	24755425B4D9K3QSW	HILTON HOTELS GREENVILLE SC	477.37
06/19	06/19	24755425B4D9K3QV4	HILTON HOTELS GREENVILLE SC	477.37
06/20	06/20	24692165B2YQYD44B	AMAZON MKTPL*NO5NP7NP0 Amzn.com/bill WA	65.45
06/20	06/20	24692165B2YQFBQSS	Amazon.com*NO7WB6LRO Amzn.com/bill WA	48.59
06/20	06/20	24692165B2Y4R99FH	AMAZON MKTPL*NO5SK9782 Amzn.com/bill WA	232.18
06/21	06/21	24692165Q2Z7GKJGD	AMAZON MKTPL*NO1OK1CT2 Amzn.com/bill WA	763.70
06/24	06/24	24445005GEJ0DW18K	WALMART.COM 8008256278 800-866-6546 AR	264.66
07/02	07/02	24692165R2ZEFBZMX	AMAZON MKTPL*N36166AY1 Amzn.com/bill WA	39.78
07/02	07/02	74118705R00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,879.20-

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	07/28/25	39.78	

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

4694
H302

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



PO Box 2360
Omaha NE 68103-2360

Account
Number

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	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:
08/03/25

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$6,117.55	Number of days in billing cycle	31
Payments and credits	6,117.55	Credit limit	10,000.00
Purchase and adjustments less refunds	3,303.51	Available credit	5,949.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	08/28/25
Balance 08/03/25	\$3,303.51	NEW MINIMUM PAYMENT DUE	165.00

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
07/02	07/04	24692165R2ZL7MEY1	AMAZON MKTPL*N32R70J02 Amzn.com/bill WA	49.43
07/08	07/08	74118705Y01661ZAZ	PAYMENT - THANK YOU RALEIGH NC	5,935.03
07/10	07/10	24692166D368EK1EW	Amazon.com*NL33A7K90 Amzn.com/bill WA	57.23
07/18	07/18	246921668340D2BDM	AMAZON MKTPL*V86SN46Q3 Amzn.com/bill WA	31.27
07/22	07/22	24692166B2XSVNMS2	AMAZON MKTPL*K31WP8D33 Amzn.com/bill WA	28.06
07/22	07/22	24692166B2XY072E9	AMAZON MKTPL*YR7DU3FC3 Amzn.com/bill VA	119.05
07/23	07/23	24789308Q3EHH57D7	MAKEMYNEWSPAPER.COM 520-3605408 AZ	129.00
07/24	07/24	24692166D2Z4PGRRR	DBC*BLICK ART MATERIAL 800-447-1892 IL	138.22
07/25	07/25	24692166E30HEEVZG	AMAZON MKTPL*PX0FL7D83 Amzn.com/bill WA	125.08
07/25	07/25	24692166E30JK75DQ	AMAZON MKTPL*6E28C5WK3 Amzn.com/bill WA	44.90
07/25	07/25	24692166E30KF4A2W	AMAZON MKTPL*KR4OD1SS3 Amzn.com/bill WA	24.79
07/26	07/26	24692166F30SMNHWA	AMAZON MKTPL*2U1706BH3 Amzn.com/bill WA	76.08
07/26	07/26	24692166F30SYWX9R	Amazon.com*Q44V043C3 Amzn.com/bill WA	57.24
07/26	07/26	24692166F30V46B9Z	DBC*BLICK ART MATERIAL 800-447-1892 IL	1,545.54
06/29	07/29	F3939006J000ST210	PURCHASE REVERSAL	63.19
06/30	07/29	F3939006J000ST210	PURCHASE REVERSAL	21.50
06/30	07/29	F3939006J000ST210	PURCHASE REVERSAL	9.08
07/01	07/29	F3939006J000ST210	PURCHASE REVERSAL	28.10
07/01	07/29	F3939006J000ST210	PURCHASE REVERSAL	17.75

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
165.00	0.00	08/28/25	3,303.51	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 96262
CHARLOTTE NC 28296-6262

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
07/01	07/29	F3939006J000ST210	PURCHASE REVERSAL	42.90-
07/29	07/29	24164076J326QJSHE	QUILL CORPORATION quill.com SC	665.19
07/29	07/29	24692166J33V1F3FH	AMAZON MKTPL*NC5G08H23 Amzn.com/bill WA	119.02
07/30	07/30	24692166K34BSYV4V	FLINN SCIENTIFIC INC 800-452-1261 IL	20.33
07/31	07/31	24164076L326D14BX	QUILL CORPORATION quill.com SC	28.45
08/02	08/02	24692166N2XX1PNB7	AMAZON MKTPL*HQ01K3K83 Amzn.com/bill WA	44.63

Action Required - Our remittance address for payments has changed effective July 30, 2025. The new address is PO Box 96262 Charlotte, NC 28296-6262. If you print the remit-to address on your remittance document, update the address saved in your receivable's software. If you utilize a print vendor, provide them with the updated address.

