



PO Box 2360
Omaha NE 68103-2360



Name: JOHNSTON ELEMENTARY SCHOOL
JOHNSTON ELEMENTARY SCHOOL

Billing Cycle
Closing Date:
03/05/26

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$3,375.95	Number of days in billing cycle	28
Payments and credits	4,521.54	Credit limit	10,000.00
Purchase and adjustments less refunds	4,561.48	Available credit	6,479.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/02/26
Balance 03/05/26	\$3,415.89	NEW MINIMUM PAYMENT DUE	170.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
JOHNSTON ELEMENTARY SCHOOL				
TOTAL XXXX XXXX XXXX 5358				\$4,521.54-
10/31	02/09	F393900DR000ST040	PURCHASE REVERSAL	226.78-
11/01	02/09	F393900DR000ST040	PURCHASE REVERSAL	820.88-
11/01	02/09	F393900DR000ST040	PURCHASE REVERSAL	58.16-
11/01	02/09	F393900DR000ST040	PURCHASE REVERSAL	39.77-
03/03	03/03	7411870EF00XTMJG8	ELECTRONIC Pmt. THANK YOU RALEIGH NC	3,375.95-
TOTAL XXXX XXXX XXXX				\$1,916.17
02/05	02/06	2469216DL2ZBV0HPE	AMAZON MKTPL*626ID4WL3 Amzn.com/bill WA	198.92
02/05	02/06	2469216DL27KWNV1A	AMAZON MKTPL*6L8L49733 Amzn.com/bill WA	206.92
02/06	02/06	2401134DM2X5TM8SQ	AMAZON MARK* FC0VH0FB3 AMAZON.COM/MA WA	157.44
02/06	02/06	2401134DM2X7QKGT9	AMAZON MARK* J65P37NU3 AMAZON.COM/MA WA	18.35
02/07	02/07	2401134DN2X6VLGWX	AMAZON MARK* ZO2HH3BM3 AMAZON.COM/MA WA	29.14
02/09	02/09	2401134DR2X7MR2VR	AMAZON MARK* 3VB802593 AMAZON.COM/MA WA	33.15
02/10	02/10	2444500DSBLKTA1XB	WM SUPERCENTER #1270 NORTH AUGUSTA SC	16.69
02/10	02/10	2480197DTJPZ3G5EM	J.W. PEPPER 800-345-6296 PA	43.97
02/11	02/11	2480197DSJRZJ7826	J.W. PEPPER 800-345-6296 PA	4.35
02/12	02/12	2442733DVLRYG28D4	KJS MARKET IGA - ED EDGEFIELD SC	43.20
02/12	02/12	2442733DVLRYG28QW	KJS MARKET IGA - ED EDGEFIELD SC	70.85

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
170.00	0.00	04/02/26	3,415.89	XXXX XXXX XXXX

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



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
02/13	02/13	2442733DXLM8VAG12	CHICK-FIL-A #05304 NORTH AUGUSTA SC	195.25
02/19	02/19	2401134E22X65NZVE	AMAZON RETA* B98DH2AM2 WWW.AMAZON.CO WA	122.35
02/20	02/20	2401134E32X51MXPE	AMAZON MARK* I77V92DW3 AMAZON.COM/MA WA	172.79
02/20	02/20	2401134E32X51WS1V	AMAZON MARK* X20P01E13 AMAZON.COM/MA WA	20.92
02/27	02/27	2401134EA2X9ABLHK	AMAZON MARK* B90247NM0 AMAZON.COM/MA WA	127.38
02/27	02/27	2469216EA2ZA77WWD	AMAZON MKTPL*B96JS5F20 Amzn.com/bill WA	8.34
02/27	02/27	2469216EA2ZF421FX	AMAZON MKTPL*BE7SV0VD2 Amzn.com/bill WA	20.63
02/27	02/27	2469216EA2ZLKVB4Q	AMAZON MKTPL*BE5QE2M72 Amzn.com/bill WA	12.96
02/28	02/28	2401134EB2X5666DR	AMAZON MARK* B98J03J60 AMAZON.COM/MA WA	18.35
02/28	02/28	2444500EQ8LL3QWEF	WM SUPERCENTER #514 AIKEN SC	52.68
03/01	03/01	2401134EQ2X8ME1QY	AMAZON MARK* BE48C69Y2 AMAZON.COM/MA WA	324.75
03/03	03/03	2469216EE33W12Y5M	AMAZON MKTPL*B93J589M0 Amzn.com/bill WA	16.79
TOTAL XXXX XXXX XXXX				\$1,319.52
02/06	02/06	2422638DP0JRLFEFT	SAMSClub.COM 888-746-7726 AR	520.97
02/08	02/08	2444500DRHEVZ0RA6	DOLLAR GENERAL #23252 SALUDA SC	25.81
02/12	02/12	2463923DWS66FYD1M	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
03/03	03/03	2422638EF0KLG3EH1	SAMSClub.COM 888-746-7726 AR	407.74
TOTAL XXXX XXXX XXXX				\$1,325.79
02/06	02/06	2463923DPS66FF4LE	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
02/06	02/06	2469216DN2Y7R12DA	VACASA 888-261-0092 OR	841.34
02/22	02/22	2444500E6BLKT39MN	WM SUPERCENTER #6576 NORTH AUGUSTA SC	110.00
02/22	02/22	2444500E600KLE8E	DOLLARTREE NORTH AUGUSTA SC	9.45

