



Name: ALLEAN E OLIPHANT
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/03/25

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$352.88	Number of days in billing cycle	31
Payments and credits	352.88	Credit limit	2,500.00
Purchase and adjustments less refunds	1,340.69	Available credit	1,131.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/28/25
Balance 11/03/25	\$1,340.69	NEW MINIMUM PAYMENT DUE	67.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			ALLEAN E OLIPHANT	
10/16	10/16	2413746920131L4K7	PUBLIX #506 AIKEN SC	141.38
10/16	10/16	2413746920131L4MH	PUBLIX #506 AIKEN SC	6.58
10/24	10/24	7411870980166SWV9	PAYMENT - THANK YOU RALEIGH NC	352.88-
10/26	10/26	24692169830721Y0M	AMAZON PRIME*NU74J9K12 Amzn.com/bill WA	16.19
10/27	10/27	24492169Q2X64QP9V	HEGGERTY.ORG HEGGERTY.ORG IL	108.12
10/27	10/27	24610849QPFH686RF	STUDIES WEEKLY INC. 866-9118734 UT	962.16
10/28	10/28	24164079D326DZKKN	QUILL CORPORAT01774991 quill.com SC	62.86
10/29	10/29	24270749ES66GRMBA	SUNSHINE GIFT SHOP 706-7742208 GA	43.40

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



405301345027538400006700001340676

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
67.00	0.00	11/28/25	1,340.69	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 96262
CHARLOTTE NC 28296-6262

ALLEAN E OLIPHANT
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:
11/03/25

Account
Number: XXXX XXXX XXXX 2083

Account Summary

Beginning balance	\$1,110.72	Number of days in billing cycle	31
Payments and credits	1,110.72	Credit limit	7,500.00
Purchase and adjustments less refunds	839.71	Available credit	6,660.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	11/28/25
Balance 11/03/25	\$839.71	NEW MINIMUM PAYMENT DUE	41.00

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
			WINDIE BURTON	
10/08	10/08	24692168T32ZM5EW5	AMAZON MKTPL*NF9I994N1 Amzn.com/bill WA	38.87
10/13	10/13	24226388Z0EHTA9FZ	SAMSLUB.COM 888-746-7726 AR	258.26
10/15	10/15	24455019043AB8DJ5	SAMSLUB #4879 AIKEN SC	40.46
10/21	10/21	2422638970EV RTE68	SAMSLUB.COM 888-746-7726 AR	161.98
10/22	10/22	24692168735RK8TEV	AMAZON MKTPL*NU2QC06R1 Amzn.com/bill WA	20.25
10/22	10/22	2469216873620MJ4W	AMAZON MKTPL*NU0XK8FW2 Amzn.com/bill WA	23.84
10/24	10/24	74118708B0186SWYT	PAYMENT - THANK YOU RALEIGH NC	1,110.72-
10/25	10/25	24692168A2Z92TPJ5	AMAZON MKTPL*N42X30TH1 Amzn.com/bill WA	6.63
10/29	10/29	24011349E2X7X2BS7	AMAZON MARK* N43M90XM2 AMAZON.COM/MA WA	86.39
10/31	10/31	24226389J0F9DW37L	SAMSLUB.COM 888-746-7726 AR	201.03

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405301330095208300004100000839714

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
41.00	0.00	11/28/25	839.71	XXXX XXXX XXXX 2083

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

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





Name: JOHNSTON ELEMENTARY SCHOOL
JOHNSTON ELEMENTARY SCHOOL

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/05/25

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$2,101.93	Number of days in billing cycle	31
Payments and credits	2,101.93	Credit limit	10,000.00
Purchase and adjustments less refunds	3,595.33	Available credit	6,362.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	12/02/25
Balance 11/05/25	\$3,595.33	NEW MINIMUM PAYMENT DUE	179.00