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%

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/05/25

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$4,734.93	Number of days in billing cycle	30
Payments and credits	4,821.28	Credit limit	10,000.00
Purchase and adjustments less refunds	6,953.58	Available credit	3,132.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	08/02/25
Balance 07/05/25	\$6,867.23	NEW MINIMUM PAYMENT DUE	343.00

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
			W E PARKER ELEM SCH	
			TOTAL XXXX XXXX XXXX	\$4,734.93-
06/22	06/22	74118705F00XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,000.00-
06/23	06/23	74118705F00XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	734.93-
07/05	07/05		OVERLIMIT FEE	35.00
			TOTAL XXXX XXXX XXXX	\$3,238.08
06/08	06/08	24071054YJAWHJSAE	DOLLAR DAYS INTERNATIO 480-8228185 AZ	1,408.11
06/09	06/09	240362950LWWAJX9K	TEACHERSPAYTEACHERS.COM 846-588-0910 CA	26.00
06/10	06/10	248291352EJKK3559	RILEY'S ON MAIN JOHNSTON SC	103.00
06/11	06/11	2403598536HHQ1QIS3	AMERICAN AIR0017312103749 FORT WORTH TX	505.97
06/11	06/11	246921653332W0QVG	ICLE *EVENTS 518-399-2776 NY	1,195.00
			TOTAL XXXX XXXX XXXX	\$3,594.15
06/08	06/08	24011344Y2X7TWQA3	AMAZON MARK* N07E0WW1 SEATTLE W CREDIT	32.39-
06/09	06/09	2443106516FX2BF2H	NATIONAL PEN CO LLC 858-675-3000 TN	177.06
06/09	06/09	2443106516FX2BF2T	NATIONAL PEN CO LLC 858-675-3000 TN	160.85
06/10	06/10	24793385102ZEEVJF	Adobe Inc 800-8336887 CA	47.98
06/12	06/12	2424760538R1K3316	95 PERCENT GROUP 012-345-6789 IL	225.50

Transactions continued on next page

1136 0001 YLH 002 7 5 250704 8 PAGE 1 of 3 10 3939 2000 8002 57319

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
343.00	0.00	08/02/25	6,867.23	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

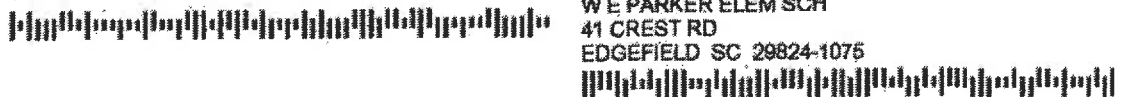
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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

57319
MS02



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
06/13	06/13	241640754328QYGS9	QUILL CORPORAT01774991 quill.com SC	311.41
06/15	06/15	2401134572X8DRZR6	AMAZON MARK* NZ0CK0EB2 SEATTLE W CREDIT	53.96
06/17	06/17	2469216582YNR97NJ	CHR*CHRISTIANBOOK 800-247-4784 MA	184.36
06/18	06/18	24692165A2XG45HFF	MARRIOTT MYRTRLE BEACH MYRTRLE BEACH SC	1,462.61
06/20	06/20	24207855Q53L9S5HE	EMBASSY SUITES MYRTRLE BE 843-4490006 SC	132.79
06/23	06/23	24275396ES68K1QFG	ROCHESTER 100 INC. 585-4750200 NY	855.36
06/27	06/27	24692165K34J4EF3B	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	112.59

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%

26



MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/25

Account Summary

Beginning balance	\$4,364.25	Number of days in billing cycle	30
Payments and credits	14,728.50	Credit limit	7,500.00
Purchase and adjustments less refunds	10,499.68	Available credit	2,550.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/25
Balance 07/03/25	\$135.43	NEW MINIMUM PAYMENT DUE	10.00

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
06/05	06/05	24164074W326QFDQ0	STAPLES INC 00209908 staples.com MA	2,699.44
06/05	06/05	74118704X00XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,364.25-
06/09	06/09	240508050S66MMEL1	TONERCHARGE CORPORATION 803-2781066 SC	225.51
06/09	06/09	246392350S66LFGMW	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	725.00
06/18	06/18	24207855A4ZB6TNN5	HILTON MYRTLE BEACH RESO 843-4495000 SC	1,065.09
06/19	06/19	74118705D00XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,364.25-
06/23	06/23	24270745ES66F7YX7	BENDER-BURKOT E COAST 800-6822638 PA	2,224.07
06/23	06/23	24692165F311MXNLR	SQ *PHINIZY CENTER FOR WA AUGUSTA GA	726.72
06/24	06/24	24011346G2X46B333	SP SEAT SACK-VICTOR SEATSACK.COM IL	324.75
06/24	06/24	24164075F326QFDQZ	Staples Inc staples.com MA	746.94
06/25	06/25	24692165G32EX3PPT	Amazon.com*NQ23J7802 Amzn.com/bill WA	543.72
06/25	06/25	24692165G32F0ZXRR	Amazon.com*NO5H02Y10 Amzn.com/bill WA	99.42
06/26	06/26	24692165J33LAN2NZ	MICHAELS #9490 800-642-4235 TX	325.32
07/02	07/02	24692165R2ZBGT00S	AMAZON MKTPL*N37504A80 Amzn.com/bill WA	793.70
07/02	07/02	74118705R00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	6,000.00-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301345045596000001000000135435

