



PO Box 2360
Omaha NE 68103-2360

Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
10/03/25

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$3,206.56	Number of days in billing cycle	30
Payments and credits	3,206.56	Credit limit	10,000.00
Purchase and adjustments less refunds	3,109.55	Available credit	6,890.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/28/25
Balance 10/03/25	\$3,109.55	NEW MINIMUM PAYMENT DUE	155.00

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
09/04	09/04	24692167P34T1K2XB	AMAZON MKTPL*7U81M1FY3 Amzn.com/bill WA	44.56
09/05	09/05	24164077R326QRSBX	QUILL CORPORATION quill.com SC	59.50
09/05	09/05	24755427R872SNAGS	SC BAR LRE 803-7996653 SC	225.00
09/05	09/05	74118707SB1670KXR	PAYMENT - THANK YOU RALEIGH NC	3,206.56
09/08	09/08	24692167V2YH36HWN	AMAZON MKTPL*OF8KF1E93 Amzn.com/bill WA	41.74
09/11	09/11	24164077Y328QTD56	QUILL CORPORATION quill.com SC	127.83
09/11	09/11	24692167Y3188DPYF	AMAZON MKTPL*UU57A5793 Amzn.com/bill WA	213.84
09/13	09/13	241640781326QNV0N	QUILL CORPORATION quill.com SC	363.85
09/14	09/14	24692168133EXHF94	AMAZON MKTPL*5X55N4DJ3 Amzn.com/bill WA	107.98
09/15	09/15	24692168234KZS2F9	AMAZON MKTPL*YN3EX6PB3 Amzn.com/bill WA	45.17
09/15	09/15	24692168234L0V00Q	AMAZON MKTPL*WK8TS41C3 Amzn.com/bill WA	33.32
09/16	09/16	24692168335KDQ611	AMAZON MKTPL*H15AP3MJ3 Amzn.com/bill WA	18.99
09/21	09/21	2422838890DNT53RT	SAMSClub.COM 888-746-7726 AR	57.22
09/21	09/21	2469216882XFFHFBK	AMAZON MKTPL*4E3T56DT3 Amzn.com/bill WA	50.76
09/21	09/21	2469216882XK11Q62	Amazon.com*N147O5L03 Amzn.com/bill WA	55.08
09/21	09/21	2469216882XXF8JXT	AMAZON MKTPL*NS83W1C21 Amzn.com/bill WA	276.19
09/22	09/22	2469216882YG2FVDH	SQ *SMOKINGDSCHICKENRIBSB gosq.com SC	780.00
09/25	09/25	24733098D2EQ7HDBM	ENMARKET 1399 EDGEFIELD SC	37.73
09/26	09/26	24137468E0155Y56D	USPS PO 4544600788 JOHNSTON SC	546.00
09/30	09/30	24015148J34MFENKY	WINTHROP UNIV MKTPLACE CASPERSOND@WI SC	25.00

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
155.00	0.00	10/28/25	3,109.55	XXXX XXXX XXX

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

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	1.416	16.99	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: JOHNSTON ELEMENTARY SCHOOL
JOHNSTON ELEMENTARY SCHOOL

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/05/25

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$5,915.76	Number of days in billing cycle	31
Payments and credits	5,915.76	Credit limit	10,000.00
Purchase and adjustments less refunds	1,733.79	Available credit	8,266.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/02/25
Balance 09/05/25	\$1,733.79	NEW MINIMUM PAYMENT DUE	86.00

