



Name: WINDIE BURTON
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/03/26

Account
Number: XXXX XXXX XXXX 2083

Account Summary

Beginning balance	\$111.18-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	4,981.09	Available credit	1,958.00
Cash advances	0.00	Available cash line	1,958.00
FINANCE CHARGES	0.00	Payment due date	02/28/26
Balance 02/03/26	\$4,869.91	NEW MINIMUM PAYMENT DUE	243.00

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	
01/07	01/07	2422838QR0HM8FND8	SAMSClub.COM 888-746-7726 AR	126.61
01/07	01/07	2422638QR0HM8F01W	SAMSClub.COM 888-746-7726 AR	72.91
01/07	01/07	2444500QP8PMEZ94R	SAMS CLUB.COM 800-966-8548 AR	58.54
01/08	01/08	2401134QR2X7684SX	AMAZON MARK* ZF2V93LD3 AMAZON.COM/MA WA	75.59
01/08	01/08	2401134QR2X78E77S	AMAZON MARK* X42BW2QR3 AMAZON.COM/MA WA	59.05
01/09	01/09	2401134QT2X5L04EH	AMAZON MARK* WT5U44S83 AMAZON.COM/MA WA	244.70
01/09	01/09	2402762QT1YVHNJHR	WEST MUSIC 319-351-2000 IA	1,103.00
01/16	01/16	2411343D05SHEJ0VP	THE WEBSTAUANT STORE INC717-392-7472 PA	938.33
01/22	01/22	2422638D70J6ESNKN	SAMSClub.COM 888-746-7726 AR	115.81
01/24	01/24	2469216D82Z3B74RL	AMAZON MKTPL*AT4ZQ56L3 Amzn.com/bill WA	39.18
01/25	01/25	2402762D91YJQ5E29	DISCOUNTPLA 888-760-2499 SC	828.31
01/27	01/27	2413748DD2XAG26WG	OFFICE DEPOT #1214 800-463-3768 GA	918.68
01/27	01/27	2433322DQJAAL1LBH	WORKPLACEPRO 877-677-1837 KY	242.81
01/28	01/28	2469216DQ3275EV4E	AMAZON MKTPL*XU6RI38M3 Amzn.com/bill WA	94.99
01/30	01/30	2422638DG0JGBLLB6	SAMSClub.COM 888-746-7726 AR	66.58

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



405301330095208300024300004869917

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
243.00	0.00	02/28/26	4,869.91	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
216 SAMUEL E DIGGS RD
TRENTON SC 29847-2001





Name: ALLEAN E OLIPHANT
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/03/26

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$1,535.66	Number of days in billing cycle	31
Payments and credits	1,535.66	Credit limit	2,500.00
Purchase and adjustments less refunds	1,070.58	Available credit	1,429.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/28/26
Balance 02/03/26	\$1,070.58	NEW MINIMUM PAYMENT DUE	53.00

Contact Information

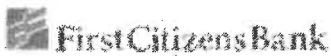
FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			ALLEAN E OLIPHANT	
01/09	01/09	7411870QV0167940F	PAYMENT - THANK YOU RALEIGH NC	1,535.66
01/13	01/13	2469216QX2YZQ6HDA	REALLY GOOD STUFF 800-366-1920 CT	180.09
01/14	01/14	2401134QZ2X4G3B1P	NATIONAL ASSOCIATION F WWW.NAGC.ORG DC	259.00
01/14	01/14	2402762QY1Z2SZKA3	WEST MUSIC 319-351-2000 IA	369.00
01/16	01/16	2469216D031WE4KNM	AMAZON MKTPL*EU3T85IL3 Amzn.com/bill WA	36.70
01/16	01/16	2494300D1AHPHXNGT	PIZZA HUT 022508 EDGEFIELD SC	14.60
01/26	01/26	2469216DA30JTNQ3P	AMAZON PRIME*YV9RS7R33 Amzn.com/bill WA	16.19
01/27	01/27	2469216DB31FKBAR4	AMAZON MKTPL*XR3AH0DE3 Amzn.com/bill WA	120.70
02/02	02/02	2422638DJ0JJ424JK	SAMSLUB #4879 AIKEN SC	74.30

