



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/03/25

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$5,746.64	Number of days in billing cycle	30
Payments and credits	5,746.64	Credit limit	7,500.00
Purchase and adjustments less refunds	2,492.54	Available credit	5,007.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/28/25
Balance 12/03/25	\$2,492.54	NEW MINIMUM PAYMENT DUE	124.00

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
11/03	11/04	24692169KZXR5XSH	AMAZON MKTPL*NK1CO5JL2 Amzn.com/bill WA	72.47
11/07	11/07	24207859R4Z87N3AS	EMBASSY SUITES MYRTLE BE 843-4490006 SC	307.71
11/07	11/07	74118708T0167B9DH	PAYMENT - THANK YOU RALEIGH NC	5,746.64
11/10	11/10	24569169S0T54BJEN	CANTO USA 888-252-5912 GA	393.62
11/11	11/11	24692169V3270ZDXL	4IMPRINT, INC 4IMPRINT.COM WI	1,128.33
11/12	11/12	24122549XFVXMGADR4	BP#1804900SPLIT STOP 719 EDGEFIELD SC	39.80
11/13	11/13	24427339XLYRHGPHD	KJS MARKET IGA - ED EDGEFIELD SC	59.58
11/17	11/17	2469218A12XJ51FQW	Amazon.com*B89KY02Z2 Amzn.com/bill WA	5.28
11/17	11/17	2469218A12XZK8D1G	AMAZON MKTPL*B89AB7UP2 Amzn.com/bill WA	52.96
11/19	11/19	2469218A32ZNH97WE	AMAZON MKTPL*B01SJ0VM1 Amzn.com/bill WA	28.14
11/24	11/24	2469218A8340EH1W9	SQ *EDGEFIELD POOL ROOM 2 Edgefield SC	45.05
12/01	12/01	2473309AG2STVEP7H	ENMARKET 1399 EDGEFIELD SC	38.60
12/02	12/02	2413747AH1NPSGDTX	THE NATIONAL BETA CLUB 800-8458281 SC	320.00

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.

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
124.00	0.00	12/28/25	2,492.54	XXXX XXXX XX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

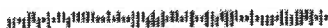
\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5.00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXX

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%



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/03/25

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$69.51	Number of days in billing cycle	30
Payments and credits	362.95	Credit limit	3,000.00
Purchase and adjustments less refunds	873.17	Available credit	2,400.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	12/28/25
Balance 12/03/25	\$599.73	NEW MINIMUM PAYMENT DUE	29.00

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
11/15	11/15	2444500A08LL15FDL	WM SUPERCENTER #6576 NORTH AUGUSTA SC	58.78
11/15	11/15	24453889Z000E9TV1	OLE EDGEFIELD BUTCHER SHO EDGEFIELD SC	142.44
11/16	11/16	2401134A02X88MJGZ	AMAZON RETA* B88KM8Q92 WWW.AMAZON.CO WA	71.22
11/18	11/18	7411870A300XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	362.95
11/19	11/19	2444500A38PMVLZBJ	SAMS CLUB.COM 800-966-6546 AR	12.48
11/25	11/25	2469218A834PZBMQW	SO *EN DONUTS North Augusta SC	81.56
12/01	12/01	2444500AF8PP2KM3K	SAMS CLUB.COM 800-966-6546 AR	422.40
12/01	12/01	2444500AGBLKTPHZR	WM SUPERCENTER #6576 NORTH AUGUSTA SC	103.29

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
29.00	0.00	12/28/25	599.73	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



Name: SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
12/03/25

Account
Number: XXXX XXXX X

Account Summary

Beginning balance	\$89.51	Number of days in billing cycle	30
Payments and credits	362.95	Credit limit	3,000.00
Purchase and adjustments less refunds	673.17	Available credit	2,400.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	12/28/25
Balance 12/03/25	\$599.73	NEW MINIMUM PAYMENT DUE	29.00

