



PO Box 2360  
Omaha NE 68103-2360



Name: SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
08/03/25

Account  
Number: XXXX XXXX XXXX 8994

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	1,026.77	Credit limit	3,000.00
Purchase and adjustments less refunds	1,776.32	Available credit	2,250.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	08/28/25
Balance 08/03/25	\$749.55	NEW MINIMUM PAYMENT DUE	37.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-8849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
07/07	07/07	24137465X6SER4D9J	HOBBY LOBBY STORE #1050 NORTH AUGUSTA SC	289.56
07/09	07/09	24137465YEJDPXGM9	TST* THE FEED SACK NORT NORTH AUGUSTA SC	200.20
07/09	07/09	24692165Y34VZLNJA9	AMAZON MKTPL*NL9T73EQ1 Amzn.com/bill WA	47.94
07/09	07/09	24692165Y350PZ19Z	AMAZON MKTPL*NL1UL6VX0 Amzn.com/bill WA	461.04
07/12	07/12	2469216612YB4Z17Y	AMAZON MKTPL*O25BK44J3 Amzn.com/bill WA	28.03
07/29	07/29	24226386K08M5QZTE	SAMSCLLUB.COM 888-746-7726 AR	592.99
07/30	07/30	24692166K34R0754R	LOWES #02207* NORTH AUGUSTA SC	156.56
07/30	07/30	74118706L00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,026.77-

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.

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
37.00	0.00	08/28/25	749.55	XXXX XXXX XXXX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

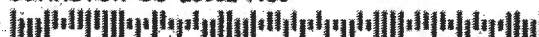
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK  
PO BOX 96262  
CHARLOTTE NC 28296-6262

5117  
N302



SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1166





PO Box 2360  
Omaha NE 68103-2360



Name: |  
SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
09/03/25

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$3,303.51	Number of days in billing cycle	31
Payments and credits	3,303.51	Credit limit	10,000.00
Purchase and adjustments less refunds	3,206.56	Available credit	6,562.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	09/28/25
Balance 09/03/25	\$3,206.56	NEW MINIMUM PAYMENT DUE	160.00

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-6849

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
08/02	08/04	24226388P0BTSTZSR	SAMSClub.COM 888-746-7726 AR	107.99
08/03	08/04	24226388R0BSZAPWF	SAMSClub.COM 888-746-7726 AR	347.63
08/05	08/05	24692166T2XNNYAVJ	AMAZON MKTPL*DM92776T3 Amzn.com/bill WA	64.79
08/05	08/05	24692166T2X8FK7AF	Amazon.com*Z85DK4RS3 Amzn.com/bill WA	128.04
08/05	08/05	24692166T2XZ2X53B	IN *QUALITY PRINTING AND 803-2784830 SC	189.00
08/06	08/06	24692166S2YVSPZ8Q	Amazon.com*EF3L568T3 Amzn.com/bill WA	101.42
08/06	08/06	74116706V01685V2S	PAYMENT - THANK YOU RALEIGH NC	3,303.51-
08/08	08/08	24226388Y0Q18QZZH	SAMSClub.COM 888-746-7726 AR	309.58
08/12	08/12	24692167B33Z63NG5	Amazon.com*DM2OC3EE3 Amzn.com/bill WA	35.30
08/13	08/13	241640771326QGN1Q	Staples Inc staples.com MA	20.98
08/14	08/14	24692167235E379JN	Amazon.com*L78V74DG3 Amzn.com/bill WA	129.59
08/17	08/17	2469216752YE4D0FX	AMAZON MKTPL*M814J13D3 Amzn.com/bill WA	15.11
08/18	08/18	2469216762ZK35L50	AMAZON MKTPL*3X7GY6LUN3 Amzn.com/bill WA	64.79
08/19	08/19	24692167730E5YAVE	EXPEDIA 73213579524608 EXPEDIA.COM WA	381.95
08/19	08/19	24692167730Q1DR28	SQ *JOSTENS gosq.com SC	180.00
08/19	08/19	247170576TQDAZQZ5	DELTA AIR 0067372762565 SEATTLE WA	458.37
08/22	08/22	24692167A33008AWZ	AMAZON MKTPL*OY58L6CJ3 Amzn.com/bill WA	14.03
08/23	08/23	24692167B33KYW6WL	AMAZON MKTPL*SQ8AR04J3 Amzn.com/bill WA	36.70
08/23	08/23	24692167B33NY5SVV	Amazon.com*RA4253B83 Amzn.com/bill WA	37.85
08/24	08/24	24226388D0QHWGK9HV	SAMSClub.COM 888-746-7726 AR	90.46