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
			JOHNSTON ELEMENTARY SCHOOL	
			TOTAL XXXX XXXX XXXX \$2,101.93-	
11/03	11/03	74118709L00XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,101.93-
			TOTAL XXXX XXXX XXXX \$1,306.99	
10/08	10/08	24692168T332W8VLN	AMAZON MKTPL*NF62Q8LN1 Amzn.com/bill WA	69.21
10/15	10/15	246921690303REVP0	AMAZON MKTPL*NM8PJ9F12 Amzn.com/bill WA	117.57
10/15	10/15	246921690309ZQZLG	AMAZON MKTPL*NM84T3402 Amzn.com/bill WA	62.62
10/15	10/15	248921690309Z7B03	AMAZON MKTPL*NM2ZN58A1 Amzn.com/bill WA	25.89
10/16	10/16	242697992010AYRRE	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	163.36
10/16	10/16	244450092HEWSG6HB	DOLLAR-GENERAL #3825 JOHNSTON SC	76.10
10/16	10/16	244450092HEWSG6KZ	DOLLAR-GENERAL #3825 JOHNSTON SC	11.34
10/18	10/18	24692169332ZL068X	AMAZON MKTPL*NU8KX8T30 Amzn.com/bill WA	41.70
10/21	10/21	246921696354DEHSR	AMAZON MKTPL*NU25H3591 Amzn.com/bill WA	30.20
10/22	10/22	2401134972X6239FM	AMAZON RETA* NU53B1C92 WWW AMAZON.CO WA	58.28
10/23	10/23	2469216982XRK5AR0	AMAZON MKTPL*NU0F14EB2 Amzn.com/bill WA	7.55
10/25	10/25	24692169A2Z3H0RAG	AMAZON MKTPL*NU3NA5BA2 Amzn.com/bill WA	110.59
10/25	10/25	24692169A2Z3Y9N7L	AMAZON MKTPL*N49VQ5EM0 Amzn.com/bill WA	134.93
10/29	10/29	24692169E32JJXTZD	AMAZON MKTPL*N49J150S2 Amzn.com/bill WA	127.37
10/30	10/30	24011349F2X89P4TK	AMAZON RETA* NK3MB5AD0 WWW.AMAZON.CO WA	30.22

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
179.00	0.00	12/02/25	3,595.33	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

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
10/30	10/30	24445009GBLL0BQR0	WM SUPERCENTER #514 AIKEN SC	12.90
10/30	10/30	24445009GBLL0BQSK	WM SUPERCENTER #514 AIKEN SC	32.70
10/30	10/30	24682169F33E1MQR8	AMAZON MKTPL*NK9HF9N20 Amzn.com/bill WA	35.82
11/01	11/01	24682169H35FSXDVG	AMAZON MKTPL*NK82K6PH1 Amzn.com/bill WA	41.03
11/02	11/02	24682169J362X5BAG	AMAZON MKTPL*NK5PA2OL2 Amzn.com/bill WA	28.06
11/04	11/04	24164079L326QK8ZS	QUILL CORPORATION 1774991 quill.com SC	89.75
TOTAL XXXX XXXX XXXX				\$2,288.34
10/14	10/14	244450090HEWHZ2Q5	Dollar Tree, Inc. 877-530-8733 VA	172.78
10/19	10/19	24445009500K16Y1E	DOLLARTREE SALUDA SC	18.65
10/19	10/19	24682169S3404EYY4	FOOD LION #2822 SALUDA SC	30.68
10/20	10/20	2422638960ESFNPR7	SAMSCLUB.COM 888-746-7726 AR	487.06
10/30	10/30	24226389G0F73ADYG	SAMSCLUB.COM 888-746-7726 AR	433.58
10/31	10/31	24682169G34GNNM0N	AMAZON MKTPL*N450J9292 Amzn.com/bill WA	226.78
11/01	11/01	24682169H35AMXEQ8	AMAZON MKTPL*NK9JH9171 Amzn.com/bill WA	58.16
11/01	11/01	24682169H355ARXDM	AMAZON MKTPL*NK9OD1VN0 Amzn.com/bill WA	820.88
11/01	11/01	24682169H355GJB0Q	AMAZON MKTPL*N464B3UX2 Amzn.com/bill WA	39.77