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 \$5,915.76-	
09/02	09/02	74118707N00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,915.76-
			TOTAL XXXX XXXX XXXX \$1,716.46	
08/05	08/06	24692166T2XNPSAGJ	AMAZON MKTPL*505U23NQ3 Amzn.com/bill WA	133.02
08/06	08/06	24692166S2YVVH1LZ	AMAZON MKTPL*001QL6VE3 Amzn.com/bill WA	37.79
08/06	08/06	24692166S2YW0YPQA	AMAZON MKTPL*E16TO9ZF3 Amzn.com/bill WA	97.18
08/07	08/07	24202986W0EX4T4VN	Jones School Supply Co., 800-845-1807 SC	257.64
08/07	08/07	24692166V2ZQ1WLBV	AMAZON MKTPL*B51054U33 Amzn.com/bill WA	80.99
08/07	08/07	24692166V2ZQ30P3F	AMAZON MKTPL*3Z9KW9UY3 Amzn.com/bill WA	10.79
08/07	08/07	24692166V2ZQ4P8N5	AMAZON MKTPL*8J8T709M3 Amzn.com/bill WA	139.29
08/07	08/07	24692166V2Z79S1DQ	AMAZON MKTPL*AA1A43AY3 Amzn.com/bill WA	133.75
08/08	08/08	24692166W30FY3F5H	AMAZON MKTPL*0180A4AB3 Amzn.com/bill WA	125.53
08/09	08/09	24011346X2X5JEL8Z	AMAZON RETA* B35HJ4613 WWW.AMAZON.CO WA	48.55
08/20	08/20	24692167B30N5Y81V	AMAZON MKTPL*GC0YQ1HV3 Amzn.com/bill WA	37.79
08/21	08/21	246921679328XD712	AMAZON MKTPL*9D4PV5NM3 Amzn.com/bill WA	48.90
08/26	08/26	24692167E35Z3T5X4	AMAZON MKTPL*QJ1N87B93 Amzn.com/bill WA	10.79

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
86.00	0.00	10/02/25	1,733.79	XXXX XXXX XXXX

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

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
08/29	08/29	24137467J5SFJZAQE	HOBBY LOBBY #289 AIKEN SC	105.76
09/01	09/01	24445007MBLL3VQ88	SAMS CLUB #4879 AIKEN SC	422.98
09/05	09/05	24011347R2X61WWFJ	AMAZON RETA* B49Z10XK3 WWW.AMAZON.CO WA	25.71
			TOTAL XXXX XXXX XXXX \$17.33	
09/01	09/01	24445007MBLL3SVSA	WM SUPERCENTER #6576 NORTH AUGUSTA SC	3.34
09/01	09/01	24455017L43A6HPQ2	WAL-MART #1270 NORTH AUGUSTA SC	13.99

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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%



PO Box 2360
Omaha NE 68103-2360



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

Billing Cycle
Closing Date:
09/05/25

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,838.80	Number of days in billing cycle	31
Payments and credits	1,855.75	Credit limit	10,000.00
Purchase and adjustments less refunds	53.97	Available credit	9,962.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/02/25
Balance 09/05/25	\$37.02	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

1-2

Trans	Post	Reference Number	Description	Amount
			W E PARKER ELEM SCH	
			TOTAL XXXX XXXX XXXX \$1,838.80-	
08/18	08/18	74118707700XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,838.80-
			TOTAL XXXX XXXX XXXX \$5.99	
08/19	08/19	240362977LT2D9V3X	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	5.99
			TOTAL XXXX XXXX XXXX \$31.03	
08/10	08/10	24793386Y00F6082M	Adobe Inc San Jose CA	47.98
08/13	08/13	74692167134T6QDRK	CHRISTIANBOOKREWARDS 833-229- CREDIT	16.95-

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.

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PAGE 1 of 3

10 3939 2800 8002

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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	10/02/25	37.02	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 3:00PM. 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

57567

M302



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	1.437	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



PO Box 2360
Omaha NE 68103-2360

Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
09/03/25

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$749.56	Number of days in billing cycle	31
Payments and credits	4,705.82	Credit limit	3,000.00
Purchase and adjustments less refunds	4,375.28	Available credit	1,582.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	09/28/25
Balance 09/03/25	\$419.01	NEW MINIMUM PAYMENT DUE	20.00