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	07/28/25	135.43	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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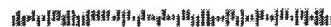
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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:
07/03/25

Account Summary

Beginning balance	\$1,883.69	Number of days in billing cycle	30
Payments and credits	9,767.78	Credit limit	10,000.00
Purchase and adjustments less refunds	9,689.57	Available credit	3,795.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/28/25
Balance 07/03/25	\$1,815.68	NEW MINIMUM PAYMENT DUE	90.00

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
06/03	06/04	24692164S35D5FZBN	Amazon.com*N60J85G11 Amzn.com/bill WA	420.90
06/03	06/04	24692164S35QGKZF9	AMAZON MKTPL*N67400YH2 Amzn.com/bill WA	228.58
06/03	06/04	24692164S359VE126	Amazon.com*N60KP7PT1 Amzn.com/bill WA	518.20
06/04	06/04	24692164V36BDF34Z	Amazon.com*N69Q45831 Amzn.com/bill WA	52.23
06/04	06/04	24692164V36BG3TPD	AMAZON MKTPL*N698038Q1 Amzn.com/bill WA	11.60
06/04	06/04	24692164V36BNAW95	USI ED GOV 800-243-4565 CT	407.28
06/04	06/04	24692164W2X60KYVQ	AMAZON MKTPL*N65IM3M20 Amzn.com/bill WA	86.12
06/04	06/04	24692164W2X9NNRMX	AMAZON MKTPL*N68ESSMJ0 Amzn.com/bill WA	1,273.30
06/05	06/05	24692164W2XBQD7FB	AMAZON MKTPL*N657N15E0 Amzn.com/bill WA	235.32
06/05	06/05	24692164W2XBQM3W2	AMAZON MKTPL*NH9U65TD2 Amzn.com/bill WA	148.12
06/05	06/05	24692164W2XPTJQVN	Amazon.com*N64Z472E1 Amzn.com/bill WA	299.40
06/05	06/05	24692164W2XR8FR8P	AMAZON MKTPL*NH8J33EU2 Amzn.com/bill WA	21.23
06/05	06/05	74118704X00XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,883.89-
06/17	06/17	2406466592X494ZFR	ULTIMATE SLP ULTIMATESLP.C CT	12.95
06/18	06/18	2469216592ZABZ8W1	AMAZON MKTPL*NA4WG3WA1 Amzn.com/bill WA	1,238.82
06/19	06/19	24692165A2XE3B052	AMAZON MKTPL*NO5ZX8ZJ1 Amzn.com/bill WA	237.59
06/19	06/19	74118705D00XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,883.89-
06/20	06/20	24445005QBLKXD8HH	WM SUPERCENTER #1270 NORTH AUGUSTA SC	101.00
06/20	06/20	24445005QBLKXD8KS	SAMS CLUB #8115 AUGUSTA GA	154.29
06/20	06/20	24692165B2YEH6DZL	AMAZON MKTPL*NO5E97NPO Amzn.com/bill WA	422.42

Transactions continued on next page

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
90.00	0.00	07/28/25	1,815.68	

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



Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
06/22	06/22	24226385E0AQQYMBG	WAL-MART #1270 NORTH AUGUSTA SC	41.20
06/22	06/22	24456015D43A6K6BR	WAL-MART #1270 NORTH AUGUSTA SC	150.00
06/22	06/22	24692165D3021A1MV	AMAZON MKTPL*NQ07B6ZH2 Amzn.com/bill WA	897.25
06/23	06/23	24226385F0ADH5E97	WAL-MART #1270 NORTH AUGUSTA SC	71.26
06/23	06/23	24692165F311D99GB	AMAZON MKTPL*NQ1TL5192 Amzn.com/bill WA	92.84
06/23	06/23	24692165F3148J8ZX	Amazon.com*NO54D6DL0 Amzn.com/bill WA	172.79
06/24	06/24	24639235FS66QHLD8	SOUTH CAROLINA ASSOCIATION803-7988380 SC	725.00
06/24	06/24	24692165G327Y871S	LOWES #02207* NORTH AUGUSTA SC	47.20
07/02	07/02	24692165P2Z9WR9N3	AMAZON MKTPL*N36TT0T80 Amzn.com/bill WA	151.18
07/02	07/02	24692165R2ZAS0TMN	LOWES #00907* 866-483-7521 NC	1,471.50
07/02	07/02	74118705R00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	6,000.00-