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
160.00	0.00	09/28/25	3,206.56	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 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 XXX

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
08/24	08/24	24692167Q344FWHJN	AMAZON MKTPL*D111R9EY3 Amzn.com/bill WA	64.79
08/28	08/28	24692167E35ZBHSPH	AMAZON MKTPL*1L5JS8A93 Amzn.com/bill WA	20.51
08/28	08/28	24226387H0QN44KL3	SAMSLUB.COM 888-746-7726 AR	257.46
08/29	08/29	24692167H2ZDDT6RM	AMAZON MKTPL*ZR4OA7PB3 Amzn.com/bill WA	53.52
08/31	08/31	24226387L0QTPBSS8	SAMSLUB.COM 888-746-7726 AR	60.18
09/01	09/01	24692167L32292VL9	AMAZON MKTPL*AA2F521E3 Amzn.com/bill WA	36.52

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.

<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>



PO Box 2360  
Omaha NE 68103-2360



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

Billing Cycle  
Closing Date:  
08/05/25

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$6,867.23	Number of days in billing cycle	31
Payments and credits	6,867.23	Credit limit	10,000.00
Purchase and adjustments less refunds	1,838.80	Available credit	8,161.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	09/02/25
Balance 08/05/25	\$1,838.80	NEW MINIMUM PAYMENT DUE	91.00

**Contact Information**

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

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			W E PARKER ELEM SCH	
			TOTAL XXXX XXXX XXXX	\$6,867.23
07/31	07/31	74118706M00XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	6,867.23
			TOTAL XXXX XXXX XXXX	\$35.00
07/23	07/23	F3939006C000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
			TOTAL XXXX XXXX XXXX	\$1,803.80
07/10	07/10	24793385Z00R19AYV	Adobe Inc 800-8336687 CA	47.98
07/15	07/15	244538885000EW2EJ	OUTDOOR OASIS AND NURSERY EVANS GA	71.54
07/16	07/16	24692166832DK6R8A	CHRISTIANBOOKREWARDS 833-229-1966 MA	16.95
07/18	07/18	2420785684Z28V9M1	EMBASSY SUITES MYRTLE BE 843-4490006 SC	612.93
07/19	07/19	2449216882X50HE1Z	THEPESPECIALIST.COM THEPESPECIALI SC	249.00
07/22	07/22	24055236QQ44EJK98	BOJANGLES #1376 EDGEFIELD SC	80.40
07/28	07/28	24639236HS66H469A	SOUTH CAROLINA ASSOCIATION803-7988380 SC	725.00

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.

1136 0001 YLH 002 7 5 250805 0 PAGE 1 of 3 10 3939 2000 8002 60162

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
91.00	0.00	09/02/25	1,838.80	XXXX XXXX XXXX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

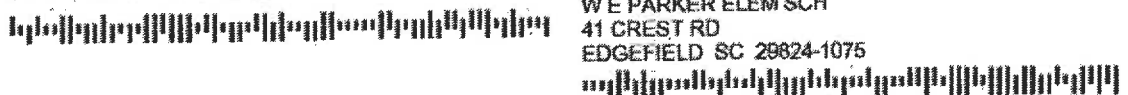
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK  
PO BOX 96262  
CHARLOTTE NC 28296-6262

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

60162  
N302



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXX

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%

1  
2



Name: SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
09/03/25

Account  
Number: XXXX XXXX XXXX 5384

**Account Summary**

Beginning balance	\$352.05	Number of days in billing cycle	31
Payments and credits	352.05	Credit limit	2,500.00
Purchase and adjustments less refunds	867.46	Available credit	1,632.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/28/25
Balance 09/03/25	\$867.46	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
08/11	08/11	24269756ZS66JJE40	POSITIVE PROMOTIONS 800-6352666 NY	186.30
08/12	08/12	2478930716WP6DM9F	OTC BRANDS *OTC BRANDS 800-2280475 NE	106.82
08/13	08/13	2444600718PNGAZAV	WALMART.COM 8009256278 800-966-8546 AR	171.59
08/19	08/19	7411870780186EBAY	PAYMENT - THANK YOU RALEIGH NC	352.05-
08/26	08/26	24892167E367FLNL1	AMAZON PRIME*6F4T75R93 Amzn.com/bill WA	16.19
09/02	09/02	24892167M330H5VDA	AMAZON MKTPL*L94LT5GX3 Amzn.com/bill WA	386.56

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.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301345027538400004300000867468

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
43.00	0.00	09/28/25	867.46	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 96262  
CHARLOTTE NC 28296-6262