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
08/05	08/05	24455016T43AWGN2X	WAL-MART #9576 NORTH AUGUSTA SC	32.37
08/05	08/05	24892166T2XY0128G	Amazon.com*HX86L1SA3 Amzn.com/bill WA	874.75
08/08	08/08	24892166S2Y2WYRXJ	AMAZON MKTPL*PO1CA4843 Amzn.com/bill WA	64.78
08/10	08/10	24892166Y31S73RWL	AMAZON MKTPL*UJZ4L14003 Amzn.com/bill WA	89.80
08/11	08/11	7411870700XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,721.45
08/13	08/13	24892167134PA1P6D	AMAZON MKTPL*324708BU3 Amzn.com/bill WA	210.57
08/14	08/14	2422638730Q6SN438	SAMSCLUB.COM 888-746-7726 AR	248.37
08/14	08/14	2444500735SQ3594	LITTLE CAESARS 38960069 803-599-7989 SC	248.39
08/15	08/15	2489216732X5ZX13Y	IN *SOUTH CAROLINA HIGH S803-7980120 SC	129.36
08/18	08/18	2422638770QAWJ1W5	SAMSCLUB.COM 888-746-7726 AR	1,094.23
08/18	08/18	2489216782Z7410HA	AMAZON MKTPL*V73KW01C3 Amzn.com/bill WA	193.28
08/22	08/22	7411870700XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,214.02
08/25	08/25	24892167D34YWSVKY	AMAZON MKTPL*8W8765193 Amzn.com/bill WA	118.77
09/01	09/01	24892167L31PAJZNY	AMAZON MKTPL*Z55651K73 Amzn.com/bill WA	137.69
09/01	09/01	24892167L31PBLJIS	AMAZON MKTPL*PA34S0313 Amzn.com/bill WA	513.89
09/01	09/01	24892167L328DD31Y	AMAZON MKTPL*B967J4F63 Amzn.com/bill WA	43.17
09/02	09/02	24892167M335DBYP6	Amazon.com*GW5K16S23 Amzn.com/bill WA	375.84
09/02	09/02	74118707N00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	770.35

1136 8881 VLH 882 7 3 250903 0 PAGE 1 of 3 10 3939 2888 8882 5083

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
20.00	0.00	09/28/25	419.01	XXXX XXXX XXX

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 28208-6262

5083
N362

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166





Name:
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/03/25

Account
Number:

Account Summary

Beginning balance	\$9,246.13	Number of days in billing cycle	30
Payments and credits	18,995.85	Credit limit	10,000.00
Purchase and adjustments less refunds	14,074.76	Available credit	5,674.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/28/25
Balance 10/03/25	\$4,325.04	NEW MINIMUM PAYMENT DUE	216.00

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
09/03	09/03	74118707P00XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00-
09/03	09/04	24793387N00MBA043	Adobe Inc 800-8336687 CA	647.76
09/03	09/04	24793387N00VEDXKZ	Adobe Inc 800-8336687 CA	2,460.00
09/03	09/04	24829137N8R4SBY6K	NAT L TECH HONOR SOC 828-698-8011 NC	910.60
09/04	09/04	24692167P34S8LKZ8	AMAZON MKTPL*OC1M21093 Amzn.com/bill WA	248.39
09/09	09/09	74118707X00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,248.13-
09/10	09/10	24011347X2X8YQBL6	JIFFY.COM JIFFY.COM DE	1,416.19
09/14	09/14	2401134812XAMQBSE	JIFFY.COM JIFFY.COM DE	1,212.94
09/15	09/15	2401134822X9H18AS	JIFFY.COM JIFFY.COM DE	99.93
09/16	09/16	2401134832XB04W4D	JIFFY.COM JIFFY.COM DE	1,209.70
09/16	09/16	2401134832X6RLQ5J	JIFFY.COM JIFFY.COM DE	427.32
09/16	09/16	2401134832X55NTIX	JIFFY.COM JIFFY.COM DE	719.05
09/16	09/16	2401134842X8Z286E	JIFFY.COM WILMINGTON DE CREDIT	56.07-
09/17	09/17	2401134842XBGA24S	JIFFY.COM JIFFY.COM DE	236.44
09/17	09/17	2401134852X65Z8EP	JIFFY.COM WILMINGTON DE CREDIT	79.59-
09/18	09/18	2401134882X6QFLOH	JIFFY.COM WILMINGTON DE CREDIT	357.05-
09/18	09/18	2469216852XJMK39D	AMAZON MKTPL*BD42X2CL3 Amzn.com/bill WA	128.60
09/18	09/18	74118708600XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	8,000.00-