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%



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/25

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$2,237.83	Number of days in billing cycle	31
Payments and credits	2,237.83	Credit limit	2,500.00
Purchase and adjustments less refunds	352.05	Available credit	2,147.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/28/25
Balance 08/03/25	\$352.05	NEW MINIMUM PAYMENT DUE	17.00

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
07/03	07/03	74118705T0167TK4Z	PAYMENT - THANK YOU RALEIGH NC	2,237.83-
07/28	07/28	24892166F3188Y80E	AMAZON PRIME*1V7XX8533 Amzn.com/bill WA	16.19
07/31	07/31	24226386M0BPHL9LS	SAMSLUB.COM 888-748-7726 AR	118.01
08/01	08/01	24333226NQF72N8T8	WORKPLACEPRO 877-677-1837 KY	217.85

Action Required - Our remittance address for payments has changed effective July 30, 2025. The new address is PO Box 96262 Charlotte, NC 28296-6262. If you print the remit-to address on your remittance document, update the address saved in your receivable's software. If you utilize a print vendor, provide them with the updated address.

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



405301345027538400001700000352051

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
17.00	0.00	08/28/25	352.05	XXXX XXXX XXXX 5384

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

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 96262
CHARLOTTE NC 28296-6262

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





Name: WINDIE BURTON
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/25

Account
Number: XXXX XXXX XXXX 2083

Account Summary

Beginning balance	\$6,867.63	Number of days in billing cycle	31
Payments and credits	7,039.31	Credit limit	7,500.00
Purchase and adjustments less refunds	2,338.27	Available credit	5,302.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/25
Balance 08/03/25	\$2,166.59	NEW MINIMUM PAYMENT DUE	108.00

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
			WINDIE BURTON	
07/03	07/03	74118705T0167TK5T	PAYMENT - THANK YOU RALEIGH NC	6,867.63-
07/09	07/09	24692165Z35E9XYK	AMAZON MKTPL*NL4HC4BH0 Amzn.com/bill WA	367.19
07/10	07/10	24692165Z360F8S0M	AMAZON MKTPL*NR91M3ZU2 Amzn.com/bill WA	214.87
07/10	07/10	24692165Z364MY3DE	AMAZON MKTPL*NL3A19260 Amzn.com/bill WA	106.47
07/12	07/12	2401134612X587HAS	AMAZON RETA* M805R3VF3 WWW.AMAZON.CO WA	49.63
07/14	07/14	24692166330052VE6	AMAZON MKTPL*UI3VL9U13 Amzn.com/bill WA	43.19
07/15	07/15	24692166430SSA6RX	AMAZON MKTPL*NR1FP9VJ1 Amzn.com/bill WA	257.03
07/15	07/15	24692166531J5RV3K	AMAZON MKTPL*ZK83A5H83 Amzn.com/bill WA	174.95
07/16	07/16	24692166531NSBR0W	AMAZON MKTPL*FXBW19D43 Amzn.com/bill WA	215.98
07/18	07/18	24692168833ZG31SN	AMAZON MKTPL*F170Z1XN3 Amzn.com/bill WA	133.88
07/18	07/18	746921668346T3987	AMAZON MKTPLACE PMTS Amzn.com/bill CREDIT	54.00-
07/21	07/21	74692166A369RVDHE	AMAZON MKTPLACE PMTS Amzn.com/bill CREDIT	117.68-
07/22	07/22	24226386Q0BQFN73Y	SAMSLUB #4879 AIKEN SC	184.38
07/23	07/23	24011346Q2X5YHJFY	AMAZON RETA* 5U1BA5GL3 WWW.AMAZON.CO WA	65.61
07/25	07/25	24137466F0139SZZN	USPS PO 4588200846 TRENTON SC	11.95
07/25	07/25	24226386G0BHL47GN	SAMSLUB.COM 888-746-7726 AR	49.44
07/26	07/26	24226386G0BHL3047	SAMSLUB.COM 888-746-7726 AR	265.83
07/28	07/28	24692166H3381H3W4	IN *THE LITTLE SIGN COMPA800-8296096 FL	105.00
08/01	08/01	24692166M35WMNA14	AMAZON MKTPL*7O8ZG9RG3 Amzn.com/bill WA	92.87

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301330095208300010800002166592

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
108.00	0.00	08/28/25	2,166.59	XXXX XXXX XXXX 2083

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$.

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 98282
CHARLOTTE NC 28296-6262

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