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
53.00	0.00	02/28/26	1,070.58	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





PO Box 2360
Omaha NE 68103-2360



Name: JOHNSTON ELEMENTARY SCHOOL
JOHNSTON ELEMENTARY SCHOOL

Billing Cycle
Closing Date:
02/05/26

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,878.49	Number of days in billing cycle	31
Payments and credits	1,878.49	Credit limit	10,000.00
Purchase and adjustments less refunds	3,375.95	Available credit	5,540.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/02/26
Balance 02/05/26	\$3,375.95	NEW MINIMUM PAYMENT DUE	168.00

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 \$1,878.49-	
02/04	02/04	7411870DL00XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,878.49-
			TOTAL XXXX XXXX XXXX : \$2,529.89	
01/08	01/08	2469216QR34PEQ8R8	AMAZON MKTPL*230Z57OA3 Amzn.com/bill WA	120.82
01/09	01/09	2469216QT3537KBA2	AMAZON MKTPL*3P1B21JX3 Amzn.com/bill WA	134.89
01/12	01/12	2406466QX2X4894FY	LITERACY* PALMETTO STA WWW.PALMETTOS SC	300.00
01/12	01/12	2469216QW2YH2GRMV	AMAZON MKTPL*5R26X7J83 Amzn.com/bill WA	185.15
01/13	01/13	2469216QX2Z8SK2D0	AMAZON MKTPL*X49EY1VK3 Amzn.com/bill WA	221.79
01/14	01/14	2444500QZBLKA77SZ	WM SUPERCENTER #514 AIKEN SC	43.90
01/15	01/15	2469216QZ31910EBN	AMAZON MKTPL*W35UP7RB3 Amzn.com/bill WA	10.79
01/21	01/21	2479338D500M6G28B	Rally Bus 8448006828 New York NY	700.65
01/22	01/22	2422838D70J6ETLJP	SAMSLUB.COM 888-746-7726 AR	135.58
01/22	01/22	2469216D62XK5RFE2	AMAZON MKTPL*YP33F1RQ3 Amzn.com/bill WA	253.74
01/29	01/29	2426979DE01105GPB	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	25.99
01/29	01/29	2426979DE01105GTL	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	25.99
01/31	01/31	2469216DF34D3MPD5	AMAZON MKTPL*BG5OY1PA3 Amzn.com/bill WA	111.43
02/04	02/04	2469216DK2YM2BM49	AMAZON MKTPL*PM1XN7M13 Amzn.com/bill WA	259.17

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
168.00	0.00	03/02/26	3,375.95	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

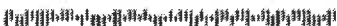
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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
			TOTAL XXXX XXXX XXXX	\$846.96
01/09	01/09	2422638QV0HRGG5SF	SAMSLUB.COM 888-746-7726 AR	430.83
01/19	01/19	2400077D42X49THK9	VENTRIS LEARNING WWW.VENTRISLE WI	172.80
01/22	01/22	2400077D72X49QV5T	VENTRIS LE* VENTRIS LE WWW.VENTRISLE WI	97.20
01/31	01/31	2413746DG013BABXG	CVS/PHARMACY #03869 SALUDA SC	29.28
01/31	01/31	2444500DG00MT315J	DOLLARTREE SALUDA SC	21.34
02/02	02/02	2444500DJBLKM2N04	WM SUPERCENTER #4420 LEESVILLE SC	61.94
02/03	02/03	2444500DKHEW015N0	DOLLAR-GENERAL #3825 JOHNSTON SC	32.69

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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.124	13.49	0.00	0.00
Cash Advances	2.124	25.49	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:
02/03/26

Account
Number

Account Summary

Beginning balance	\$6,910.26	Number of days in billing cycle	31
Payments and credits	7,542.56	Credit limit	10,000.00
Purchase and adjustments less refunds	10,361.68	Available credit	87.00
Cash advances	0.00	Available cash line	87.00
FINANCE CHARGES	0.00	Payment due date	02/28/26
Balance 02/03/26	\$9,729.38	NEW MINIMUM PAYMENT DUE	486.00