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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.145	13.74	0.00	0.00
Cash Advances	2.145	25.74	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:
10/03/25

Account Summary

Beginning balance	\$3,415.96	Number of days in billing cycle	30
Payments and credits	4,775.68	Credit limit	7,500.00
Purchase and adjustments less refunds	2,938.46	Available credit	5,921.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	10/28/25
Balance 10/03/25	\$1,578.74	NEW MINIMUM PAYMENT DUE	78.00

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
09/06	09/08	74055237TDMK49K8W	WALMART.COM WALMART.COM AR CREDIT	29.15-
09/08	09/08	24793387V00LXHL4D	FACEBK *PEMRXYLSY2 650-5434800 DE	6.36
09/08	09/08	24793387V00PWSJHJ	FACEBK *2JS82ZHSY2 650-5434800 DE	16.26
09/10	09/10	24692167X2ZYP0LQE	BRIMAR INDUSTRIES 973-340-7889 NJ	28.52
09/17	09/17	2424760858R13GSTM	95 PERCENT GROUP 012-345-6789 IL	47.30
09/17	09/17	74118708500XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,415.96-
09/19	09/19	2469216862YJSEJ1M	AMAZON MKTPL*Z270F6DL3 Amzn.com/bill WA	34.55
09/20	09/20	7422638880DLK2E1N	WAL-MART #1270 NORTH AUGUSTA SC CREDIT	18.34-
09/29	09/29	24036292GLWV5MXHE	CUSTOMINK LLC 800-293-4232 VA	1,353.24
09/29	09/29	24183108HS66GDMAL	POBLANOS MEXICAN BAR AND 706-8225824 GA	101.00
09/29	09/29	74118708H00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,312.23-
09/30	09/30	24692168H35F6QHJ	AMAZON MKTPL*NJ26X90X2 Amzn.com/bill WA	1,312.23
09/13	09/13		LATE FEE	39.00

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PO Box 2360
Omaha NE 68103-2360

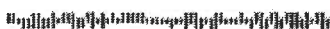
MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
78.00	0.00	10/28/25	1,578.74	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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 29880-8999



PO Box 2360
Omaha NE 68103-2360

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.013	12.15	0.00	0.00
Cash Advances	2.168	25.99	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:
10/03/25

Account Summary

Beginning balance	\$77.48	Number of days in billing cycle	30
Payments and credits	4,707.42	Credit limit	10,000.00
Purchase and adjustments less refunds	7,426.04	Available credit	7,203.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/28/25
Balance 10/03/25	\$2,796.10	NEW MINIMUM PAYMENT DUE	139.00

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
09/02	09/04	24013397N00DVEYZG	DIABLOS SOUTHWEST GRILL AIKEN SC	1,106.99
09/04	09/04	24427337RLM8NNY5F	CHICK-FIL-A #05304 803-510-4902 SC	77.23
09/04	09/04	24692167P349NYAPX	AMAZON MKTPL*OQ8GQ1D13 Amzn.com/bill WA	334.70
09/04	09/04	24692167P350Q3VHL	AMAZON MKTPL*OO0RF3WD3 Amzn.com/bill WA	246.67
09/09	09/09	24226387X0D58AA0W	WAL-MART #1270 NORTH AUGUSTA SC	89.89
09/09	09/09	24226387X0D58AA1Q	WAL-MART #1270 NORTH AUGUSTA SC	12.86
09/10	09/10	24226387Y0D7GAZD4	SAMSClub #8115 AUGUSTA GA	409.53
09/11	09/11	24226387Z0D9ESH5D	WAL-MART #1270 NORTH AUGUSTA SC	31.44
09/11	09/11	24692167Y3187D389	Amazon.com*EC13P8OC3 Amzn.com/bill WA	267.47
09/12	09/12	244450080BLL1BMHF	WM SUPERCENTER #1227 AUGUSTA GA	71.26
09/12	09/12	24445017Z43ADXY7R	SAMSClub #8115 AUGUSTA GA	242.42
09/13	09/13	24692168032GBS0VA	AMAZON MKTPL*FP1MA9GH3 Amzn.com/bill WA	194.39
09/14	09/14	24692168133RNB0WF	AMAZON MKTPL*A2Z2X55Q3 Amzn.com/bill WA	86.36
09/14	09/14	24692168133V8ANL4	Amazon.com*KG7WU7RE3 Amzn.com/bill WA	30.30
09/14	09/14	24692168133X3F21F	AMAZON MKTPL*3X75475J3 Amzn.com/bill WA	49.66
09/15	09/15	2444571828PNSPLQX	KROGER #640 NORTH AUGUSTA SC	240.00
09/17	09/17	2406466852X4NMFZ2	ULTIMATE SLP ULTIMATESLP,C CT	12.95
09/17	09/17	74118708500XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	77.48
09/20	09/20	2401134872X67GSMS	AMAZON RETA* L83A34P83 WWW.AMAZON.CO WA	73.32
09/20	09/20	2469216872ZB2EMRN	AMAZON MKTPL*V55IG8V93 Amzn.com/bill WA	212.58