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:  
09/03/25

Account  
Number: XXXX XXXX XXXX 2083

**Account Summary**

Beginning balance	\$2,166.59	Number of days in billing cycle	31
Payments and credits	2,166.59	Credit limit	7,500.00
Purchase and adjustments less refunds	429.65	Available credit	6,737.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/25
Balance 09/03/25	\$429.65	NEW MINIMUM PAYMENT DUE	21.00

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-8849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
08/03	08/04	24692166P2YNKMY9H	AMAZON MKTPL*0P7EF4S43 Amzn.com/bill WA	31.78
08/05	08/05	24226386S0BWPAGLD	SAMSCLUB.COM 888-746-7726 AR	65.86
08/14	08/14	2422638730Q6STF63	SAMSCLUB.COM 888-746-7726 AR	332.01
08/19	08/19	7411870780166EBA4	PAYMENT - THANK YOU RALEIGH NC	2,166.59-

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



405301330095208300002100000429658

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
21.00	0.00	09/28/25	429.65	XXXX XXXX XXXX 2083

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

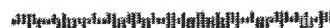
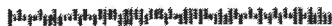
\$

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 96262  
CHARLOTTE NC 28296-6262

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





PO Box 2360  
Omaha, NE 68103-2360



Name:  
SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
09/03/25

Account  
Number:

**Account Summary**

Beginning balance	\$9,428.35	Number of days in billing cycle	31
Payments and credits	9,428.35	Credit limit	10,000.00
Purchase and adjustments less refunds	9,024.77	Available credit	176.00
Cash advances	0.00	Available cash line	176.00
FINANCE CHARGES	0.00	Payment due date	09/28/25
Balance 09/03/25	\$9,024.77	NEW MINIMUM PAYMENT DUE	451.00

**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
08/01	08/04	24707806POW1G0BE5	Transfer Express 440-918-1900 OH	26.00
08/01	08/04	24707806POW1G07HB	Transfer Express 440-918-1900 OH	77.11
08/01	08/04	24707806POW1G073X	Transfer Express 440-918-1900 OH	26.00
08/03	08/04	24226386R0B5ZA1AJ	SAMSClub.COM 888-746-7726 AR	359.20
08/04	08/04	24707806T0VZDBBV4	Transfer Express 440-918-1900 OH	207.82
08/04	08/04	24707806T0VZDBBX5	Transfer Express 440-918-1900 OH	95.77
08/05	08/05	24071056SVAN9MG6B	ASSOCIATION FOR CAREER 703-6833111 VA	155.00
08/05	08/05	74118706S00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00
08/06	08/06	24707806V0VZGBXHE	Transfer Express 440-918-1900 OH	62.68
08/07	08/07	24707806WDV2JWHPF	Transfer Express 440-918-1900 OH	253.02
08/07	08/07	24733096W256E6YVM	ENMARKET 1399 EDGEFIELD SC	73.50
08/08	08/08	24707806Y0W1D3GMX	Transfer Express 440-918-1900 OH	72.95
08/08	08/08	74118706Y00XTMJG8	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,428.35
08/11	08/11	2470780700VZQJH0W	Transfer Express 440-918-1900 OH	26.00
08/11	08/11	2470780700VZQJH14	Transfer Express 440-918-1900 OH	26.00
08/11	08/11	2470780700VZQJMYM	Transfer Express 440-918-1900 OH	26.00
08/11	08/11	2470780700VZQJMZ7	Transfer Express 440-918-1900 OH	26.00
08/11	08/11	24204296Z01ARS228	eBay O*25-13416-70741 San Jose CA	161.95

Transactions continued on next page

1136 0001 YLH 002 7 3 250903 0 PAGE 1 of 3 10 3939 2000 8082 5886

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
451.00	0.00	09/28/25	9,024.77	

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 96262  
CHARLOTTE NC 28296-6262