Transactions continued on next page

1136 0001 YLH 002 7 3 251003 0 PAGE 1 of 3 10 3939 2000 8D02 5930

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
216.00	0.00	10/28/25	4,325.04	

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

5936
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
09/19	09/19	2401134862X4M8V7W	JIFFY.COM JIFFY.COM DE	543.52
09/19	09/19	2469216862YMPKJ0E	SQ *KONA ICE OF GREENWOOD Edgefield SC	43.20
09/19	09/19	2469216862YRJK47	SQ *KONA ICE OF GREENWOOD Edgefield SC	12.96
09/19	09/19	2469216862YR7R8	SQ *KONA ICE OF GREENWOOD Edgefield SC	4.32
09/19	09/19	2469216862YT77H1G	SQ *KONA ICE OF GREENWOOD Edgefield SC	3.24
09/19	09/19	2469216862YT788XD	SQ *KONA ICE OF GREENWOOD Edgefield SC	4.24
09/20	09/20	2469216872Z8W9NSD	AMAZON MKTPL *SZ0LB05Q3 Amzn.com/bill WA	57.76
09/22	09/22	24011348A2X7PSHV8	JIFFY.COM WILMINGTON DE CREDIT	778.14
09/22	09/22	2401134892X7YDYG7	JIFFY.COM JIFFY.COM DE	856.55
09/23	09/23	24011348A2X7HP8NP	JIFFY.COM JIFFY.COM DE	123.05
09/23	09/23	24011348A2X8RX73Y	JIFFY.COM JIFFY.COM DE	381.54
09/23	09/23	24011348A2X8WMSYS	JIFFY.COM JIFFY.COM DE	199.60
09/24	09/24	24011348B2X8M8THS	JIFFY.COM JIFFY.COM DE	124.58
09/24	09/24	24011348Q2X4QH69H	JIFFY.COM WILMINGTON DE CREDIT	169.11
09/24	09/24	24011348Q2X596FX4	JIFFY.COM WILMINGTON DE CREDIT	50.82
09/25	09/25	24000778Q2X6Q86SH	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	740.00
09/25	09/25	24011348Q2X8J8WM9	JIFFY.COM JIFFY.COM DE	209.55
09/26	09/26	24011348D2X71PGTG	JIFFY.COM JIFFY.COM DE	7.89
09/30	09/30	24011348J2X7YGY68	JIFFY.COM WILMINGTON DE CREDIT	260.94
10/01	10/01	24011348J2X4F7JQ5	JIFFY.COM JIFFY.COM DE	95.07
10/01	10/01	24011348J2X7MRL0X	JIFFY.COM JIFFY.COM DE	950.57

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	1.416	16.99	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%



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: 1-888-514-6649

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	24226386R0BSZA1AJ	SAMSCLUB.COM 888-746-7726 AR	359.20
08/04	08/04	24707806T0VZDBBV4	Transfer Express 440-918-1900 OH	207.62
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	24707806V0VZGBX0IE	Transfer Express 440-918-1900 OH	62.68
08/07	08/07	24707806W0VZJWHPF	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	24204296Z01ARS226	eBay O*25-13416-70741 San Jose CA	161.95
08/11	08/11	24692166Z332FLEMV	Amazon.com*PZ7Q64Y93 Amzn.com/bill WA	17.38
08/11	08/11	24692166Z3346HE6Y	AMAZON MKTPL*FC8L68HH3 Amzn.com/bill WA	15.11

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	FAST 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