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
11/15	11/15	2444500A08LL15FDL	WM SUPERCENTER #6576 NORTH AUGUSTA SC	59.78
11/15	11/15	24453889Z000E9TV1	OLE EDGEFIELD BUTCHER SHO EDGEFIELD SC	142.44
11/16	11/16	2401134A02X86MJQZ	AMAZON RETA* B88KM8Q92 WWW.AMAZON.CO WA	71.22
11/18	11/18	7411870A300XTMJG8	ELECTRONIC PMT-THANK YOU RALEIGH NC	362.95
11/19	11/19	2444500A38PMVLZBJ	SAMS CLUB.COM 800-966-8548 AR	12.48
11/25	11/25	2469218A934PZBMQW	SQ *EN DONUTS North Augusta SC	61.58
12/01	12/01	2444500AF8PP2KM3K	SAMS CLUB.COM 800-966-8548 AR	422.40
12/01	12/01	2444500AGBLKTPHZR	WM SUPERCENTER #6576 NORTH AUGUSTA SC	103.29

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1136 0001 YLH 002 7 3 251203 0 PAGE 1 of 3 10 3939 2000 8082 4932

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
29.00	0.00	12/28/25	599.73	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 28296-6262

4932
H382

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1186





PO Box 2360
Omaha NE 68103-2360



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

Billing Cycle
Closing Date:
12/05/25

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$1,487.93	Number of days in billing cycle	30
Payments and credits	1,487.93	Credit limit	10,000.00
Purchase and adjustments less refunds	2,309.27	Available credit	7,668.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	01/02/26
Balance 12/05/25	\$2,309.27	NEW MINIMUM PAYMENT DUE	115.00

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
			WE PARKER ELEM SCH	
			TOTAL XXXX XXXX XXX \$1,487.93-	
11/24	11/24	7411870A900XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,487.93-
			TOTAL XXXX XXXX XXX \$196.20	
12/03	12/03	2413746AH8R12FPXX	WWW.CVS.COM 888-607-4287 RI	49.94
12/03	12/03	2422838AJ0GD1RD29	WAL-MART #6576 NORTH AUGUSTA SC	50.30
12/03	12/03	2494300AJ9TZRHHTA	COSTCO WHSE #1102 AUGUSTA GA	95.96
			TOTAL XXXX XXXX XXX \$2,113.07	
11/06	11/06	24011349N2X4DMK0B	JIFFY.COM JIFFY.COM DE	1,080.82
11/10	11/10	24793389S003A85PS	Adobe Inc San Jose CA	47.98
11/13	11/13	24137469X53F9G0HN	TST* TLC CONFECTIONS EDGEFIELD SC	14.17
11/14	11/14	24692189Y34GVVM7N	SQ *EDGEFIELD POOL ROOM 2 Edgefield SC	9.98
11/18	11/18	2412259A30VYKT262	DIXIE LP GAS 708-863-1811 GA	21.84
11/19	11/19	2444500A400MV8MKY	DOLLARTREE EDGEFIELD SC	10.80
11/19	11/19	2469218A32ZLNK4V80	IN *CAROLINA SCREENPRINT 803-2269152 SC	550.00
11/20	11/20	2442733A4LYRHRRG3	KJS MARKET IGA - ED EDGEFIELD SC	14.12
11/20	11/20	2444500A500MWFRL	DOLLARTREE EDGEFIELD SC	14.14

Transactions continued on next page

1136 0001 YLH 002 7 5 251295 0 PAGE 1 of 3 10 3939 2888 8002 57233

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
115.00	0.00	01/02/26	2,309.27	XXXX XXXX XXX

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

WE PARKER ELEM SCH
WE PARKER ELEM SCH
41 CREST RD
EDGEFIELD SC 29824-1075

57233
H382



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
12/01	12/01	2445388AG000ETN2L	PARK ROW MARKET NO. 1 EDGEFIELD SC	89.21
12/01	12/01	2445501AF43AAXQKL	WAL-MART #3570 EVANS GA	81.71
12/02	12/02	2444500AG8PNHWJDN	DOLLAR GENERAL #20953 EDGEFIELD SC	134.08
12/04	12/04	2442733AJLYRJH3MH	KJS MARKET IGA - ED EDGEFIELD SC	14.12
12/04	12/04	2444500AK00P1QJW1	DOLLARTREE EDGEFIELD SC	10.10
12/04	12/04	2475542AJ87XMIJH7	EL GUERRERO II EDGEFIELD SC	20.00

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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%

1-2



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/03/25

Account
Number

Account Summary

Beginning balance	\$2,980.69	Number of days in billing cycle	30
Payments and credits	10,167.79	Credit limit	10,000.00
Purchase and adjustments less refunds	12,085.68	Available credit	4,482.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	12/28/25
Balance 12/03/25	\$4,898.58	NEW MINIMUM PAYMENT DUE	244.00