5886  
H302

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
08/11	08/11	24692166Z332FLEMY	Amazon.com*PZ7Q64Y93 Amzn.com/bill WA	17.38
08/11	08/11	24692166Z3346HE6Y	AMAZON MKTPL*FC8L68HH3 Amzn.com/bill WA	15.11
08/12	08/12	2470780710VZDVF2N	Transfer Express 440-918-1900 OH	205.31
08/12	08/12	2470780710VZDVHYR	Transfer Express 440-918-1900 OH	172.14
08/12	08/12	2401134702X79NE3E	JIFFY.COM JIFFY.COM DE	115.94
08/12	08/12	24692167033MQY99Y	AMAZON MKTPL*CX80M2SM3 Amzn.com/bill WA	59.37
08/12	08/12	24692167033Z12BJ6	AMAZON MKTPL*ZQ3RU3KJ3 Amzn.com/bill WA	56.15
08/12	08/12	24692167033Z4MLFH	AMAZON MKTPL*RI61O8FE3 Amzn.com/bill WA	53.97
08/13	08/13	24692167134G0ZE4K	AMAZON MKTPL*KD3Q20VO3 Amzn.com/bill WA	75.54
08/13	08/13	24692167134JSL3Y	CHEWY.COM 800-672-4399 FL	107.98
08/14	08/14	2470780730VZK2DB8	Transfer Express 440-918-1900 OH	420.54
08/15	08/15	2402762731Z4MJPNH	CAREERSAFE 9792600030 TX	2,450.00
08/18	08/18	2470780770VZBW9Q1	Transfer Express 440-918-1900 OH	282.71
08/19	08/19	2470780730VZDF2XQ	Transfer Express 440-918-1900 OH	28.00
08/19	08/19	2402762771ZA8JLDT	CAREERSAFE 9792600030 TX	1,610.00
08/19	08/19	2402762781YDZTPXY	CAREERSAFE 9792600030 TX	35.00
08/20	08/20	2470780790VZEWHGS	Transfer Express 440-918-1900 OH	26.00
08/20	08/20	2402762791YF50LY5	CAREERSAFE 9792600030 TX	35.00
08/20	08/20	2443105795LWRRBRH	PARKERS 109 AIKEN SC	45.01
08/21	08/21	2445351790T4ZBPYM	SHERLOCKS ESCAPE ROOMS 859-750-7218 KY	282.80
08/21	08/21	24707807A0VZHSBXG	Transfer Express 440-918-1900 OH	55.97
08/21	08/21	24027627A1YFB6ZA7	CAREERSAFE 9792600030 TX	350.00
08/21	08/21	24692167931PAK2RE	AMAZON MKTPL*N58GH10N0 Amzn.com/bill WA	53.99
08/22	08/22	24707807Q0W1QLNHQ	Transfer Express 440-918-1900 OH	130.95
08/22	08/22	24707807Q0W1QLNLK	Transfer Express 440-918-1900 OH	176.90
08/27	08/27	24707807Q0VZFFW6J	Transfer Express 440-918-1900 OH	355.32
08/28	08/28	24707807H0VZJLOGY	Transfer Express 440-918-1900 OH	18.80
08/30	08/30	24707807K0W1EN83V	Transfer Express 440-918-1900 OH	62.74
08/31	08/31	24692167K30V51QWR	AMAZON MKTPL*HJ5M605V3 Amzn.com/bill WA	18.35
09/03	09/03		OVERLIMIT FEE	35.00

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:  
09/03/25

Account  
Numbe

**Account Summary**

Beginning balance	\$8,046.25	Number of days in billing cycle	31
Payments and credits	8,465.13	Credit limit	10,000.00
Purchase and adjustments less refunds	9,665.01	Available credit	1,735.00
Cash advances	0.00	Available cash line	1,735.00
FINANCE CHARGES	0.00	Payment due date	09/28/25
Balance 09/03/25	\$9,246.13	NEW MINIMUM PAYMENT DUE	462.00

**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
08/04	08/04	24011346R2X7SP88A	JIFFY.COM JIFFY.COM DE	288.14
08/05	08/05	24011346S2X5909Y4	JIFFY.COM WILMINGTON DE CREDIT	58.24
08/05	08/05	24692168TZY10M7B6	Amazon.com*9U2WW5NH3 Amzn.com/bill WA	308.50
08/06	08/06	24011346S2X4QVGYM	JIFFY.COM JIFFY.COM DE	292.66
08/06	08/06	24011346S2X5HY3ZB	JIFFY.COM JIFFY.COM DE	5.75
08/06	08/06	24692166S2YKR3YRA	AMAZON MKTPL*7F4OD1E23 Amzn.com/bill WA	9.71
08/07	08/07	24011346V2X84JM6K	JIFFY.COM JIFFY.COM DE	164.62
08/08	08/08	24011346W2X8N4SSE	JIFFY.COM JIFFY.COM DE	779.01
08/08	08/08	74118706Y00XTMJG8	ELECTRONIC PMT-THANK YOU RALEIGH NC	8,046.25
08/12	08/12	2401134702X4TQE8R	JIFFY.COM JIFFY.COM DE	312.34
08/12	08/12	24692167033MDHNDÉ	AMAZON MKTPL*K30290H73 Amzn.com/bill WA	10.79
08/13	08/13	2401134712X4QMS8H	JIFFY.COM JIFFY.COM DE	225.24
08/13	08/13	2401134712X71Y76Z	JIFFY.COM JIFFY.COM DE	673.00
08/15	08/15	2401134732X86AYKD	JIFFY.COM JIFFY.COM DE	363.21
08/15	08/15	242697974010GG0NW	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	147.44
08/18	08/18	2401134762X70BV3V	JIFFY.COM JIFFY.COM DE	2,337.57
08/20	08/20	2401134782X5NSN99	JIFFY.COM WILMINGTON DE CREDIT	36.85
08/21	08/21	2401134792X78Q3Z6	JIFFY.COM JIFFY.COM DE	213.23