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
139.00	0.00	10/28/25	2,796.10	

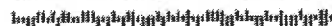
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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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



Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
09/22	09/22	240362989LWT8ZKBP	TEACHERSPAYTEACHERS.COM 846-588-0910 CA	13.00
09/23	09/23	24427338BLM8LFXGM	CHICK-FIL-A #06304 803-510-4902 SC	44.45
09/23	09/23	24445008A8PMSJBHS	WALMART.COM 8009256278 800-966-6546 AR	98.01
09/24	09/24	24011348B2X97L44B	AMAZON RETA* 7046063L3 WWW.AMAZON.CO WA	18.05
09/24	09/24	24137468Q01170PHY	PUBLIX #486 863-888-1188 SC	73.38
09/24	09/24	24445008QBLK30ZM	WM SUPERCENTER #6576 NORTH AUGUSTA SC	33.07
09/24	09/24	24692168B304A6M15	AMAZON MKTPL*0326T5DY3 Amzn.com/bill WA	159.44
09/24	09/24	24692168B3054HL8M	AMAZON MKTPL*HX30Y3T53 Amzn.com/bill WA	191.01
09/25	09/25	24445008Q8PNLHLRA	WALMART.COM 8009256278 800-966-6546 AR	196.39
09/25	09/25	24692168Q30W8GPX1	AMAZON MKTPL*LD3YR5113 Amzn.com/bill WA	6.47
09/26	09/26	24137468DEJFEJVWA	TST* NOTHING BUNDT CAKES EVANS GA	6.75
09/29	09/29	24755428G879P75F0	HOWARD INDUSTRIES 601-4253181 MS	2,781.00
09/29	09/29	74118708H00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,629.94
09/30	09/30	24692168H34V54B1D	AMAZON MKTPL*0D42U29I3 Amzn.com/bill WA	15.10

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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.013	12.15	0.00	0.00
Cash Advances	2.166	25.99	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:
11/03/25

Account
Number

Account Summary

Beginning balance	\$4,325.04	Number of days in billing cycle	31
Payments and credits	5,248.69	Credit limit	10,000.00
Purchase and adjustments less refunds	6,127.23	Available credit	4,642.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	11/28/25
Balance 11/03/25	\$5,203.58	NEW MINIMUM PAYMENT DUE	260.00

