

Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/26

Account
Number: XXXX XXXX XXXX 2083

Account Summary

Beginning balance	\$4,869.91	Number of days in billing cycle	28
Payments and credits	4,869.91	Credit limit	7,500.00
Purchase and adjustments less refunds	1,574.46	Available credit	5,925.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	03/28/26
Balance 03/03/26	\$1,574.46	NEW MINIMUM PAYMENT DUE	78.00

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
02/03	02/04	2449398DJ5H167FZ6	LAKESHORE LEARNING MATER 310-537-8600 CA	672.80
02/10	02/10	2401134DT2X5JAK9J	AMAZON RETA* 2U18Z5BM3 WWW.AMAZON.CO WA	20.04
02/10	02/10	2401134DT2X5JF3LH	AMAZON MARK* E51JB5DB3 AMAZON.COM/MA WA	83.77
02/12	02/12	2413746DW018DEHJ3	PUBLIX #486 863-688-1188 SC	81.59
02/13	02/13	2422638DY0K0RV0DR	SAMSLUB.COM 888-746-7726 AR	103.42
02/19	02/19	2401134E22X6SJ56W	AMAZON MARK* I99QM0NR3 AMAZON.COM/MA WA	180.97
02/19	02/19	2401134E22X7Q4VQ4	AMAZON MARK* B91S56EG2 AMAZON.COM/MA WA	274.22
02/20	02/20	2401134E32X5Q9Y6N	AMAZON MARK* H35NK1BT3 AMAZON.COM/MA WA	23.75
02/23	02/23	7411870E70166WLRK	PAYMENT - THANK YOU RALEIGH NC	4,869.91-
02/24	02/24	2405523E7K6QRJK9L	ETS PRAXIS SERVICES https://www.e NJ	133.90

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301330095208300007800001574460

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
78.00	0.00	03/28/26	1,574.46	XXXX XXXX XXXX 2083

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$	
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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

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





Name:
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/26

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$1,070.58	Number of days in billing cycle	28
Payments and credits	1,070.58	Credit limit	2,500.00
Purchase and adjustments less refunds	2,044.19	Available credit	455.00
Cash advances	0.00	Available cash line	455.00
FINANCE CHARGES	0.00	Payment due date	03/28/26
Balance 03/03/26	\$2,044.19	NEW MINIMUM PAYMENT DUE	102.00

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
02/06	02/06	2445388DN07H1XFA4	Jennies Flower Shop Edgefield SC	67.07
02/09	02/09	2469216DR304M2V8Q	AMAZON MKTPL*KR4T82B83 Amzn.com/bill WA	44.27
02/11	02/11	2422638DV0JWRKLV0	SAMSClub #4879 AIKEN SC	27.96
02/11	02/11	2444500DVHEVYTTVQ	DOLLAR-GENERAL #8049 EDGEFIELD SC	35.38
02/11	02/11	2444500DV00NRV07B	DOLLARTREE EDGEFIELD SC	4.87
02/11	02/11	2444500DV00NRV09L	DOLLARTREE EDGEFIELD SC	26.86
02/11	02/11	2469216DS31LH9GEB	AMAZON MKTPL*5V42C0H53 Amzn.com/bill WA	145.76
02/13	02/13	2444500DXBLQGM763	SAMS CLUB #4879 AIKEN SC	96.98
02/13	02/13	2445501DW43AD8W58	SAMSClub #4879 AIKEN SC	195.33
02/13	02/13	2469216DW32WKD6R3	AMAZON MKTPL*BR8VQ1Q40 Amzn.com/bill WA	45.35
02/23	02/23	7411870E70186WLTQ	PAYMENT - THANK YOU RALEIGH NC	1,070.58-
02/24	02/24	2444500E8BLKL4BBR	SAMS CLUB #4879 803-761-6908 SC	51.47
02/26	02/26	2469216E92YL6T6DV	AMAZON MKTPL*BE2TS20U2 Amzn.com/bill WA	80.97
02/26	02/26	2469216E92YYRAP5K	AMAZON MKTPL*B18JJ8YX0 Amzn.com/bill WA	49.29
02/26	02/26	2469216E92Z6MDAWWW	AMAZON MKTPL*B937U1H31 Amzn.com/bill WA	403.81
02/27	02/27	2469216EA2ZDN2JZR	AMAZON MKTPL*B97ER8B81 Amzn.com/bill WA	315.31
02/27	02/27	2469216FA2Z8EZ9RV	AMAZON MKTPL*BE77E8XB2 Amzn.com/bill WA	29.15
03/01	03/01	2469216FQ31H5YLD0	AMAZON MKTPL*BE7R75KN2 Amzn.com/bill WA	59.37
03/01	03/01	2469216EQ31VZWB83	AMAZON MKTPL*B904D0X00 Amzn.com/bill WA	364.99