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:
05/03/26

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$552.58	Number of days in billing cycle	30
Payments and credits	552.58	Credit limit	2,500.00
Purchase and adjustments less refunds	1,808.63	Available credit	685.00
Cash advances	0.00	Available cash line	685.00
FINANCE CHARGES	0.00	Payment due date	05/28/26
Balance 05/03/26	\$1,808.63	NEW MINIMUM PAYMENT DUE	90.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/20	04/20	2444500FZ2X7HAXZ9	SAMS CLUB.COM 800-866-8546 AR	203.61
04/22	04/22	2469216G0BV9Q03K5	AMAZON MKTPL*BY6N62Y11 Amzn.com/bill WA	23.74
04/23	04/23	2413746G2011X926N	PUBLIX #506 AIKEN SC	78.53
04/23	04/23	2433322G1M4797J44	JONES SCHOOL SUPPLY COMP 803-888-1011 SC	25.88
04/23	04/23	2469216G1BVWDG71J	AMAZON MKTPL*BJ98A8J72 Amzn.com/bill WA	126.91
04/23	04/23	2469216G1BVZR7BM8	AMAZON MKTPL*BS69G2L81 Amzn.com/bill WA	56.15
04/23	04/23	2469216G1BW1HL7AY	AMAZON MKTPL*EY7AL25I0 Amzn.com/bill WA	47.95
04/23	04/23	2469216G1BW405XXH	AMAZON MKTPL*BY8SM55M0 Amzn.com/bill WA	43.18
04/23	04/23	2469216G1BW96QH09	AMAZON MKTPL*BY25B3BP0 Amzn.com/bill WA	137.14
04/24	04/24	2444500G3HEXXV93J	DOLLAR GENERAL #11445 TRENTON SC	20.74
04/24	04/24	2469216G2BX0P31N0	AMAZON MKTPL*BJ0NG1GQ2 Amzn.com/bill WA	61.50
04/24	04/24	2469216G2BX43DJEO	AMAZON MKTPL*BS64Y6AS1 Amzn.com/bill WA	53.99
04/24	04/24	7411870G40166N5BW	PAYMENT - THANK YOU RALEIGH NC	552.58
04/25	04/25	2469216G3BLPFA5TE	AMAZON MKTPL*BY8CV4U0 Amzn.com/bill WA	45.36
04/26	04/26	2469216G4BMHTADE8	AMAZON PRIME*T178Z40T3 Amzn.com/bill WA	16.19
04/26	04/26	2469216G4BMP82RF4	AMAZON MKTPL*BS8Q53B41 Amzn.com/bill WA	116.62
04/28	04/28	2413746G7013FXSBH	PUBLIX #506 863-688-1188 SC	121.18
04/28	04/28	2449398G6671J6ZM4	LAKESHORE LEARNING MATER 310-537-8600 CA	196.78
04/28	04/28	2469216G6BPDHALKZ	AMAZON MKTPL*BS2Z34R01 Amzn.com/bill WA	17.37
04/29	04/29	2469216G7BPN6DJFB	AMAZON MKTPL*BV0RZ64E2 Amzn.com/bill WA	112.85

Transactions continued on next page

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405301345027538400009000001808637

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
90.00	0.00	05/28/26	1,808.63	XXXX XXXX XXXX 5384

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
215 SAMUEL E DIGGS RD
TRENTON SC 29847-2001

|||||

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 5384

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/29	04/29	2469216G7BRQ6564T	AMAZON MKTPL*BJ09O7N11 Amzn.com/bill WA	57.38
04/29	04/29	2469216G7BR1S9M6X	AMAZON MKTPL*BJ0LJ9FJ1 Amzn.com/bill WA	159.92
04/29	04/29	2469216G7BR9PV758	AMAZON MKTPL*BV2EW2JH2 Amzn.com/bill WA	85.66