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
10/06	10/06	24011348R2X7JG4LL	JIFFY.COM WILMINGTON DE CREDIT	310.20-
10/08	10/08	24011348T2X86DK1L	JIFFY.COM JIFFY.COM DE	810.35
10/09	10/09	24011348S2X5G4KPJ	JIFFY.COM JIFFY.COM DE	73.44
10/09	10/09	24011348S2X7H5V49	JIFFY.COM JIFFY.COM DE	264.53
10/14	10/14	24011348Z2X8S6Q0G	JIFFY.COM JIFFY.COM DE	273.33
10/14	10/14	24011348Z2X7F8TAN	JIFFY.COM JIFFY.COM DE	192.52
10/14	10/14	24011348Z2X7M0PH6	JIFFY.COM JIFFY.COM DE	81.72
10/15	10/15	2401134902X7H69HD	JIFFY.COM JIFFY.COM DE	163.76
10/15	10/15	2401134902X7QRD10	JIFFY.COM JIFFY.COM DE	285.97
10/15	10/15	74118709100XTMJG8	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,325.04-
10/16	10/16	2401134912X7T4X1G	JIFFY.COM JIFFY.COM DE	127.48
10/17	10/17	2401134922X8Z677P	JIFFY.COM JIFFY.COM DE	155.09
10/17	10/17	2469216933251SVGK	CIRCLE K # 02568 RIDGESPRING SC	51.48
10/20	10/20	2401134952X784RZD	JIFFY.COM JIFFY.COM DE	105.73
10/20	10/20	2401134952X7877NT	JIFFY.COM JIFFY.COM DE	70.20
10/21	10/21	2401134962X6S64E	JIFFY.COM JIFFY.COM DE	152.19
10/21	10/21	2401134962X7QJ0HG	JIFFY.COM JIFFY.COM DE	256.50
10/24	10/24	24011349A2X5Q5856	JIFFY.COM WILMINGTON DE CREDIT	50.40-

Transactions continued on next page

1136 0001 YLH 002 7 3 251183 0 PAGE 1 of 3 10 3939 2000 8002 4788

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
260.00	0.00	11/28/25	5,203.58	

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

4788
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
10/24	10/24	2401134992X80FVQH	JIFFY.COM JIFFY.COM DE	327.59
10/27	10/27	24011349D2X72YEZN	JIFFY.COM WILMINGTON DE CREDIT	138.85
10/27	10/27	24011349Q2X7AEPAH	JIFFY.COM JIFFY.COM DE	105.82
10/28	10/28	24011349D2X8BPZ2X	JIFFY.COM JIFFY.COM DE	101.04
10/28	10/28	24692169D31VGP7RF	CAROLINA PANTHERS 704-358-7459 NC	1,840.00
10/29	10/29	24011349E2X81W5KM	JIFFY.COM JIFFY.COM DE	357.90
10/29	10/29	24011349F2X7FM3RL	JIFFY.COM WILMINGTON DE CREDIT	363.08
10/30	10/30	24011349F2X7FVOWR	JIFFY.COM JIFFY.COM DE	213.00
10/30	10/30	24692169F33HYXFZ4	CAROLINA PANTHERS 704-358-7459 NC	80.00
10/31	10/31	24011349G2X89V123	JIFFY.COM JIFFY.COM DE	67.59
10/31	10/31	24011349H2X58SQXP	JIFFY.COM WILMINGTON DE CREDIT	41.12

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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	28.74	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:
11/03/25

Account
Number:

Account Summary

Beginning balance	\$3,998.50	Number of days in billing cycle	31
Payments and credits	3,998.50	Credit limit	10,000.00
Purchase and adjustments less refunds	2,980.69	Available credit	5,293.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	11/28/25
Balance 11/03/25	\$2,980.69	NEW MINIMUM PAYMENT DUE	149.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/02	10/04	24707808LOVZGP2NP	Transfer Express 440-918-1900 OH	68.85
10/09	10/09	24707808V0VZH4P9Q	Transfer Express 440-918-1900 OH	116.13
10/15	10/15	2470780810VZEASYS	Transfer Express 440-918-1900 OH	203.31
10/15	10/15	246921690306WN1PS	AMAZON MKTPL*NM4PQ8BJ1 Amzn.com/bill WA	220.63
10/15	10/15	246921690307R78DV	AMAZON MKTPL*NM3A61KT0 Amzn.com/bill WA	226.39
10/15	10/15	74118709100XTMJG8	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,998.50
10/17	10/17	2470780940W1BKTY1	Transfer Express 440-918-1900 OH	48.86
10/20	10/20	2494300989213P9LE	PIZZA HUT 022506 https://lpcha SC	80.77
10/21	10/21	24692169034ZQ6EJT	AMAZON MKTPL*NL4EB5V81 Amzn.com/bill WA	231.74
10/22	10/22	2420298980VZ3YFLT	HOSA, Inc. 972-874-0062 TX	1,144.00
10/22	10/22	2470780980VZDMXSZ	Transfer Express 440-918-1900 OH	222.65
10/24	10/24	24943009A94A2Q140	PIZZA HUT 022506 EDGEFIELD SC	70.14
10/31	10/31	24692169G34NMGKBT	AMAZON MKTPL*N43WG1712 Amzn.com/bill WA	58.03
10/31	10/31	24692169G34R3WRSA	AMAZON MKTPL*NK2BH7GY0 Amzn.com/bill WA	58.04
11/01	11/01	24692169H3526NEOL	AMAZON MKTPL*NK8LQ3VED Amzn.com/bill WA	19.43
11/02	11/02	24692169J2X6FE6TB	AMAZON MKTPL*NK3ZT1BL1 Amzn.com/bill WA	209.72

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
149.00	0.00	11/28/25	2,980.69	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

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FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

4706
H302



SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



PO Box 2360
Omaha NE 68103-2360

Account
Number:

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	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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:
10/03/25

Name:
SUPERINTENDENT OF EDU

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$419.01	Number of days in billing cycle	30
Payments and credits	2,302.37	Credit limit	3,000.00
Purchase and adjustments less refunds	2,058.36	Available credit	2,925.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	10/28/25
Balance 10/03/25	\$175.00	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
09/02	09/04	24226387N0QW89XZ5	SAMSCLUB.COM 888-746-7726 AR	998.61
09/09	09/09	24226387X0D6L71RW	SAMSCLUB.COM 888-746-7726 AR	451.19
09/11	09/11	24226387Z0DASS665	SAMSCLUB.COM 888-746-7726 AR	196.78
09/11	09/11	74118707Z00XTMJG8	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,417.62
09/18	09/18	244450088BLKRNTP6	WM SUPERCENTER #6576 NORTH AUGUSTA SC	141.70
09/22	09/22	24226388A0DR731Y1	SAMSCLUB.COM 888-746-7726 AR	95.08
09/25	09/25	24801978QEAFG8EXF	AIR & SPACE FORCES ASSOC 703-247-5800 VA	175.00
09/25	09/25	74118708D00XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	884.75

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM	PAST DUE	PAYMENT	NEW	ACCOUNT
PAYMENT DUE	AMOUNT	DUE DATE	BALANCE	NUMBER
10.00	0.00	10/28/25	175.00	XXXX XXXX XXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

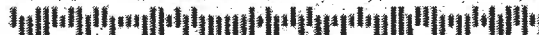
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

5025
NS02

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166





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

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/05/25

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$37.02	Number of days in billing cycle	30
Payments and credits	37.02	Credit limit	10,000.00
Purchase and adjustments less refunds	1,084.77	Available credit	8,915.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	11/02/25
Balance 10/05/25	\$1,084.77	NEW MINIMUM PAYMENT DUE	54.00

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 \$37.02-	
09/16	09/16	74118708400XTMJG1	ELFCTRONIC.PMT-THANK YOU RALEIGH NC	37.02
			TOTAL XXXX XXXX XXXX \$22.31	
09/08	09/08	24427337VLYREYV9H	KJS MARKFT IGA - FD EDGEFIELD SC	22.31
			TOTAL XXXX XXXX XXXX \$1,062.46	
09/10	09/10	24793387X0142XWDG	Adobe Inc 800-8338687 CA	47.98
09/13	09/13	241374680EJNE7QKR	TST* JUNIPER - RIDGE SPRI RIDGE SPRING SC	34.93
09/16	09/16	247506984S8BZWX1Z	MUSIC THEATRE INTERNATIO 212-5414884 NY	590.00
09/16	09/16	2484300848DQZ92BH	GUITARCENTER.COM INTERNE 866-498-7982 CA	98.26
09/17	09/17	244450085BLKPJW25	WM SUPERCENTER #8576 NORTH AUGUSTA SC	114.26
09/20	09/20	241640798326QMHQA	QUILL CORPORATION quill.com SC	58.73
10/01	10/01	24829138K01DB31YM	RILEY'S ON MAIN JOHNSTON SC	118.30