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301345027538400010200002044193

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
102.00	0.00	03/28/26	2,044.19	XXXX XXXX XXXX 5384

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

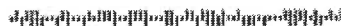
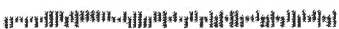
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PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

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





MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/26

Account Summary

Beginning balance	\$2,103.63	Number of days in billing cycle	28
Payments and credits	2,103.63	Credit limit	7,500.00
Purchase and adjustments less refunds	7,121.83	Available credit	305.00
Cash advances	0.00	Available cash line	305.00
FINANCE CHARGES	0.00	Payment due date	03/28/26
Balance 03/03/26	\$7,121.83	NEW MINIMUM PAYMENT DUE	356.00

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
02/04	02/04	2444500DL2X7K3T3J	SAMS CLUB COM 800-966-6546 AR	631.25
02/04	02/04	2469216DK2YNLMPHJ	Amazon.com*W90TE71E3 Amzn.com/bill WA	92.64
02/06	02/06	2469216DM2XSX2VSP	DISCOUNTSCH 8006272829 800-482-5846 CA	762.42
02/07	02/07	2413748DP5SDEN8TF	HOBBY-LOBBY # 435 AUGUSTA GA	38.28
02/07	02/07	2469216DN2Y9BHLPV	Amazon.com*6554U2U13 Amzn.com/bill WA	38.79
02/08	02/08	2469216DP2YYN8WS4	AMAZON MKTPL*U11VY8WL3 Amzn.com/bill WA	177.24
02/08	02/08	2469216DP2ZAN35R7	AMAZON MKTPL*310AC90I3 Amzn.com/bill WA	132.77
02/09	02/09	2469216DR303AG7E0	AMAZON MKTPL*BB6VR3OK3 Amzn.com/bill WA	84.22
02/09	02/09	2469216DR304WBT8Y	AMAZON MKTPL*JQ2DI90V3 Amzn.com/bill WA	25.62
02/10	02/10	2469216DT30AHJF3	AMAZON MKTPL*8B4GG7LG3 Amzn.com/bill WA	27.00
02/11	02/11	2401134DS2X7TX78E	AMAZON RETA* JS21K4KX3 WWW.AMAZON.CO WA	115.39
02/11	02/11	2469216DS31HGKXWWS	AMAZON MKTPL*P70VW2T33 Amzn.com/bill WA	168.44
02/11	02/11	2469216DS31JBM003	AMAZON MKTPL*DW0B30IR3 Amzn.com/bill WA	42.69
02/11	02/11	2469216DS31L4PA83	AMAZON MKTPL*XY7Y99S53 Amzn.com/bill WA	428.12
02/12	02/12	2469216DV31X8LFPF	AMAZON MKTPL*U02U04IH3 Amzn.com/bill WA	514.36
02/12	02/12	7411870DW00XTMJG2	ELECTRONIC PMT--THANK YOU RALEIGH NC	2,103.63-
02/13	02/13	2469216DW33AEH8FF	WMT PLUS 2026 800-925-6278 AR	105.84
02/14	02/14	2401134DX2X64GVJK	AMAZON RETA* HV40Q7OH3 WWW.AMAZON.CO WA	216.93
02/14	02/14	2469216DXBMZPWXGG	AMAZON MKTPL*BS2PG7Y53 Amzn.com/bill WA	29.58
02/18	02/18	2469216E1BNP9XX7H	Amazon.com*B960W5ZZ2 Amzn.com/bill WA	8.62

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
356.00	0.00	03/28/26	7,121.83	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

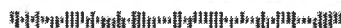
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FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