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
01/02	01/04	2401134QJ2X7WHV6K	JIFFY.COM JIFFY.COM DE	141.15
01/04	01/04	2401134QL2X70DK4X	JIFFY.COM JIFFY.COM DE	1,788.11
01/05	01/05	2444500QNHEXLW5QM	DOLLAR GENERAL #16136 TRENTON SC	24.79
01/05	01/05	2494300QNABVZSX8E	PIZZA HUT 022506 EDGEFIELD SC	71.41
01/06	01/06	2401134QN2X7JGL6U	JIFFY.COM JIFFY.COM DE	211.14
01/06	01/06	2420429QN011PZZYX	Subway 23756 Edgefield SC	165.86
01/06	01/06	2469216QN32X7DF5V	CHEWY.COM 800-672-4398 FL	86.39
01/07	01/07	2401134QP2X7TJGQQ	JIFFY.COM JIFFY.COM DE	145.81
01/07	01/07	2442733QRMLM8LL3VP	CHICK-FIL-A #05304 NORTH AUGUSTA SC	326.61
01/07	01/07	2469216QP337DASSM	PROV INC. 801-733-4455 UT	78.00
01/07	01/07	2469216QP337DASSW	PROV INC. 801-733-4455 UT	78.00
01/07	01/07	2469216QP337DASTK	PROV INC. 801-733-4455 UT	89.00
01/07	01/07	2469216QP337DASVY	PROV INC. 801-733-4455 UT	89.00
01/07	01/07	2469216QP337DAVTK	PROV INC. 801-733-4455 UT	89.00
01/07	01/07	2469216QP337DAV2L	PROV INC. 801-733-4455 UT	89.00
01/07	01/07	2469216QP337DAV3E	PROV INC. 801-733-4455 UT	78.00
01/07	01/07	2469216QP337DAV4F	PROV INC. 801-733-4455 UT	78.00
01/07	01/07	7411870QR00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00-

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
486.00	0.00	02/28/26	9,729.38	