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
11/03	11/04	24707809L0VZ9XSZY	Transfer Express 440-918-1900 OH	26.00
11/03	11/04	24323009K8P28Z591	ASE ENTRY-LEVEL CERT 800-362-0544 VA	1,897.76
11/03	11/04	24682169K2XNJB7R	Amazon.com*NK0Z07J82 Amzn.com/bill WA	3.23
11/04	11/04	24707809M0VZBNEJD	Transfer Express 440-918-1900 OH	127.43
11/05	11/05	24011349N2X5GLA78	JIFFY.COM WILMINGTON DE CREDIT	75.55
11/05	11/05	24011349N2X8YVE3A	JIFFY.COM WILMINGTON DE CREDIT	28.55
11/06	11/06	24707809P0VZH2A9V	Transfer Express 440-918-1900 OH	279.08
11/06	11/06	24692169N2XLZQGFN	AMAZON MKTPL*NK5JJ3KG2 Amzn.com/bill WA	280.79
11/06	11/06	24692169N2XXSAM8V	AMAZON MKTPL*BT0DQ10Z0 Amzn.com/bill WA	129.57
11/07	11/07	24707809T0W18X5DR	Transfer Express 440-918-1900 OH	108.02
11/07	11/07	24269799R01ZTRQH4	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	103.17
11/08	11/08	24692169R2ZJNW4VQ	AMAZON MKTPL*BT9PT1BG1 Amzn.com/bill WA	224.56
11/09	11/09	24692169T300HQ296	AMAZON MKTPL*BT64J63V2 Amzn.com/bill WA	36.71
11/09	11/09	24692169T3019HB5Y	AMAZON MKTPL*BT9S85611 Amzn.com/bill WA	428.11
11/10	11/10	24692169S3172L2FZ	AMAZON MKTPL*BT1008R70 Amzn.com/bill WA	2,822.49
11/10	11/10	74118709V00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00
11/11	11/11	24692169V328MXZP4	AMAZON MKTPL*B87742NU1 Amzn.com/bill WA	874.07
11/12	11/12	24707809X0VZBR3ZW	Transfer Express 440-918-1900 OH	178.20

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
244.00	0.00	12/28/25	4,898.58	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

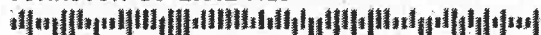
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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

4935
M302

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



PO Box 2360
Omaha NE 68103-2360

Account
Number.