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%



PO Box 2360
Omaha NE 68103-2360



Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
05/03/26

Account
Number: XXXX XXXX XXXX 2083

Account Summary

Beginning balance	\$2,336.24	Number of days in billing cycle	30
Payments and credits	2,858.96	Credit limit	7,500.00
Purchase and adjustments less refunds	3,451.09	Available credit	4,198.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/26
Balance 05/03/26	\$2,928.37	NEW MINIMUM PAYMENT DUE	146.00

Contact Information

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
04/13	04/13	2444500FR00N5FLNJ	DOLLARTREE EDGEFIELD SC	57.43
04/15	04/15	2401134FT2X6Y78MV	AMAZON MARK* BS0LR5462 AMAZON.COM/MA WA	112.26
04/15	04/15	2401134FT2X7BQ78R	AMAZON MARK* 873YB41D0 AMAZON.COM/MA WA	25.90
04/16	04/16	2401134FS2X50NK8Y	AMAZON MARK* BS6WU23Y2 AMAZON.COM/MA WA	168.40
04/16	04/16	2401134FS2X50PRQE	AMAZON MARK* BS29T63P2 AMAZON.COM/MA WA	12.95
04/22	04/22	2463923G1S66LX336	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	395.00
04/23	04/23	7480197G2M4RJWXH9	SEA WATCH RESORT 84391800 CREDIT	456.96
04/24	04/24	2433322G3M5S6H7JL	WORKPLACEPRO 677-677-1837 KY	117.08
04/24	04/24	7411870G40166N5QQ	PAYMENT - THANK YOU RALEIGH NC	2,336.24
04/28	04/28	2469216G6BPEKJMYM	AMAZON MKTPL*BV4J35F12 Amzn.com/bill WA	207.88
04/29	04/29	2469216G7BR2PAB7L	AMAZON MKTPL*BS9K74M00 Amzn.com/bill WA	104.39
04/29	04/29	2469216G7BR6RFDG	AMAZON MKTPL*BJ0GS5LY1 Amzn.com/bill WA	158.78
04/30	04/30	2469216G8BRX9HKPY	AMAZON MKTPL*BV6W75NM2 Amzn.com/bill WA	460.01
04/30	04/30	2469216G8BRYG89KM	AMAZON MKTPL*BS52L8DW0 Amzn.com/bill WA	39.61
04/30	04/30	2469216G8BRY3PNDG	AMAZON MKTPL*BS2C18DS0 Amzn.com/bill WA	59.39
04/30	04/30	2469216G8BT139LPA	AMAZON MKTPL*BV60R8182 Amzn.com/bill WA	308.77
04/30	04/30	2469216G8BT72JJ4Z	AMAZON MKTPL*BS11392P0 Amzn.com/bill WA	266.72
04/30	04/30	2469216G8BT8WLD2K	AMAZON MKTPL*BJ0YB90N1 Amzn.com/bill WA	388.74

Transactions continued on next page

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
146.00	0.00	05/28/26	2,928.37	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

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 2083

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/01	05/01	2449398G987V4FY5P	LAKESHORE LEARNING MATER 310-537-8600 CA	486.13
05/01	05/01	2469216G9BS7MRKA2	Amazon.com*BS3141R40 Amzn.com/bill WA	101.67
05/02	05/02	7469216GABSLGM020	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	65.76

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%



PO Box 2360
Omaha NE 68103-2360



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

Billing Cycle
Closing Date:
04/05/26

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$4,427.00	Number of days in billing cycle	31
Payments and credits	4,457.00	Credit limit	10,000.00
Purchase and adjustments less refunds	1,684.61	Available credit	8,345.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/02/26
Balance 04/05/26	\$1,654.61	NEW MINIMUM PAYMENT DUE	82.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			W E PARKER ELEM SCH	
			TOTAL XXXX XXXX XXXX \$4,427.00-	
03/27	03/27	7411870F800XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,427.00-
			TOTAL XXXX XXXX XXXX \$303.09	
03/23	03/23	2442733F2LYRE0QVF	KJS MARKET IGA - ED EDGEFIELD SC	20.57
03/24	03/24	2403629F3MK7J56PV	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	5.40
03/25	03/25	2442733F4LYRFNSEN	KJS MARKET IGA - ED EDGEFIELD SC	7.55
03/25	03/25	2444500F500NPN1PM	DOLLARTREE EDGEFIELD SC	21.72
03/25	03/25	2469216F4346Y2ZHA	SQ *AUGUST HOUSE Edgefield SC	20.00
03/26	03/26	2469216F534L3L2TF	CS *UNLEASHEDBRANDS QC 833-599-7286 ME	50.00
03/26	03/26	2476542F58EW4M1SE	EL GUERRERO II EDGEFIELD SC	17.81
03/29	03/29	2422638F90LLT0Q5A	SAMSClub.COM 888-746-7726 AR	16.48
03/29	03/29	2444500F9BL12GTQL	SAMS CLUB #4879 AIKEN SC	143.76
			\$1,351.52	
03/05	03/06	2494300EHBB1KW74Q	PIZZA HUT 022506 EDGEFIELD SC	242.48
03/10	03/10	2479338EM008EYXTZ	Adobe Inc San Jose CA	47.98
03/11	03/11	2444500EPHEW0M3N5	DOLLAR GENERAL #20953 EDGEFIELD SC	49.14