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

4626

0302

SUPERINTENDENT OF EDU
17 PAR DR
JOHNSTON SC 29032-2729



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
01/08	01/08	2401134QR2X7HAMYZ	JIFFY.COM JIFFY.COM DE	172.70
01/08	01/08	2401134QR2X7HBL6A	JIFFY.COM JIFFY.COM DE	109.00
01/08	01/08	2445388QT000ANHJX	THE CHICKEN PLACE JOHNSTON SC	124.32
01/09	01/09	2401134QS2X4K7J71	JIFFY.COM WILMINGTON DE CREDIT	52.89
01/09	01/09	2401134QS2X5E0F83	JIFFY.COM WILMINGTON DE CREDIT	51.33
01/09	01/09	2401134QS2X5QM4H23	JIFFY.COM WILMINGTON DE CREDIT	62.10
01/09	01/09	2469216QT34X9017P	PROV INC. 801-733-4455 UT	89.00
01/09	01/09	2469216QT34X9017Z	PROV INC. 801-733-4455 UT	78.00
01/09	01/09	2469216QT134X9018H	PROV INC. 801-733-4455 UT	78.00
01/12	01/12	2401134QW2X6P3LJA	JIFFY.COM JIFFY.COM DE	145.02
01/12	01/12	2401134QW2X760QJB	JIFFY.COM JIFFY.COM DE	61.56
01/12	01/12	2401134QX2X73WGYE	JIFFY.COM WILMINGTON DE CREDIT	116.72
01/12	01/12	2401134QX2X73YPG2	JIFFY.COM WILMINGTON DE CREDIT	137.83
01/12	01/12	2401134QX2X73YP6T	JIFFY.COM WILMINGTON DE CREDIT	114.68
01/12	01/12	2442733QXLM8JKWDS	CHICK-FIL-A #05304 NORTH AUGUSTA SC	257.99
01/13	01/13	2442733QXLYRE9JBQ	MCDONALD'S F13704 EDGEFIELD SC	8.07
01/13	01/13	2442733QXLYRE9JB4	MCDONALD'S F13704 EDGEFIELD SC	79.11
01/13	01/13	2469216QX2YYJ3JDB	PROV INC. 801-733-4455 UT	89.00
01/13	01/13	7411870QY00XTMJG8	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,910.26
01/14	01/14	2401134QY2X7AFMRN	JIFFY.COM JIFFY.COM DE	105.72
01/14	01/14	2480197QYHWWEP9BD	GAS PRO 7 JOHNSTON SC	34.87
01/14	01/14	2494300QZAGL8VBPB	PIZZA HUT 022506 https://ipcha SC	52.35
01/15	01/15	2401134QZ2X7JL5D8	JIFFY.COM JIFFY.COM DE	69.86
01/15	01/15	2469216QZ30JEYXRT	PROV INC. 801-733-4455 UT	89.00
01/15	01/15	2469216QZ30JEYXS3	PROV INC. 801-733-4455 UT	78.00
01/16	01/16	2401134D02X7LNZKL	JIFFY.COM JIFFY.COM DE	46.25
01/16	01/16	2431605D1HZNDVX6Y	SHELL OIL 12376522004 PELION SC	22.74
01/16	01/16	2431605D1HZNDW0A5	SHELL OIL 12376522004 PELION SC	73.90
01/16	01/16	2442733D0LYRJO9GS	MCDONALD'S F13704 EDGEFIELD SC	136.00
01/17	01/17	2401134D12X4D9WAD	JIFFY.COM JIFFY.COM DE	121.85
01/18	01/18	2401134D32X4WMGF9	JIFFY.COM WILMINGTON DE CREDIT	57.88
01/20	01/20	2442733D5LM8JQ9A3	CHICK-FIL-A #05304 NORTH AUGUSTA SC	511.78
01/20	01/20	2443106D5AKLDFFMK	BIG HOUSE ACE EDGEFIELD SC	14.26
01/20	01/20	2444500D5HEXDJQ42	DOLLAR GENERAL #22541 EDGEFIELD SC	8.10
01/21	01/21	2401134D52X7EXF54	JIFFY.COM JIFFY.COM DE	222.66
01/21	01/21	2411641D5MKM8SSRY	CUSTOMPATCH* 281-533-8932 TX	243.99
01/21	01/21	2442733D5LYRG7G71	MCDONALD'S F13704 EDGEFIELD SC	9.39
01/21	01/21	2469216D535JVNYSF	PROV INC. 801-733-4455 UT	89.00
01/21	01/21	2473309D633RX75G6	ENMARKET 1399 EDGEFIELD SC	79.31
01/21	01/21	2494300D6AL9YWBW	PIZZA HUT 022506 https://ipcha SC	85.29
01/21	01/21	2494300D6AL9YWBQQ	PIZZA HUT 022506 https://ipcha SC	73.80
01/22	01/22	2420429D6017KDGVB	Subway 23756 Edgefield SC	137.61
01/23	01/23	2401134D72X7SGHY0	JIFFY.COM JIFFY.COM DE	718.13
01/23	01/23	2445388D8000QQDTB	THE CHICKEN PLACE JOHNSTON SC	150.93
01/24	01/24	2469216D82YTVT7QT	PROV INC. 801-733-4455 UT	89.00
01/27	01/27	2401134DB2X6Y73PD	JIFFY.COM JIFFY.COM DE	71.39
01/27	01/27	2401134DB2X6Y9H6A	JIFFY.COM JIFFY.COM DE	228.42
01/27	01/27	2401134DB2X7G30PN	JIFFY.COM JIFFY.COM DE	133.58
01/28	01/28	2401134DQ2X7RP869	JIFFY.COM JIFFY.COM DE	368.28
01/28	01/28	2401134DQ2X7RT24P	JIFFY.COM JIFFY.COM DE	696.49
01/29	01/29	2401134DD2X7SJWFQ	JIFFY.COM JIFFY.COM DE	190.85
01/29	01/29	2420429DD00YN3XQS	Subway 23756 Edgefield SC	171.97
01/30	01/30	2401134DE2X8GMQQL	JIFFY.COM JIFFY.COM DE	244.87
01/30	01/30	2442733DELYRKO4DD	MCDONALD'S F13704 EDGEFIELD SC	76.00
01/31	01/31	2401134DG2X6AHF2Z	JIFFY.COM WILMINGTON DE CREDIT	39.07