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
02/19	02/19	2405523E2K10PAHLS	WALMART.COM 800-925-6278 AR	37.38
02/19	02/19	2444500E655BG9BP3	SAMS CLUB.COM BENTONVILLE AR	254.02
02/22	02/22	2469216E534SZRBP9	AMAZON MKTPL*B990232U2 Amzn.com/bill WA	453.54
02/23	02/23	2469216E635SEMXE1	AMAZON MKTPL*RR1PM1J83 Amzn.com/bill WA	10.25
02/24	02/24	2469216E72XH0M6X2	AMAZON MKTPL*BE8T59Z82 Amzn.com/bill WA	38.58
02/24	02/24	2469216E72X6LFHQ7	AMAZON MKTPL*BE23T14A2 Amzn.com/bill WA	757.56
02/24	02/24	2469216E72X89KXK4	AMAZON MKTPL*BE22Y64T2 Amzn.com/bill WA	302.36
02/25	02/25	2401134EB2X744A03	AMAZON RETA* B18SF1230 WWW.AMAZON.CO WA	259.08
02/26	02/26	2469216E92YXZBNBM	AMAZON MKTPL*BE10D2PC2 Amzn.com/bill WA	142.22
02/27	02/27	2449216EB2X4SPFSR	SP YWFRIEDMAN KITS YOUNGWILDANDF TX	278.31
02/28	02/28	2401134EB2X4YF84F	AMAZON RETA* B95OB3S91 WWW.AMAZON.CO WA	51.81
02/28	02/28	2401134EB2X8J4NR9	AMAZON RETA* BE7VJ6QS2 WWW.AMAZON.CO WA	37.79
02/28	02/28	2449398EB5PLFM4K7	GOPHER FAMILY BRANDS 877-699-7927 MN	516.65
02/28	02/28	2469216EB308K3HH	AMAZON MKTPL*BE3403B12 Amzn.com/bill WA	12.71
03/01	03/01	2401134EQ2X9P78Q9	AMAZON RETA* BE19W0IM2 WWW.AMAZON.CO WA	28.66
03/01	03/01	2469216EQ3243L9FD	AMAZON MKTPL*BE7X45UO2 Amzn.com/bill WA	41.02
03/01	03/01	2469216EQ325J1B2R	AMAZON MKTPL*BE2C77I82 Amzn.com/bill WA	82.69
03/01	03/01	2469216EQ32611HET	AMAZON MKTPL*BE6VX4I82 Amzn.com/bill WA	83.10
03/01	03/01	2469216EQ3266MMT4	AMAZON MKTPL*B97OL65B0 Amzn.com/bill WA	64.42
03/02	03/02	2469216ED32D9MD31	AMAZON MKTPL*B94VP8H80 Amzn.com/bill WA	29.48

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.971	11.65	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%



MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/26

Account Summary

Beginning balance	\$8,021.21	Number of days in billing cycle	28
Payments and credits	8,021.21	Credit limit	10,000.00
Purchase and adjustments less refunds	8,024.00	Available credit	1,770.00
Cash advances	0.00	Available cash line	1,770.00
FINANCE CHARGES	0.00	Payment due date	03/28/26
Balance 03/03/26	\$8,024.00	NEW MINIMUM PAYMENT DUE	401.00