Transactions continued on next page

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PAGE 1 of 3

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60302

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
82.00	0.00	05/02/26	1,654.61	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

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

60302

M302

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
03/13	03/13	2401134ET2X5Y9L9Q	SP RAYMOND GEDDES CO. RAYMONDGEDDES MO	234.10
03/18	03/18	2401134EY2X7N316M	TREERING SAN MATEO CA CREDIT	30.00
03/26	03/26	2422638F8DLGD86RV	SAMSCUB #4879 AIKEN SC	247.64
03/27	03/27	2442733F7LM7X62ME	CHICK-FIL-A #01161 NORTH AUGUSTA SC	580.18

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%

1-2



PO Box 2360
Omaha NE 68103-2360



Name
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
04/03/26

Account
Number: XXXX XXXX XXXX 8994

Account Summary

Beginning balance	\$119.76	Number of days in billing cycle	31
Payments and credits	3,944.00	Credit limit	3,000.00
Purchase and adjustments less refunds	3,824.24	Available credit	3,000.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	04/28/26
Balance 04/03/26	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

Contact Information

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/05	03/05	2444500EG5SQ0WLKG	SAMS CLUB.COM 800-966-6546 AR	414.13
03/05	03/05	2449216EH2X4FHE7N	SCBDA BANDLINK.ORG SC	221.76
03/12	03/12	2473309EPHHNNH47	TDC*AUG GREENJACKETS I 800-352-0212 SC	518.75
03/13	03/13	2444500ER5SQ38D8	SAMS CLUB.COM 800-966-6546 AR	249.78
03/13	03/13	2444500ETEJ4SH868	DOMINO'S 5670 NORTH AUGUSTA SC	163.33
03/17	03/17	7411870EX00XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,687.51
03/19	03/19	2403629EYLX1YQ13D	EZCATER*SUBWAY 800-488-1803 MA	383.79
03/19	03/19	2463923EZ886JDR04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	395.00
03/25	03/25	2444500F45SQ5WN2D	SAMS CLUB.COM 800-966-6546 AR	147.72
03/26	03/26	2442733F6LM8TB52J	CHICK-FIL-A #05304 NORTH AUGUSTA SC	480.82
03/26	03/26	2473309F5HH09QGLW	TDC*AUG GREENJACKETS I 800-352-0212 SC	608.75
03/27	03/27	2442733F7LM8V7NZE	CHICK-FIL-A #05304 NORTH AUGUSTA SC	240.41
03/31	03/31	7411870FB00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,256.49

1136 0001 YLH 002 7 3 260483 0 PAGE 1 of 3 10 3939 2800 8002 4693

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	04/28/26	0.00	XXXX XXXX X

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

4693
K302

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:
05/03/26

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$7,042.52	Number of days in billing cycle	30
Payments and credits	7,361.82	Credit limit	10,000.00
Purchase and adjustments less refunds	3,367.25	Available credit	5,069.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/28/26
Balance 05/03/26	\$3,047.95	NEW MINIMUM PAYMENT DUE	152.00