Name:
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
02/03/26

Account
Number:

Account Summary

Beginning balance	\$5,061.61	Number of days in billing cycle	31
Payments and credits	5,395.26	Credit limit	10,000.00
Purchase and adjustments less refunds	2,569.60	Available credit	7,764.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	02/28/26
Balance 02/03/26	\$2,235.93	NEW MINIMUM PAYMENT DUE	111.00

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
01/07	01/07	7469216QP33Y70J9A	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	55.16-
01/08	01/08	2469216QR34RT ZD76	AMAZON MKTPL*OZ04E71Y3 Amzn.com/bill WA	33.24
01/08	01/08	2469216QR34TX4RJ7	AMAZON MKTPL*936EZ5623 Amzn.com/bill WA	29.15
01/08	01/08	2469216QR3495TSTJ	AMAZON MKTPL*DM1Z49I83 Amzn.com/bill WA	670.10
01/09	01/09	2469216QT35Q2Z037	AMAZON MKTPL*7V1SQ6KG3 Amzn.com/bill WA	129.28
01/10	01/10	2469216QS367R9BAH	Amazon.com*213RF8863 Amzn.com/bill WA	39.79
01/10	01/10	2469216QS3685KA49	AMAZON MKTPL*F108V29M3 Amzn.com/bill WA	240.99
01/12	01/12	2401134QX2X73SF56	JEFFY.COM WILMINGTON DE CREDIT	278.51-
01/12	01/12	2469216QW2YFVYZ3N	AMAZON MKTPL*HR5B55KZ3 Amzn.com/bill WA	63.15
01/13	01/13	2480197QXHVY6HJL	GAS PRO 7 JOHNSTON SC	47.00
01/13	01/13	7411870QY00XTMJG8	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,061.61-
01/22	01/22	2469216D82XH3DBB9	AMAZON MKTPL*EB4JU0EB3 Amzn.com/bill WA	226.34
01/23	01/23	2469216D72YHXQ58G	Amazon.com*OD8YE3KN3 Amzn.com/bill WA	35.25
01/23	01/23	2494300DBAMD7XMLK	PIZZA HUT 022506 EDGEFIELD SC	216.28
01/24	01/24	2416407D9326QPBE	QUILL CORPORATION quill.com SC	448.00
01/26	01/26	2442733DBLM858ZS2	CHICK-FIL-A #05304 717-255-0882 SC	25.25
01/27	01/27	2401514DQ3XQ79LXM	SC DEPARTMENT OF EDUCATI EGOV.COM SC	50.00
01/27	01/27	2401514DQ3XQ9JEJY	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	1.85

Transactions continued on next page

1136 0001 YLH 002 7 3 260205 0 PAGE 1 of 3 10 3939 2000 8002 4624

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
111.00	0.00	02/28/26	2,235.93	

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

4624
M302



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
01/27	01/27	2469216DB311HLFA8B	AMAZON MKTPL*9L7T258D3 Amzn.com/bill WA	83.22
01/28	01/28	2401514DD3XJY5MYW	SC DEPARTMENT OF EDUCATIO.EGOV.COM SC	50.00
01/28	01/28	2401514DD3XK31VDJ	SERVICE FEE2*SCI-SCGOV.EGOV.COM SC	1.85
01/28	01/28	2469216DQ3271TD6G	AMAZON MKTPL*I13VV5M53 Amzn.com/bill WA	59.38
01/30	01/30	2469216DE33R0R8XL	AMAZON MKTPL*LF53Z87E3 Amzn.com/bill WA	99.99