12

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/12	11/12	24707809X0VZBR41P	Transfer Express 440-918-1900 OH	480.80
11/12	11/12	24692169W32DEF8LA	AMAZON MKTPL*BT45K5D92 Amzn.com/bill WA	101.50
11/12	11/12	24692169W32SE7FLF	Amazon.com*B84NP1EY1 Amzn.com/bill WA	37.14
11/12	11/12	24692169W331J1RSG	AMAZON MKTPL*BT0VP09G2 Amzn.com/bill WA	48.59
11/13	11/13	24707809Y0VZEJELE	Transfer Express 440-918-1900 OH	71.03
11/13	11/13	24692169X33H3K4TT	AMAZON MKTPL*B89PY7XP1 Amzn.com/bill WA	15.11
11/13	11/13	24692169X33QVAYPK	AMAZON MKTPL*B86KU5P80 Amzn.com/bill WA	125.21
11/14	11/14	24121579Z008FQVPPF	MITCHELL METAL PRODUCT 000-0000000 WI	568.43
11/14	11/14	24692169Y34EZN2AV	AMAZON MKTPL*B89OW9811 Amzn.com/bill WA	68.03
11/14	11/14	24692169Y34P41SL0	Amazon.com*B61L868W0 Amzn.com/bill WA	74.88
11/14	11/14	24692169Y341HAH31	AMAZON MKTPL*B83CS8HG1 Amzn.com/bill WA	100.00
11/17	11/17	2470780A20VZ8JPO4	Transfer Express 440-918-1900 OH	35.31
11/18	11/18	2420785A354Q4F0NT	EMBASSY SUITES MYRTLE BE 843-4490006 SC	10.80
11/18	11/18	2420785A354Q4F0Z1	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	348.24
11/18	11/18	2420785A354Q4F0Z9	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	348.24
11/20	11/20	2489216A430QVS06J	Amazon.com*B09LU2XV0 Amzn.com/bill WA	63.89
11/21	11/21	2401134A52X7G275M	JIFFY.COM JIFFY.COM DE	294.82
11/21	11/21	2401134A52X800ZXB	JIFFY.COM JIFFY.COM DE	895.80
11/21	11/21	2416407A5326QPFHA	QUILL CORPORATION quill.com SC	17.16
11/21	11/21	2442733A6LM8VQKSE	CHICK-FIL-A #05304 NORTH AUGUSTA SC	251.87
11/22	11/22	2469216A632D49JEL	AMAZON MKTPL*B02ZX9720 Amzn.com/bill WA	21.59
11/24	11/24	2469216A8344VP52	Amazon.com*B22IX7210 Amzn.com/bill WA	7.46
11/25	11/25	2401514AA3GNTGZE1	SC COSMO BOARD 803-896-4588 SC	45.00
11/25	11/25	2401514AA3GNTGZFB	SC COSMO BOARD 803-896-4588 SC	45.00
11/25	11/25	2401514AA3GNTGZFK	SC COSMO BOARD 803-896-4588 SC	45.00
11/25	11/25	2401514AA3GNTGZGD	SC COSMO BOARD 803-896-4588 SC	45.00
11/25	11/25	2401514AA3GNTGZJN	SC COSMO BOARD 803-896-4588 SC	45.00
11/25	11/25	2401514AA3GNTGZKP	SC COSMO BOARD 803-896-4588 SC	45.00
11/25	11/25	2401514AA3GNTGZQ8	SC COSMO BOARD 803-896-4588 SC	45.00
11/25	11/25	2469216A934PP3ATV	AMAZON MKTPL*B261F6A80 Amzn.com/bill WA	141.59
11/26	11/26	7469216AA35BT038G	Amazon.com Amzn.com/bill WA CREDIT	63.69
11/28	11/28	2469216AQ2XYW7A9N	AMAZON MKTPL*BB1Y4OK1 Amzn.com/bill WA	58.82
12/02	12/02	2401514AH3J1ZDFDD	SC COSMO BOARD 803-896-4588 SC	45.00
12/02	12/02	2401514AH3J1ZDFDK	SC COSMO BOARD 803-896-4588 SC	45.00
12/02	12/02	2401514AH3J1ZDFDY	SC COSMO BOARD 803-896-4588 SC	45.00
12/02	12/02	2401514AH3J1ZDFJT	SC COSMO BOARD 803-896-4588 SC	45.00
12/02	12/02	2401514AH3J1ZDFKH	SC COSMO BOARD 803-896-4588 SC	45.00
12/02	12/02	2401514AH3J1ZDFQ3	SC COSMO BOARD 803-896-4588 SC	45.00
12/02	12/02	7411870AH00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00

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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	18.74	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



Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
12/03/25

Account
Number:

Account Summary

Beginning balance	\$5,203.58	Number of days in billing cycle	30
Payments and credits	10,633.56	Credit limit	10,000.00
Purchase and adjustments less refunds	9,827.99	Available credit	5,174.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	12/28/25
Balance 12/03/25	\$4,398.01	NEW MINIMUM PAYMENT DUE	219.00

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
11/03	11/04	24011349K2X7WMWG2	JIFFY.COM JIFFY.COM DE	120.01
11/03	11/04	24011349K2X8D1Q7N	JIFFY.COM JIFFY.COM DE	34.77
11/04	11/04	24011349L2X7W4215	JIFFY.COM JIFFY.COM DE	483.62
11/04	11/04	24011349L2X7W7306	JIFFY.COM JIFFY.COM DE	102.26
11/04	11/04	24011349M2X808EAE	JIFFY.COM WILMINGTON DE CREDIT	99.15
11/04	11/04	24011349M2X81M636	JIFFY.COM WILMINGTON DE CREDIT	49.25
11/05	11/05	24011349M2X5SE4YF	JIFFY.COM JIFFY.COM DE	62.05
11/05	11/05	24011349M2X84T8RT	JIFFY.COM JIFFY.COM DE	366.83
11/07	11/07	24692169P2YDETFDM	CAROLINA PANTHERS 704-358-7459 NC	160.00
11/09	11/09	24011349T2X7NA9R3	JIFFY.COM JIFFY.COM DE	279.51
11/10	11/10	74118709V00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00
11/11	11/11	24692169V31K4MBSD	AMAZON MKTPL BT4P325R2 Amzn.com/bill WA	383.90
11/11	11/11	24692169W32A0DA37	CIRCLE K # 02568 RIDGESPRING SC	30.09
11/11	11/11	24692169W32A0DA7W	CIRCLE K # 02568 RIDGESPRING SC	36.59
11/11	11/11	24692169W32P52T6T	QT 1092 ROCK HILL SC	44.58
11/11	11/11	24692169W32P52T7B	QT 1092 ROCK HILL SC	29.08
11/12	11/12	24011349W2X4Q6L8F	JIFFY.COM JIFFY.COM DE	101.36
11/12	11/12	24011349W2X7T271S	JIFFY.COM JIFFY.COM DE	423.61