Transactions continued on next page

1136 0061 YLH 882 7 3 250903 0 PAGE 1 of 3 10 3939 2800 8D82 5888

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
462.00	0.00	09/28/25	9,246.13	

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

5888  
#302

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
08/24	08/24	24011347Q2X6S254T	JIFFY.COM JIFFY.COM DE	170.91
08/26	08/26	24011347E2X6LND8Z	JIFFY.COM JIFFY.COM DE	158.87
08/26	08/26	24011347E2X6WMF9M	JIFFY.COM JIFFY.COM DE	241.05
08/26	08/26	24011347E2X79M7FW	JIFFY.COM JIFFY.COM DE	111.38
08/26	08/26	24198807FFHD0F4V8	PAYPAL *A1H00PS 4029357733 CA	208.00
08/27	08/27	24011347F2X5QV96Y	JIFFY.COM JIFFY.COM DE	14.70
08/27	08/27	24011347F2X6LQYED	JIFFY.COM JIFFY.COM DE	146.54
08/27	08/27	24011347F2X78F8AJ	JIFFY.COM JIFFY.COM DE	86.06
08/27	08/27	24755427GMA3G3QW3	EPIC SPORTS 888-2692440 KS	220.67
08/28	08/28	24011347G2X4PJBBM	JIFFY.COM JIFFY.COM DE	1,287.14
08/28	08/28	24011347G2X7070WF	JIFFY.COM JIFFY.COM DE	382.63
08/31	08/31	24011347K2XAE0YE8	JIFFY.COM JIFFY.COM DE	64.80
08/31	08/31	74692167K3177GPM8	AMAZON MKTPLACE PMTS Amzn.com/bill CREDIT	323.99
09/02	09/02	24011347M2XA7VTR6	JIFFY.COM JIFFY.COM DE	131.41
09/03	09/03	24011347N2X4NV0JQ	JIFFY.COM JIFFY.COM DE	341.62

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%



PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/03/25

**Account Summary**

Beginning balance	\$135.43	Number of days in billing cycle	31
Payments and credits	7,244.45	Credit limit	7,500.00
Purchase and adjustments less refunds	9,059.80	Available credit	5,372.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/25
Balance 08/03/25	\$1,950.78	NEW MINIMUM PAYMENT DUE	97.00

**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	07/04	24755425R7X5JZVRQ	AMERICAN FLOOR MATS 800-7629010 MD	3,370.60
07/05	07/05	24493985S3J6EKGRB	LAKESHORE LEARNING MATER 310-537-8600 CA	1,443.58
07/07	07/07	24247605W8R17S1B6	95 PERCENT GROUP 012-345-8789 IL	180.40
07/08	07/08	74118705Y00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	135.43
07/09	07/09	24137465ZEJEKR3A2	OFFICE DEPOT #1214 800-463-3768 GA	1,533.54
07/10	07/10	24011345Z2X6XNVXP	AMAZON RETA* NL9MMS260 WWW.AMAZON.CO WA	83.99
07/10	07/10	241374660EJFK6HB4	OFFICE DEPOT #1214 800-463-3768 GA	146.75
07/10	07/10	241374660EJFK6HDP	OFFICE DEPOT #1214 800-463-3768 GA	22.82
07/11	07/11	24755428086JOH8W6	DECKER EQUIP SCHOOL FIX 800-7624899 MI	347.34
07/13	07/13	2444500632X8P5DGE	WALMART.COM 8009256278 800-966-8546 AR	106.00
07/14	07/14	24692166330B7Z4TN	AMAZON MKTPL*NR9DS30X1 Amzn.com/bill WA	77.72
07/15	07/15	240508064S66DDJNM	TONERCHARGE CORPORATION 803-2781066 SC	312.49
07/15	07/15	241640764326QJYDP	QUILL CORPORATION quill.com SC	742.59
07/15	07/15	74118706500XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	7,109.02
07/17	07/17	242753966S66LE8MP	ROCHESTER 100 INC 585-4750200 NY	345.60
07/17	07/17	2449216672X4APF45	SP YWFRIEDMAN KITS YOUNGWILDANDF TX	95.02
07/20	07/20	24692166935BVAYNR	AMAZON MKTPL*31A51XW3 Amzn.com/bill WA	158.28
07/25	07/25	24692166E2ZYF6HTA	AMAZON MKTPL*Y59079DF3 Amzn.com/bill WA	64.75
08/01	08/01	24055236MQEB5D533	WALMART.COM 800-925-6278 AR	46.33