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
02/03	02/04	2469216DJ2XWE2QRT	AMAZON MKTPL*QY5C67FT3 Amzn.com/bill WA	110.47
02/04	02/04	2469216DK2YFP984R	AMAZON MKTPL*CM9PG9SR3 Amzn.com/bill WA	30.22
02/04	02/04	2473309DKHHBV43AG	TDC*AUG GREENJACKETS I 800-352-0212 SC	631.25
02/04	02/04	2494300DLAVBRPT36	COSTCO WHSE #1102 AUGUSTA GA	42.67
02/06	02/06	2444500DNBLKX73F8	WM SUPERCENTER #1270 NORTH AUGUSTA SC	149.21
02/06	02/06	2444571DM8PP4TVQJ	KROGER #640 NORTH AUGUSTA SC	106.84
02/10	02/10	2422638DS0JV7YZJG	WAL-MART #1270 NORTH AUGUSTA SC	240.00
02/10	02/10	2444500DSBLKTA096	WM SUPERCENTER #1270 NORTH AUGUSTA SC	124.45
02/12	02/12	2444500DWBL1J2G2	SAMS CLUB #8115 AUGUSTA GA	251.76
02/12	02/12	7411870DW00XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	8,021.21-
02/15	02/15	2422638DZ0K1AGPT1	SAMSClub #4879 AIKEN SC	35.96
02/15	02/15	2422638DZ0K1442MV	WAL-MART #4487 AIKEN SC	214.96
02/17	02/17	2406466E12X4ADDQ2	ULTIMATE SLP ULTIMATESLP.C CT	12.95
02/19	02/19	2469216E2BPMV12T4	LOWES #00482* AUGUSTA GA	135.00
02/19	02/19	2494300E3B391W77L	COSTCO WHSE #1102 AUGUSTA GA	15.93
02/22	02/22	2444500E6BLKT3NG6	WM SUPERCENTER #1270 NORTH AUGUSTA SC	62.42
02/22	02/22	2494300E6B4W2LDR6	COSTCO WHSE #1102 AUGUSTA GA	123.24
02/24	02/24	2469216E72X8BJK0L	AMAZON MKTPL*B99SQ2NV1 Amzn.com/bill WA	757.56
02/25	02/25	2401134E82X6G6SVL	AMAZON MARK* BE61O93X2 AMAZON.COM/MA WA	125.81
02/25	02/25	2401134E82X7FENXN	AMAZON RETA* Z80V20QM3 WWW.AMAZON.CO WA	92.13

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
401.00	0.00	03/28/26	8,024.00

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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PLEASE DETACH AND ENCLOSE
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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
02/25	02/25	2422638E90KDG3DNF	SAMSLUB.COM 888-746-7726 AR	86.10
02/25	02/25	2469216E82XP9XVK	AMAZON MKTPL*474JL9CI3 Amzn.com/bill WA	292.36
02/25	02/25	2469216E82XXMRQM6	AMAZON MKTPL*670K54XR3 Amzn.com/bill WA	79.90
02/25	02/25	2469216E82Y0SVZ4B	AMAZON MKTPL*B82HY8F53 Amzn.com/bill WA	883.82
02/25	02/25	2469216E82Y6P9X1W	AMAZON MKTPL*U06Z82GH3 Amzn.com/bill WA	379.63
02/26	02/26	2422638EA0KDV2FEP	WAL-MART #1270 NORTH AUGUSTA SC	19.98
02/26	02/26	2422638EA0KE1RZXY	WAL-MART #6576 NORTH AUGUSTA SC	350.35
02/26	02/26	2442733EALM8RQF3F	CHICK-FIL-A #05304 NORTH AUGUSTA SC	14.30
02/26	02/26	2469216E92YGBDVAN	AMAZON MKTPL*B98KU5G01 Amzn.com/bill WA	30.23
02/26	02/26	2469216E92YGXGR7F	AMAZON MKTPL*B95HQ7GO1 Amzn.com/bill WA	214.18
02/26	02/26	2469216E92YKBR5R1	AMAZON MKTPL*B95OA2XU1 Amzn.com/bill WA	155.48
02/26	02/26	2469216E92YR176FB	AMAZON MKTPL*B95U01VZ1 Amzn.com/bill WA	75.53
02/26	02/26	2469216E92YSB5Y5N	AMAZON MKTPL*B12X11W90 Amzn.com/bill WA	1,168.56
02/26	02/26	2469216E92YVMGQP4	AMAZON MKTPL*B952U8VS1 Amzn.com/bill WA	113.35
03/01	03/01	2469216EQ31W467E0	COSTCO *ANNUAL RENEWAL 800-774-2678 WA	65.00
03/01	03/01	2469216EQ325HFEP8	AMAZON MKTPL*BE1MJ5OM1 Amzn.com/bill WA	694.67
03/02	03/02	2469216ED32XY4BRV	AMAZON MKTPL*BE0XF9ZY1 Amzn.com/bill WA	19.41
03/02	03/02	2494300EEB94XFA6M	COSTCO WHSE #1102 AUGUSTA GA	16.63
03/03	03/03	2469216EE3398NFZF	AMAZON MKTPL*B94TA9SG0 Amzn.com/bill WA	101.69