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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:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/12	08/12	2470780710VZDVF2N	Transfer Express 440-918-1900 OH	205.31
08/12	08/12	2470780710VZDVH1YR	Transfer Express 440-918-1900 OH	172.14
08/12	08/12	2401134702X78NE3E	JIFFY.COM JIFFY.COM DE	115.94
08/12	08/12	24692167033MQYGB9Y	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*RU51O8FE3 Amzn.com/bill WA	53.97
08/13	08/13	24692167134GDZE4K	AMAZON MKTPL*KD3Q20VO3 Amzn.com/bill WA	75.54
08/13	08/13	24692167134JSJL3Y	CHEWY.COM 800-672-4399 FL	107.98
08/14	08/14	2470780730VZK2D88	Transfer Express 440-918-1900 OH	420.54
08/15	08/15	2402762731Z4MJPH	CAREERSAFE 9792600030 TX	2,450.00
08/18	08/18	2470780770VZBWSQ1	Transfer Express 440-918-1900 OH	282.71
08/19	08/19	2470780780VZDF2XQ	Transfer Express 440-918-1900 OH	26.00
08/19	08/19	2402762771ZABJLDT	CAREERSAFE 9792600030 TX	1,610.00
08/19	08/19	2402762781YDZ1PXY	CAREERSAFE 9792600030 TX	35.00
08/20	08/20	2470780790VZEWG5S	Transfer Express 440-918-1900 OH	26.00
08/20	08/20	2402762791YF50LY5	CAREERSAFE 9792600030 TX	35.00
08/20	08/20	2443105795LWRR8RH	PARKERS 109 Aiken SC	45.01
08/21	08/21	2445351790T4Z8PYM	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	24707807Q0W1QLNHG	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	24707807G0VZFFWBJ	Transfer Express 440-918-1900 OH	355.32
08/28	08/28	24707807H0VZJLDGY	Transfer Express 440-918-1900 OH	16.60
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: ALLEAN E OLIPHANT
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
10/03/25

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$867.46	Number of days in billing cycle	30
Payments and credits	867.46	Credit limit	2,500.00
Purchase and adjustments less refunds	352.88	Available credit	2,147.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	10/28/25
Balance 10/03/25	\$352.88	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
			ALLEAN E OLIPHANT	
09/04	09/04	24288797R010FR742	PAPARONIS GRILL - LEXINGTO JOHNSTON SC	20.62
09/05	09/05	24692167R35DX22KS	AMAZON MKTPL* KU02Z7HI3 Amzn.com/bill WA	39.03
09/06	09/06	24692167T364MYKM3	AMAZON MKTPL* V13KA6393 Amzn.com/bill WA	14.60
09/18	09/18	7411870860166Q0ND	PAYMENT - THANK YOU RALEIGH NC	867.46-
09/26	09/26	24692168D31TFZVDR	AMAZON PRIME* C55NF0Y53 Amzn.com/bill WA	16.19
09/27	09/27	24692168E32XIGKV9D	SQ *JUMP?N JITTERBUGS gosq.com SC	262.44

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301345027538400001700000352887

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
17.00	0.00	10/28/25	352.88	XXXX XXXX XXXX 5384

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28298-6262



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:
10/03/25

Account
Number: XXXX XXXX XXXX 2083

Account Summary

Beginning balance	\$429.65	Number of days in billing cycle	30
Payments and credits	429.65	Credit limit	7,500.00
Purchase and adjustments less refunds	1,110.72	Available credit	6,389.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	10/28/25
Balance 10/03/25	\$1,110.72	NEW MINIMUM PAYMENT DUE	55.00