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1136 0001 YLN 002 7 5 251005 0 PAGE 1 of 3 10 3939 2000 8D02 57764

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
54.00	0.00	11/02/25	1,084.77	XXXX XXXX XA

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.416	18.99	0.00	0.00
Cash Advances	2.168	25.99	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%

11/2



Name:
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/03/25

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$3,109.55	Number of days in billing cycle	31
Payments and credits	3,146.25	Credit limit	10,000.00
Purchase and adjustments less refunds	6,437.63	Available credit	3,534.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	11/28/25
Balance 11/03/25	\$6,400.93	NEW MINIMUM PAYMENT DUE	320.00

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
10/07	10/07	24692168R327NLDAN	SQ *SWEET JO'S FLORAL DEC gosq.com SC	153.66
10/07	10/07	74118708T01660GDF	PAYMENT - THANK YOU RALEIGH NC	3,109.55-
10/14	10/14	240552392F2FP099Z	CCBCC OPERATIONS, LLC S 704-557-4157 NC	244.39
10/14	10/14	24692166Z2ZELENMF	Amazon.com*NM3VQ8870 Amzn.com/bill WA	59.13
10/14	10/14	24692169030031BMQ	TOWNE PLACE SUITES RH ROCK HILL SC	111.87
10/15	10/15	240362990LXAA3MAA	EZCATER*KRISPY KREME D 800-488-1803 MA	608.80
10/16	10/16	2422638920EMQJ2TG	SAMSCLUB.COM 888-746-7726 AR	237.25
10/16	10/16	244273392LM8PDJ82	CHICK-FIL-A #05304 NORTH AUGUSTA SC	1,021.73
10/17	10/17	241640792326E2R3Z	QUILL CORPORAT01774991 quill.com SC	14.10
10/19	10/19	24692169433B5T20R	AMAZON MKTPL*NU7KO6EQ0 Amzn.com/bill WA	206.08
10/22	10/22	246392399S66DD06Q	THE GALLERY COLLECTION 800-9507064 NJ	112.95
10/22	10/22	24692169735R4KBHH	AMAZON MKTPL*NU02A9CU2 Amzn.com/bill WA	76.66
10/22	10/22	24692169735YJEXGM	AMAZON MKTPL*NU7888DL1 Amzn.com/bill WA	194.34
10/23	10/23	2469216982XKD34TZ	AMAZON MKTPL*NU6GD1W21 Amzn.com/bill WA	20.04
10/24	10/24	2469216992XY1HG4H	DBC*BLICK ART MATERIAL 800-447-1892 IL	10.80
10/30	10/30	24427339GLM8P2G75	CHICK-FIL-A #05304 NORTH AUGUSTA SC	2,644.49
10/31	10/31	24226389J0F9DWS8P	SAMSCLUB.COM 888-746-7726 AR	171.65
10/31	10/31	24427339HLM8T5TBT	CHICK-FIL-A #05304 NORTH AUGUSTA SC	407.59
11/01	11/01	24692169H34WV7H2K	AMAZON MKTPL*NK29G8XS0 Amzn.com/bill WA	17.66

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
320.00	0.00	11/28/25	6,400.93	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

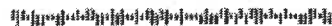
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PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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
11/02	11/02	74692169J2X6PKW8G	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	36.70
11/03	11/03	24692169K2XG4RBQY	Amazon.com*NK7G94SP0 Amzn.com/bill WA	55.67
11/03	11/03	24692169K2XHWVF9P	Amazon.com*NK0L833F2 Amzn.com/bill WA	68.77

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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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%