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
97.00	0.00	08/28/25	1,950.78	

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 96262  
CHARLOTTE NC 28296-6262

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



PO Box 2360  
Omaha NE 68103-2360

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.	<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>



PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/03/25

**Account Summary**

Beginning balance	\$1,815.68	Number of days in billing cycle	31
Payments and credits	2,106.86	Credit limit	10,000.00
Purchase and adjustments less refunds	11,047.86	Available credit	835.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	08/28/25
Balance 08/03/25	\$10,756.68	NEW MINIMUM PAYMENT DUE	537.00

**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	24692165R2ZKSJZF8	AMAZON MKTPL*N37P78U42 Amzn.com/bill WA	151.18
07/02	07/04	74692165R300PMVVV	LOWES #00907* NORTH WILKESB NC CREDIT	50.00-
07/03	07/04	24692165R3008R4BS	NBF*NATL BIZ FURNITURE 800-626-8060 WI	2,478.38
07/03	07/04	24692165T30WR6A8X	LOWES #02207* NORTH AUGUSTA SC	102.88
07/03	07/04	24692165T307VRM6Z	AMAZON MKTPL*N35DJ4YO2 Amzn.com/bill WA	624.20
07/03	07/04	24692165T3085RN0Z	AMAZON MKTPL*N39R78Y12 Amzn.com/bill WA	453.54
07/03	07/04	24793385R03BPPGJ1	SHERWIN-WILLIAMS702066 NORTH AUGUSTA SC	374.38
07/04	07/04	24445005SBLKNBPG2	WM SUPERCENTER #1270 NORTH AUGUSTA SC	56.87
07/06	07/06	24692165V32QB070P	AMAZON MKTPL*N30CT8K11 Amzn.com/bill WA	116.55
07/06	07/06	24692165V32RKGRVK	AMAZON MKTPL*N35SB2991 Amzn.com/bill WA	26.99
07/07	07/07	24011345X2X4PQAJ1	SP SEAT SACK-VICTOR SEATSACK.COM IL	324.75
07/08	07/08	74118705Y00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,815.68-
07/10	07/10	24692165Z35LLQX1M	AMAZON MKTPL*NL4DZ3V31 Amzn.com/bill WA	16.19
07/11	07/11	244450061BLKS1QBA	WM SUPERCENTER #8576 NORTH AUGUSTA SC	50.00
07/13	07/13	24692166Z2ZH5AZK9	AMAZON MKTPL*NR3CL5Z31 Amzn.com/bill WA	7.55
07/14	07/14	24692166330D8VYYP	AMAZON MKTPL*BJ7SX9XQ3 Amzn.com/bill WA	421.18
07/15	07/15	24692166531FJHWK0	AMAZON MKTPL*175YH6NL3 Amzn.com/bill WA	70.10
07/16	07/16	2422638860B6FZ5A0	SAMSCLUB.COM 888-746-7726 AR	40.31
07/16	07/16	2422638860B6G1QM8	SAMSCLUB.COM 888-746-7726 AR	682.70
07/16	07/16	2422638860B6G18W2	SAMSCLUB.COM 888-746-7726 AR	195.38

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
537.00	0.00	08/28/25	10,756.68	