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	
09/02	09/04	24226387N0QW8AW3B	SAMSCLUB.COM 888-746-7726 AR	307.67
09/03	09/04	24692167N33LHE4EN	AMAZON MKTPL*0C9PF7WX3 Amzn.com/bill WA	25.91
09/04	09/04	24455017P43AB8SBP	SAMSCLUB #4879 AIKEN SC	81.62
09/11	09/11	24692167Y317QTF70	AMAZON MKTPL*5S6HV7Z83 Amzn.com/bill WA	219.88
09/18	09/18	24289798600ZX0RZP	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	181.49
09/18	09/18	24455018543AA8L0M	SAMSCLUB #4487 AIKEN SC	23.16
09/18	09/18	24455018543A9VJXN	WAL-MART #4487 AIKEN SC	75.09
09/18	09/18	7411870860166QOMX	PAYMENT - THANK YOU RALEIGH NC	429.65
09/22	09/22	24226388A0DR75RK3	SAMSCLUB.COM 888-746-7726 AR	195.90

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301330095208300005500001110727

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
55.00	0.00	10/28/25	1,110.72	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

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





PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/03/25

Account
Number

Account Summary

Beginning balance	\$1,950.78	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	1,433.24	Available credit	4,084.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	31.94	Payment due date	09/28/25
Balance 09/03/25	\$3,415.96	NEW MINIMUM PAYMENT DUE	267.00

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

1-2

Trans	Post	Reference Number	Description	Amount
08/01	08/04	24226388P08TSTHM9	SAMSLUB.COM 888-746-7726 AR	134.52
08/03	08/04	24692166P2ZZAQ437	AMAZON MKTPL*NA2808ER3 Amzn.com/bill WA	43.16
08/05	08/05	24015146T2NYSBFWA	UNIV OF SOUTH CAROLINA THOMPSS55@MAIL SC	200.00
08/09	08/09	24011346X2X5SV3WN	AMAZON RETA* OK8LX2DMS WWW.AMAZON.CO WA	64.79
08/09	08/09	24692166X31GRTVVF8	AMAZON MKTPL*NIGAT18Y3 Amzn.com/bill WA	150.26
08/10	08/10	24692166Y32A20JT8	BLICK ART MATERIALS 833-318-0399 IL	352.53
08/12	08/12	240382970LT1SRBLV	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	92.00
08/12	08/12	241640770328QKNT7	QUILL CORPORATION quill.com SC	95.82
08/12	08/12	24692167033TNBBY7	AMAZON MKTPL*RC1C22G13 Amzn.com/bill WA	182.27
08/27	08/27	24036297FMM3Y9VZ3	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	70.40
08/27	08/27	24055237FDAKX50LG	WALMART.COM 800-925-6278 AR	29.15
08/27	08/27	24055237FDAKXWQTY	WALMART.COM 800-925-6278 AR	18.34
09/03	09/03	*FINANCE CHARGE*	PURCHASES \$31.94 CASH ADVANCE \$0.00	31.94

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1136 0001 YLH 002 7 3 250903 0 DPAGE 1 of 3 10 3939 2900 8C03 2729

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
267.00	97.00	09/28/25	3,415.96	XXXX XXXX XXXX 5960

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

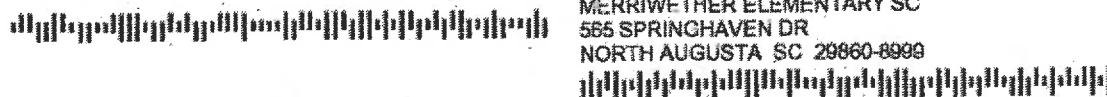
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

2729
M262

MERRIWETHER ELEMENTARY SC
565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29960-8999



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	3,091.67	31.94
Cash Advances	2.187	26.24	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$31.94
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$31.94
ANNUAL PERCENTAGE RATE: 12.400%



MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/03/25

Account Summary

Beginning balance	\$10,756.88	Number of days in billing cycle	31
Payments and credits	12,945.05	Credit limit	10,000.00
Purchase and adjustments less refunds	2,265.85	Available credit	8,569.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	09/28/25
Balance 09/03/25	\$77.48	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