Transactions continued on next page

1136 0801 YLH 802 7 3 251203 0 PAGE 1 of 3 18 3939 2000 8002 4937

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
219.00	0.00	12/28/25	4,398.01

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

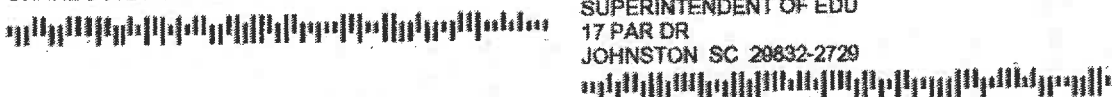
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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

4937
H302

SUPERINTENDENT OF EDU
17 PAR DR
JOHNSTON SC 28832-2729



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
11/12	11/12	24011349W2X72HAFR	JIFFY.COM JIFFY.COM DE	64.92
11/12	11/12	24011349W2X85XL9T	JIFFY.COM JIFFY.COM DE	169.35
11/12	11/12	24011349X2X55SSX0	JIFFY.COM WILMINGTON DE CREDIT	44.33
11/12	11/12	24692169W32JAA44V	AMAZON MKTPL*B87UU3J20 Amzn.com/bill WA	501.38
11/13	11/13	24011349Y2X78PH3J	JIFFY.COM WILMINGTON DE CREDIT	207.38
11/14	11/14	24011349Y2X4DGGY8	JIFFY.COM JIFFY.COM DE	69.12
11/14	11/14	24011349Z2X82HTGH	JIFFY.COM WILMINGTON DE CREDIT	29.87
11/14	11/14	24269799Z011NK8RB	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	115.84
11/15	11/15	2442733A0LM8P47GY	CHICK-FIL-A #05304 NORTH AUGUSTA SC	81.96
11/18	11/18	2401134A22X6T8F5Z	JIFFY.COM JIFFY.COM DE	143.12
11/18	11/18	2401134A22X85EHR7	JIFFY.COM JIFFY.COM DE	495.89
11/18	11/18	2494300A39J24RD2E	PIZZA HUT 022506 EDGEFIELD SC	58.43
11/18	11/18	2494300A39J24RD2N	PIZZA HUT 022506 EDGEFIELD SC	20.98
11/18	11/18	7411870A300XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	203.58
11/19	11/19	2401134A32X7P4ZLH	JIFFY.COM JIFFY.COM DE	462.79
11/19	11/19	2413746A4013EPAK8	CVS/PHARMACY #07318 EDGEFIELD SC	269.85
11/21	11/21	2401134A52X7VA2KJ	JIFFY.COM JIFFY.COM DE	158.77
11/21	11/21	2420785A861JPMOE1	HILTON MYRTLE BEACH RESO 843-4495000 SC	347.49
11/24	11/24	2442733A9LM8NWWJ8	CHICK-FIL-A #05304 NORTH AUGUSTA SC	794.12
11/25	11/25	2401134A92X4NAHSJ	JIFFY.COM JIFFY.COM DE	304.70
11/25	11/25	2401134A92X7PBWTL	JIFFY.COM JIFFY.COM DE	241.03
11/25	11/25	2401134A92X85W54Z	JIFFY.COM JIFFY.COM DE	45.14
11/28	11/28	2401134AQ2X7M1BRM	JIFFY.COM JIFFY.COM DE	314.38
11/30	11/30	2401134AE2X7VKEAZ	JIFFY.COM JIFFY.COM DE	228.54
12/01	12/01	2401134AF2X985BM5	JIFFY.COM JIFFY.COM DE	817.55
12/01	12/01	2463923AQS86LS1DA	SOUTH CAROLINA ASSOCIATION03-7988380 SC	365.00
12/01	12/01	2494300AG9T2VHSY9	PIZZA HUT 022506 EDGEFIELD SC	42.19
12/02	12/02	2401134AG2X58NQ61	JIFFY.COM JIFFY.COM DE	68.34
12/02	12/02	2401134AG2X9DFW3X	JIFFY.COM JIFFY.COM DE	118.48
12/02	12/02	2401134AG2X9LSOML	JIFFY.COM JIFFY.COM DE	602.51
12/02	12/02	2401134AG2X97TR1P	JIFFY.COM JIFFY.COM DE	251.89
12/02	12/02	7411870AH00XTMJG0	ELECTRONIC PMT-THANK YOU RALEIGH NC	6,000.00