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



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
07/16	07/16	2444500655SBWZEG1	WALMART.COM 8009256278 800-966-8546 AR	54.40
07/16	07/16	244450066BLKJNDYE	WM SUPERCENTER #6576 NORTH AUGUSTA SC	50.77
07/16	07/16	246921665320PPR68	AMAZON MKTPL*W69IW9I33 Amzn.com/bill WA	205.19
07/17	07/17	2406466672X4974DP	ULTIMATE SLP ULTIMATESLP,C CT	12.95
07/20	07/20	24692166935Q3RPDA	AMAZON MKTPL*RF1ON4Z03 Amzn.com/bill WA	77.74
07/20	07/20	24692166935Q626DW	AMAZON MKTPL*H73811PB3 Amzn.com/bill WA	86.28
07/22	07/22	2469216682XRPPX52	Amazon.com*0G5D06L73 Amzn.com/bill WA	200.85
07/22	07/22	2469216682Y5ND307	AMAZON MKTPL*PG3JK84F3 Amzn.com/bill WA	241.18
07/23	07/23	24692166Q2YLJQ197	AMAZON MKTPL*KN8DC1JC3 Amzn.com/bill WA	990.09
07/24	07/24	24226386E0BFAER67	SAMSCLUB.COM 888-746-7726 AR	159.24
07/24	07/24	24692166D22ZGXYLQP	AMAZON MKTPL*Z158Q0HJ3 Amzn.com/bill WA	336.72
07/24	07/24	24692166D22TEEL1N	Amazon.com*QI0X59UQ3 Amzn.com/bill WA	21.78
07/24	07/24	24692166D22T6EV36	Amazon.com*TR59D8G83 Amzn.com/bill WA	298.02
07/25	07/25	24692166E30HH34ZV	AMAZON MKTPL*TX80UBBK3 Amzn.com/bill WA	20.20
07/25	07/25	24692166E30QSY5FE	AMAZON MKTPL*575G30M73 Amzn.com/bill WA	84.18
07/27	07/27	24493986G3T4298BJ	LAKESHORE LEARNING MATER 310-537-8600 CA	563.27
07/27	07/27	24692166G31X7VMW8	AMAZON MKTPL*EO8IY51E3 Amzn.com/bill WA	345.40
07/29	07/29	24226386K0BLTS7J1	SAMSCLUB #8115 AUGUSTA GA	92.27
07/29	07/29	24445006KBLKY6Y7D	WM SUPERCENTER #4144 AUGUSTA GA	28.26
07/29	07/29	24692166J33PN8686	AMAZON MKTPL*W35M97UB3 Amzn.com/bill WA	30.22
07/30	07/30	24692166K34P92H9J	Amazon.com*ET82V2HH3 Amzn.com/bill WA	427.18
07/30	07/30	24692166K349Y8Z00	AMAZON MKTPL*QK4RS6EN3 Amzn.com/bill WA	36.38
07/30	07/30	74892166K34S1JJNM	AMAZON MKTPLACE PMTS Amzn.com/bill CREDIT	241.18
07/31	07/31	24692166L351TLAVP	AMAZON MKTPL*4L9449VE3 Amzn.com/bill WA	9.17
07/31	07/31	24692166L3520T67D	AMAZON MKTPL*R16S843S3 Amzn.com/bill WA	14.68
08/01	08/01	24055236MQEB5F8LW	WALMART.COM 800-925-6278 AR	125.03
08/01	08/01	24692166M35ZASSSG	Amazon.com*YX1ZV9723 Amzn.com/bill WA	80.94
08/01	08/01	24692166M363G6ZL7	AMAZON MKTPL*509VN1KL3 Amzn.com/bill WA	54.46
08/01	08/01	24692166M3654B047	Amazon.com*PL36R5193 Amzn.com/bill WA	172.79
08/03	08/03		OVERLIMIT FEE	35.00

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	1.033	12.40	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>\$0.00</b>
<b>Total FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>



Name: JOHNSTON ELEMENTARY SCHOOL  
JOHNSTON ELEMENTARY SCHOOL

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/05/25

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$2,054.03	Number of days in billing cycle	31
Payments and credits	2,054.03	Credit limit	10,000.00
Purchase and adjustments less refunds	5,915.76	Available credit	3,780.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	09/02/25
Balance 08/05/25	\$5,915.76	NEW MINIMUM PAYMENT DUE	295.00

**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	\$2,054.03-
07/29	07/29	74118708K00XTMJG1	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,054.03-
			TOTAL XXXX XXXX XXXX :	\$2,733.47
07/16	07/16	244450068HEWVNDHY	DOLLAR-GENERAL #3825 JOHNSTON SC	62.22
07/18	07/18	2422638680B85Z0KE	WAL-MART #6576 NORTH AUGUSTA SC	145.03
07/19	07/19	24692166834GQ06JY	AMAZON MKTPL*T389W84M3 Amzn.com/bill WA	182.04
07/20	07/20	24445006AHEWPKBME	DOLLAR GENERAL #20896 SALUDA SC	15.72
07/20	07/20	24445006AHEWPKBPP	DOLLAR GENERAL #20896 SALUDA SC	22.77
07/21	07/21	24269796B00ZH6K89	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	206.95
07/21	07/21	24445006BHEWGTNXR	DOLLAR-GENERAL #3825 JOHNSTON SC	60.65
07/21	07/21	24692166A2X53HQTJ	AMAZON MKTPL*NX80X1831 Amzn.com/bill WA	71.25
07/22	07/22	24692166B2XYDNL	AMAZON MKTPL*6N4QW89P3 Amzn.com/bill WA	118.79
07/23	07/23	24692166Q2YJVK782	AMAZON MKTPL*751WA0683 Amzn.com/bill WA	38.86
07/23	07/23	24692166Q2YMYVM6K	AMAZON MKTPL*DWFIM39LV3 Amzn.com/bill WA	151.19
07/25	07/25	24692166F30QZK6Q1	AMAZON MKTPL*MD8H573P3 Amzn.com/bill WA	146.87
07/26	07/26	24692166F31JWY0Y8	AMAZON MKTPL*GO5JK0M13 Amzn.com/bill WA	203.04
07/30	07/30	24692166K34B9YEVY	AMAZON MKTPL*S80007G43 Amzn.com/bill WA	210.28
07/31	07/31	24164076L326D14DZ	QUILL CORPORATION quill.com SC	23.95