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.971	11.65	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:
03/03/26

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$2,422.07	Number of days in billing cycle	28
Payments and credits	2,422.07	Credit limit	5,000.00
Purchase and adjustments less refunds	4,160.63	Available credit	413.00
Cash advances	0.00	Available cash line	413.00
FINANCE CHARGES	0.00	Payment due date	03/28/26
Balance 03/03/26	\$4,160.63	NEW MINIMUM PAYMENT DUE	208.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1560 ROANOKE VA 24007-1580

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
02/04	02/04	2479338DK01SKK7E5	Veco Technologies Inc. 787-2446000 DE	862.92
02/06	02/06	2479338DM01WQXVEK	Veco Technologies Inc. 787-2446000 DE	2,006.64
02/07	02/07	2420429DN0000W7BV	Dicks Sporting Goods Augusta GA	347.19
02/13	02/13	7411870DY0166DYFG	PAYMENT - THANK YOU RALEIGH NC	2,422.07-
02/18	02/18	2445388E20009XQKP	HERITAGEHARDWARESUPPLY EDGEFIELD SC	53.96
02/26	02/26	2400077EA2X47Z24S	FIRST TEAM* STROM THUR ORDERMYGEAR.C SC	335.72
02/28	02/28	2401134EQ2X498A81	MILESPLIT.COM MILESPLIT.COM TX	150.00
02/28	02/28	2442733EQLMBT1SSL	CHICK-FIL-A #05304 NORTH AUGUSTA SC	94.60
03/01	03/01	2424760EQ5SD2N03V	PORTA PHONE COMPANY 401-789-8700 RI	127.89
03/01	03/01	2444500EDBLKYVQ6T	WM SUPERCENTER #6576 NORTH AUGUSTA SC	146.71
03/03	03/03		OVERLIMIT FEE	35.00

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
208.00	0.00	03/28/26	4,160.63	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
1131 COLUMBIA RD
JOHNSTON SC 29832-2733



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	1.374	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%



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/26

Account
Number

Account Summary

Beginning balance	\$2,235.93	Number of days in billing cycle	28
Payments and credits	2,545.10	Credit limit	10,000.00
Purchase and adjustments less refunds	4,036.32	Available credit	5,456.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/28/26
Balance 03/03/26	\$3,727.15	NEW MINIMUM PAYMENT DUE	186.00

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
02/04	02/04	2469216DK2YHMPA4P	Amazon.com*SZ3CZ3D33 Amzn.com/bill WA	209.16
02/05	02/05	2469216DL2YXEEQ1Q	PROV INC. 801-733-4456 UT	78.00
02/06	02/06	2469216DM2XEX7JZN	AMAZON MKTPL*FU0XX11G3 Amzn.com/bill WA	60.37
02/08	02/08	2469216DP2ZADH58E	AMAZON MKTPL*VE13E0WJ3 Amzn.com/bill WA	146.58
02/09	02/09	2469216DR3063DVF6	AMAZON MKTPL*YV54W64S3 Amzn.com/bill WA	88.39
02/10	02/10	2469216DT30XTF2HH	AMAZON MKTPL*W744Z9FD3 Amzn.com/bill WA	325.78
02/11	02/11	2469216DS31MR5YDA	AMAZON MKTPL*9S3CA8PH3 Amzn.com/bill WA	38.87
02/11	02/11	2469216DS31MYY18T	AMAZON MKTPL*FH7Y41ND3 Amzn.com/bill WA	307.34
02/12	02/12	2469216DV324YWGDB	AMAZON MKTPL*SB8Z78WK3 Amzn.com/bill WA	7.55
02/16	02/16	2469216DZ6LSX5G8W	AMAZON MKTPL*240JU4LH3 Amzn.com/bill WA	152.25
02/18	02/18	2469216E1BNXN97TF	AMAZON MKTPL*B94JUN03X2 Amzn.com/bill WA	146.64
02/19	02/19	2442733E3LM7W22VG	CHICK-FIL-A #01148 803-641-0366 SC	34.12
02/20	02/20	2469216E3BRBG12KQ	AMAZON PRIME*DA1DY26R3 Amzn.com/bill WA	150.12
02/20	02/20	2469216E3BRGZ1L98	Amazon.com*XA1Y02103 Amzn.com/bill WA	95.34
02/24	02/24	2401134E72X7MA38S	JIFFY* CUSTOM JIFFY.COM DE	337.73
02/24	02/24	2401134E72X81H99T	JIFFY* BLANKS JIFFY.COM DE	1,390.59
02/24	02/24	2401134E82X72SB78	JIFFY.COM WILMINGTON DE CREDIT	143.79
02/24	02/24	2401134E82X727HMN	JIFFY.COM WILMINGTON DE CREDIT	165.38