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	1.374	16.49	0.00	0.00
Cash Advances	2.124	25.49	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:
02/03/26

Name:
SUPERINTENDENT OF EDU

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$2,473.67	Number of days in billing cycle	31
Payments and credits	2,473.67	Credit limit	7,500.00
Purchase and adjustments less refunds	2,177.25	Available credit	5,322.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	02/28/26
Balance 02/03/26	\$2,177.25	NEW MINIMUM PAYMENT DUE	108.00

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
01/05	01/05	2403629QMLP8QS15P	EB *2026 SC COUNCIL FO 801-413-7200 CA	1,175.00
01/06	01/06	2469216QN3310FD70	AMAZON MKTPL*6K1M95ED3 Amzn.com/bill WA	19.39
01/07	01/07	7411870QR0166FBR5	PAYMENT - THANK YOU RALEIGH NC	2,273.67-
01/13	01/13	2422638QY0HV3RHNA	SAMSCLUB #4879 AIKEN SC	154.66
01/15	01/15	2469216QZ310JQFFB	SQ *AKA COFFEE LLC Edgefield SC	400.00
01/17	01/17	2442733D2LM8KVTX7	CHICK-FIL-A #05304 NORTH AUGUSTA SC	72.06
12/12	01/22	F393900D6000ST022	PURCHASE REVERSAL	200.00-
01/23	01/23	2473309D8344G8S68	ENMARKET 1399 EDGEFIELD SC	36.15
01/28	01/28	2400077DD2X4QSVMP	SC MUSIC ED SCMEA.NET SC KRISTIN RISHER	320.00

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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
108.00	0.00	02/28/26	2,177.25	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 68103-2360Account
Number: XXXX XXXX XXXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.374	16.49	0.00	0.00
Cash Advances	2.124	25.49	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:
02/05/26

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$512.44	Number of days in billing cycle	31
Payments and credits	512.44	Credit limit	10,000.00
Purchase and adjustments less refunds	385.89	Available credit	9,564.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/02/26
Balance 02/05/26	\$385.89	NEW MINIMUM PAYMENT DUE	19.00

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	\$512.44-
01/23	01/23	7411870D900XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	512.44-
			TOTAL XXXX XXXX XX	\$1111.00
01/12	01/12	2405522QXHVAVVYSK	SMALLCAKES OF NORTH AUGU NORTH AUGUSTA SC	71.50
01/20	01/20	2403629D4LV9JGJ7H	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	33.50
02/03	02/03	2403629DJMKNP9JMB	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	6.00
			TOTAL XXXX XXXX XXXX	\$274.89
01/09	01/09	2469216QT35G50ET9	SQ *EDGEFIELD POOL ROOM 2 Edgefield SC	18.57
01/10	01/10	2479338QS00LYL5L5	Adoba Inc 800-8336687 CA	47.98
01/15	01/15	2444500D0HEXAPY3Z	DOLLAR GENERAL #20953 EDGEFIELD SC	36.99
01/15	01/15	2469216QZ31Q6LK66	TST*BLUE COLLAR BISTRO Edgefield SC	10.99
01/23	01/23	2412157D8000N4XM6	MUSIC IS ELEMENTARY 440-4424475 OH	141.68
01/30	01/30	2444500DFHEW70MAS	DOLLAR GENERAL #20953 EDGEFIELD SC	18.68

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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
19.00	0.00	03/02/26	385.89	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

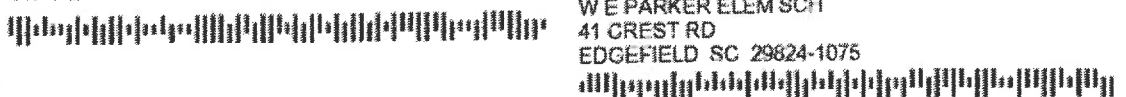
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

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

57126
H302



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

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Purchases	1.374	16.49	0.00	0.00
Cash Advances	2.124	25.49	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