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
08/03	08/04	24692166P2Z3A6SXY	Amazon.com*WN9SN3O83 Amzn.com/bill WA	79.48
08/04	08/04	74118708T00XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,950.78
08/04	08/04	74118708T00XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	10,756.88
08/05	08/05	24465016T43AW08W4	WAL-MART #8576 NORTH AUGUSTA SC	9.04
08/05	08/05	24692166T2XKD266L	AMAZON MKTPL*9V07M8LF3 Amzn.com/bill WA	64.74
08/05	08/05	24692166T2XKH3T7S	Amazon.com*OP71Z76U3 Amzn.com/bill WA	40.98
08/05	08/05	24692166T2XTMB3TK	Amazon.com*L78G08DX3 Amzn.com/bill WA	159.00
08/07	08/07	24231688VQLDQWA4F	TEXAS ROADHOUSE #2438 OL oko.com GA	78.73
08/07	08/07	24692166V2ZDLWED5	AMAZON MKTPL*512AK1Z93 Amzn.com/bill WA	244.07
08/11	08/11	24692166Z331L4L2P	LOWES #02207* NORTH AUGUSTA SC	138.83
08/12	08/12	2401134702X6LS6JD	SP SEAT SACK-VICTOR SEATSACK.COM IL	324.75
08/13	08/13	24692167134TJ5ZBY	LOWES #02207* NORTH AUGUSTA SC	30.02
08/13	08/13	24692167134242J04	AMAZON MKTPL*7F2ZG0703 Amzn.com/bill WA	38.81
08/15	08/15	24445007400M571R6	DOLLARTREE NORTH AUGUSTA SC	16.20
08/17	08/17	2406466762X494FLA	ULTIMATE SLP ULTIMATESLP.C CT	12.85
08/19	08/19	2422838780QBWY8ZN	SAMSLUB.COM 888-746-7726 AR	178.90
08/22	08/22	24692167A32EYJSMX	AMAZON MKTPL*ND8D419S2 Amzn.com/bill WA	98.21
08/23	08/23	24445007QBLLDXX4X	WM SUPERCENTER #3612 BURLINGTON NC	99.58

Transactions continued on next page

1136 0901 YLH 002 7 3 258903 0 PAGE 1 of 3 10 3959 2008 8C03 2750

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	09/28/25	77.48	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

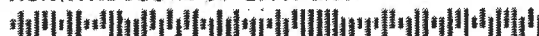
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

2750
H202

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
08/23	08/23	24445007QBLLDXX7G	WM SUPERCENTER #3612 BURLINGTON NC	80.01
08/23	08/23	24692167B33BGXGJ8	AMAZON MKTPL*4Z3VW2NF3 Amzn.com/bill WA	43.19
08/23	08/23	24692167B33B6L7GG	AMAZON MKTPL*XQ6QE2KN3 Amzn.com/bill WA	33.47
08/27	08/27	24137467G5SEVOEMB	HOBBY-LOBBY # 435 AUGUSTA GA	80.50
08/27	08/27	24692167F2XHV98VT	AMAZON MKTPL*0L3PW6RM3 Amzn.com/bill WA	66.38
08/27	08/27	24692167F2XH73T4G	AMAZON MKTPL*N71TU4UM3 Amzn.com/bill WA	34.54
08/27	08/27	24692167F2XN20S8J	AMAZON MKTPL*VM1KQ8WD3 Amzn.com/bill WA	41.63
08/27	08/27	24692167F2XR1EJXE	AMAZON MKTPL*QV7AE7IP3 Amzn.com/bill WA	16.19
08/27	08/27	24692167F2Y1MSD13	AMAZON MKTPL*O78U13RW3 Amzn.com/bill WA	44.14
08/27	08/27	74692167F2XRAV7ZL	AMAZON MKTPLACE PMTS Amzn.com/bill CREDIT	237.59-
08/28	08/28	24692167G2YHFRPBW	AMAZON MKTPL*BV96E47M3 Amzn.com/bill WA	43.17
09/01	09/01	24692167L31WF448S	AMAZON MKTPL*UO3HN5E33 Amzn.com/bill WA	66.30
09/02	09/02	24445007NBLJY74G8	WM SUPERCENTER #1270 NORTH AUGUSTA SC	64.24

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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%