Transactions continued on next page

1136 0001 VLH 082 7 3 260385 0 PAGE 1 of 3 10 3939 2000 8D02 4649

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
186.00	0.00	03/28/26	3,727.15	

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

4649
N302

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
02/25	02/25	2416407E80GYFQ0MP	ENTERPRISE RENT A-CAR AIKEN SC	176.00
02/25	02/25	2480197E8K78GTSQ1	GAS PRO 6 TRENTON SC	42.47
02/26	02/26	2402762E91Z7E2J74	CAREERSAFE 9792600030 TX	35.00
02/26	02/26	2473309EA3A32YGNF	ENMARKET 1399 EDGEFIELD SC	50.02
02/26	02/26	7411870EA00XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,235.93
02/27	02/27	2469216EA2Z7NLNHS	PROV INC. 801-733-4455 UT	78.00
02/28	02/28	2469216EB3059TPDX	PROV INC. 801-733-4455 UT	89.00

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%



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/26

Account
Number:

Account Summary

Beginning balance	\$9,729.38	Number of days in billing cycle	28
Payments and credits	10,583.99	Credit limit	10,000.00
Purchase and adjustments less refunds	8,204.38	Available credit	3,928.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/28/26
Balance 03/03/26	\$7,349.77	NEW MINIMUM PAYMENT DUE	367.00

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
02/03	02/04	2494300DKAV1FYXPD	PIZZA HUT 022506 EDGEFIELD SC	105.48
02/04	02/04	2420429DK01KWLL2H	Subway 23756 Edgefield SC	59.41
02/04	02/04	2420429DK01K4Z2W0	Subway 23756 Edgefield SC	244.43
02/04	02/04	2469218DK2Y3F8EBP	PROV INC. 801-733-4455 UT	78.00
02/05	02/05	2442733DLLYRG9VBY	MCDONALD'S F13704 EDGEFIELD SC	158.45
02/05	02/05	2442733DLLYRG9VQE	MCDONALD'S F13704 EDGEFIELD SC	9.16
02/05	02/05	2442733DLLYRG9VQ6	MCDONALD'S F13704 EDGEFIELD SC	32.58
02/06	02/06	2401134DN2X7PQ5R9	JIFFY.COM WILMINGTON DE CREDIT	205.60
02/07	02/07	2469216DN2Y6PADFS	ZAXBYS 1111 866-892-8297 SC	183.42
02/09	02/09	2401134DR2X7S67SA	JIFFY.COM JIFFY.COM DE	129.21
02/09	02/09	2401134DR2X73P0MN	JIFFY.COM JIFFY.COM DE	100.70
02/09	02/09	2405523DTJPQ2VRQQ	BOJANGLES #1375 EDGEFIELD SC	221.57
02/09	02/09	7411870DT00XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00
02/10	02/10	2401134DT2X77TT04	JIFFY.COM JIFFY.COM DE	35.81
02/10	02/10	2473309DS3795NAVD	ENMARKET 1399 EDGEFIELD SC	40.66
02/10	02/10	2494300DSAYPBZF0W	PIZZA HUT 022506 EDGEFIELD SC	184.72
02/11	02/11	2401134DS2X73PRJJ	JIFFY.COM JIFFY.COM DE	111.21
02/11	02/11	2494300DVAZ8J9RFA	PIZZA HUT 022506 EDGEFIELD SC	178.83

Transactions continued on next page

1156 0901 YLH 082 7 3 260303 0 PAGE 1 of 3 10 3959 2000 8002 4651

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
367.00	0.00	03/28/26	7,349.77	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 96282
CHARLOTTE NC 28296-6282

4651
H302

SUPERINTENDENT OF EDU
17 PAR DR
JOHNSTON SC 29832-2729

PO Box 2360
Omaha NE 68103-2360

Account
Numbe.