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
295.00	0.00	09/02/25	5,915.76	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$	.
----	---

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK  
PO BOX 96262  
CHARLOTTE NC 28296-6262

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
07/31	07/31	24692166L35F1VLJF	AMAZON MKTPL*5P1DD24I3 Amzn.com/bill WA	288.36
07/31	07/31	24692166L35GB32D4	AMAZON MKTPL*WQ7P28A23 Amzn.com/bill WA	60.76
08/02	08/02	24011346N2X78W19J	AMAZON RETA* I400P1Z23 WWW.AMAZON.CO WA	368.84
08/02	08/02	24692166N2XRVLQY	AMAZON MKTPL*4081F3WT3 Amzn.com/bill WA	136.00
08/02	08/02	24692166N2XWQTFSS	AMAZON MKTPL*EV5HQ2WU3 Amzn.com/bill WA	219.90
<b>TOTAL XXXX XXXX XXXX</b>				<b>\$3,182.29</b>
07/08	07/08	24247605X8R1Q25XQ	95 PERCENT GROUP 012-345-6789 IL	135.30
07/09	07/09	24011345Y2X7S3Q4P	AMAZON RETA* NL96H3B70 WWW.AMAZON.CO WA	172.79
07/09	07/09	24692165Y34WEARYM	AMAZON MKTPL*NL9XQ7EC1 Amzn.com/bill WA	194.28
07/09	07/09	24692165Y3544H1K2	AMAZON MKTPL*NL2YJ1M70 Amzn.com/bill WA	297.82
07/09	07/09	24692165Y3580KY2M	AMAZON MKTPL*NL93V75M0 Amzn.com/bill WA	574.63
07/10	07/10	24011345Z2X6XLGR2	AMAZON RETA* NL0E65HB1 WWW.AMAZON.CO WA	12.85
07/10	07/10	24036295ZLV987VY	WF *WAYFAIR4428486322 - 866-263-8325 MA	367.19
07/10	07/10	24692165Z35K98H0J	AMAZON MKTPL*NL3X27890 Amzn.com/bill WA	74.50
07/10	07/10	24692165Z362X255G	AMAZON MKTPL*NR0MN1NJ2 Amzn.com/bill WA	123.22
07/11	07/11	2469216612XS41TVB	AMAZON MKTPL*NR8AG9PM2 Amzn.com/bill WA	44.62
07/11	07/11	2469216612XS8H633	AMAZON MKTPL*NL7RL7Y80 Amzn.com/bill WA	55.08
07/11	07/11	2469216612XV2LT0N	AMAZON MKTPL*NR6NF0PB2 Amzn.com/bill WA	26.98
07/12	07/12	241374882010VJ5BD	TJ MAXX #1047 AIKEN SC	24.80
07/12	07/12	2422638620B1DEB5Q	SAMSLUB #4879 AIKEN SC	74.44
07/12	07/12	244450062HEWZDFEX	DOLLAR GENERAL #20896 SALUDA SC	44.60
07/12	07/12	24445006200KKFW4A	DOLLARTREE SALUDA SC	16.20
07/14	07/14	246921663308YT7TE	AMAZON MKTPL*I30XT5903 Amzn.com/bill WA	105.09
07/15	07/15	2401134642X7Q14GB	AMAZON RETA* EW7K23UD3 WWW.AMAZON.CO WA	20.80
07/15	07/15	241640764326QJYQD	QUILL CORPORATION quill.com SC	261.24
07/15	07/15	24692166531BRDQWM	AMAZON MKTPL*E669B9WM3 Amzn.com/bill WA	63.41
07/16	07/16	2401134652X4AJF2R	AMAZON RETA* 6M3FR1753 WWW.AMAZON.CO WA	43.15
08/02	08/02	24445006PBLAWLN5	SAMS CLUB #4879 AIKEN SC	449.00

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	1.187	14.24	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%**