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	1.395	16.74	0.00	0.00
Cash Advances	2.145	26.74	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

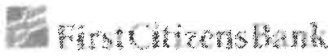
Account
Number: XXXX XXXX XXXX

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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%



Name: WINDIE BURTON
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/03/25

Account
Number: XXXX XXXX XXXX 2083

Account Summary

Beginning balance	\$839.71	Number of days in billing cycle	30
Payments and credits	839.71	Credit limit	7,500.00
Purchase and adjustments less refunds	2,684.28	Available credit	4,815.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/28/25
Balance 12/03/25	\$2,684.28	NEW MINIMUM PAYMENT DUE	134.00

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	
11/14	11/14	24333229ZG0259VV9	WORKPLACEPRO 877-677-1837 KY	1,138.03
11/20	11/20	2480197A5G66D853J	SEA WATCH RESORT 8439180000 SC	456.96
11/21	11/21	2420785A651JPLWKB	EMBASSY SUITES MYRTLE BE 843-4490006 SC	362.88
11/21	11/21	2420785A651JPLXS0	EMBASSY SUITES MYRTLE BE 843-4490006 SC	362.88
11/21	11/21	2422638A70G1D9TGR	SAMSCLUB.COM 888-746-7726 AR	136.54
11/25	11/25	7411870AA0166PHMM	PAYMENT - THANK YOU RALEIGH NC	839.71-
12/01	12/01	2401134AF2X7E484X	AMAZON MARK* BB00F9712 AMAZON.COM/MA WA	226.99

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
134.00	0.00	12/28/25	2,684.28	XXXX XXXX XXXX 2083

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

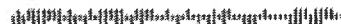
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PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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: ALLEAN E OLIPHANT
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
12/03/25

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$1,340.69	Number of days in billing cycle	30
Payments and credits	1,340.69	Credit limit	2,500.00
Purchase and adjustments less refunds	608.79	Available credit	1,396.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/28/25
Balance 12/03/25	\$608.79	NEW MINIMUM PAYMENT DUE	30.00

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	
11/03	11/04	24269799L00ZGH7JY	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	28.10
11/13	11/13	24692169X33FMMF8J	AMAZON MKTPL*B80XE5GB0 Amzn.com/bill WA	90.69
11/14	11/14	24692169Y34ESYLB0	AMAZON MKTPL*B80QP4ND2 Amzn.com/bill WA	90.70
11/14	11/14	24692169Y34EXN1NR	AMAZON MKTPL*B82CN0HC0 Amzn.com/bill WA	76.97
11/20	11/20	2413746A5013ZNASD	PUBLIX #506 AIKEN SC	83.07
11/20	11/20	2445388A5078MXSV9	Tidwell Jewelers Johnston SC	56.14
11/25	11/25	2469216A934NPBKM6	AMAZON MKTPL*B29MTOHQ2 Amzn.com/bill WA	38.88
11/25	11/25	2469216A934S7ZASH	AMAZON MKTPL*B24EW2HP2 Amzn.com/bill WA	124.16
11/25	11/25	7411870AA0166PHLV	PAYMENT - THANK YOU RALEIGH NC	1,340.60
11/26	11/26	2469216AA364DF68L	Amazon.com*B24QU4IN2 Amzn.com/bill WA	20.06

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301345027538400003000000608794

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
30.00	0.00	12/28/25	608.79	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

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