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/12	02/12	2401134DW2X7YQ18Z	JIFFY.COM WILMINGTON DE CREDIT	6.62
02/12	02/12	2420429DV01Z22PKH	Subway 23756 Edgefield SC	198.24
02/12	02/12	2443106DWAZMVERVJ	BIG HOUSE ACE EDGEFIELD SC	107.34
02/13	02/13	2401134DW2X8QVJQQ	JIFFY.COM JIFFY.COM DE	65.95
02/13	02/13	2469216DW33DB4TWP	SQ *EDGEFIELD POOL ROOM 2 Edgefield SC	204.09
02/15	02/15	2401134DY2X8AM91L	JIFFY.COM JIFFY.COM DE	474.26
02/17	02/17	2401134E02X7S2HXS	JIFFY.COM JIFFY.COM DE	416.17
02/17	02/17	2444500E1EJ084B6J	WENDYS #0030 CLINTON SC	139.44
02/17	02/17	2469216E1BNK45X6Q	ZAXBY'S #46001 CLINTON SC	211.01
02/17	02/17	2469216E1BNPJ359S	QT 1178 OUTSIDE CLINTON SC	39.20
02/17	02/17	2469216E1BNPJ3598	QT 1178 OUTSIDE CLINTON SC	44.71
02/18	02/18	2469216E1BN9ZR0HA	PROV INC. 801-733-4455 UT	89.00
02/19	02/19	2401134E22X4M8KTR	JIFFY.COM JIFFY.COM DE	246.84
02/19	02/19	2401134E22X7QP1LR	JIFFY.COM JIFFY.COM DE	49.72
02/19	02/19	2401134E22X8J32MG	JIFFY.COM JIFFY.COM DE	129.48
02/20	02/20	2401134E32X8AN0AT	JIFFY* CUSTOM JIFFY.COM DE	41.52
02/20	02/20	2401134E32X8PHAQN	JIFFY* BLANKS JIFFY.COM DE	73.52
02/23	02/23	2401134E62X7BWQ9L	JIFFY.COM JIFFY.COM DE	105.45
02/24	02/24	2401134E72X6LSLN5	JIFFY* CUSTOM JIFFY.COM DE	345.28
02/24	02/24	2401134E72X7BTKGS	JIFFY.COM JIFFY.COM DE	3.57
02/24	02/24	2401134E72X79JNEP	JIFFY* BLANKS JIFFY.COM DE	731.55
02/24	02/24	2475942E83G91HW9K	EPIC SPORTS 888-2892440 KS	407.02
02/26	02/26	2401134E92X7SPGSB	JIFFY.COM WILMINGTON DE CREDIT	129.48
02/25	02/25	7411870E900XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00
02/27	02/27	2401134EA2X75XP2V	JIFFY.COM JIFFY.COM DE	45.31
02/27	02/27	2401134EA2X8NXN8E	JIFFY* CUSTOM JIFFY.COM DE	255.29
02/27	02/27	2401134EA2X8S4RVK	JIFFY* BLANKS JIFFY.COM DE	1,121.52
02/27	02/27	2401134EA2X89A7BK	JIFFY* CUSTOM JIFFY.COM DE	87.36
02/27	02/27	2401134EA2X9NHY4E	JIFFY* BLANKS JIFFY.COM DE	450.70
02/27	02/27	2401134EB2XAAKYA5	JIFFY* BLANKS WILMINGTON DE CREDIT	240.29
03/02	03/02	2401134ED2X7D4YLE	JIFFY* CUSTOM JIFFY.COM DE	40.10
03/02	03/02	2401134ED2X7LKRNZ	JIFFY.COM JIFFY.COM DE	37.32
03/02	03/02	2401134FD2X7TM1KG	JIFFY* BLANKS JIFFY.COM DE	82.19
03/02	03/02	2401134ED2X8BDR4H	JIFFY.COM JIFFY.COM DE	55.29
03/03	03/03		OVERLIMIT FEE	35.00

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%