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
04/04	04/04	2469216FE30Z6WTG9	AMAZON MKTPL*B761R9PX2 Amzn.com/bill WA	221.43
04/13	04/13	2442733FLYRE620E	KJS MARKET IGA - ED EDGEFIELD SC	20.19
04/13	04/13	2445388FR07RM31NY	Jennies Flower Shop Edgefield SC	44.71
04/15	04/15	2422638FS0MAH7FJH	SAMSLUB.COM 888-748-7726 AR	224.41
04/15	04/15	2442733FTLYRFLQEE	KJS MARKET IGA - ED EDGEFIELD SC	39.36
04/15	04/15	2442733FTLYR9G3V5	MCDONALD'S F13704 EDGEFIELD SC	77.54
04/15	04/15	7411870FS0166AZ2N	PAYMENT - THANK YOU RALEIGH NC	7,042.62
04/16	04/16	2413746FVEJLKN3LZ	PUBLIX #506 863-688-1188 SC	122.15
04/16	04/16	2444500FVBLKH1J2V	SAMS CLUB #4879 AIKEN SC	173.40
04/20	04/20	2401134FZ2X4TP21Y	SP HONOR CORD SOURCE HONORCORDSOUR WA	192.50
04/20	04/20	2469216FYBTVOK9AN	AMAZON MKTPL*BY4SY96K1 Amzn.com/bill WA	27.96
04/23	04/23	2422638G20MLV5GX0	SAMSLUB.COM 888-748-7726 AR	174.06
04/23	04/23	2444500G2HEXNEDLX	DOLLAR GENERAL #22541 EDGEFIELD SC	51.08
04/24	04/24	2411641G2LTJH6LSQ	CAR STICKERS INC. 541-647-2730 OR	196.38
04/24	04/24	2445388G3000GDKRS	JOHANNSEN SPORTING GOODS AUGUSTA GA	319.30
04/24	04/24	7445388G3000GF92Y	JOHANNSEN SPORTING GOODS AUGUSTA CREDIT	319.30
04/26	04/26	2444500G52X84PMWK	SAMS CLUB.COM 800-966-6546 AR	195.98
04/27	04/27	2444500G65SKG527Y	SAMS CLUB.COM 800-966-6546 AR	49.82
04/27	04/27	2469216G5BNKS5EDZL	AMAZON MKTPL*BS05W5J00 Amzn.com/bill WA	223.52
04/28	04/28	2443106G6G87EKPPS	TOP GOLF AUGUSTA 1302-3 214-341-9600 GA	780.25

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
152.00	0.00	05/28/26	3,047.95	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

• **Financial Institutions**

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

1992-1993

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166

(The following information was obtained from the records of the FBI, New York City Office, dated 7-10-68.)



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/28	04/28	2444500G7EJ0R9DAY	MW *EDGEFIELD COUNTY SD 803-275-1122 SC	50.00
04/28	04/28	2468216G6BNYAKFV7	AMAZON MKTPL*BJ2125YP2 Amzn.com/bill WA	77.20
04/28	04/28	2468216G6BP87H98L	AMAZON MKTPL*BS9CE5070 Amzn.com/bill WA	62.63
04/30	04/30	2494300G9Q9ME3JJ:B	BOJANGLES 1375 OLO clo.com SC	43.58

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.374	16.48	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



MERRIWETHER ELEMENTARY SC

Billing Cycle
Closing Date:
04/03/26

Account Summary

Beginning balance	\$7,121.83	Number of days in billing cycle	31
Payments and credits	14,121.83	Credit limit	7,500.00
Purchase and adjustments less refunds	8,071.74	Available credit	6,428.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	04/28/26
Balance 04/03/26	\$1,071.74	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

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/03	03/04	2469216EE33W1BT29	AMAZON MKTPL*BE79Q80K1 Amzn.com/bill WA	73.78
03/04	03/04	2469216EF34HP0DJT	AMAZON MKTPL*BP54E7AL2 Amzn.com/bill WA	90.44
03/04	03/04	7411870EG00XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	7,121.83
03/05	03/05	2401134EG2X8QZYM8	AMAZON RETA* BE9712320 WWW.AMAZON.CO WA	754.09
03/05	03/05	2469216EG35QHR2YE	AMAZON MKTPL*BE2WH4N20 Amzn.com/bill WA	98.07
03/06	03/06	2400077EJ2X4FQTJS	VENTRIS LE* VENTRIS LE WWW.VENTRISLE WI	487.63
03/07	03/07	2401134EJ2X5LNZ2H	AMAZON RETA* BP3EJ0812 WWW.AMAZON.CO WA	82.35
03/08	03/08	2469216EK2YTP4HLW	AMAZON MKTPL*BP2QM2U82 Amzn.com/bill WA	102.11
03/09	03/09	2422638EM0KVK34BL	SAMSClub.COM 888-746-7726 AR	318.82
03/10	03/10	2401134EM2X8RTMMJ	AMAZON RETA* BP5T921A1 WWW.AMAZON.CO WA	136.10
03/10	03/10	2469216EM30M755AP	AMAZON MKTPL*BD6816JY2 Amzn.com/bill WA	195.67
03/10	03/10	2469216EM3080S0A1	AMAZON MKTPL*BE04Q0UY0 Amzn.com/bill WA	75.47
03/11	03/11	2443108ENBDXDGZ3N	TOP GOLF AUGUSTA 1302-3 214-341-9600 GA	1,984.00
03/12	03/12	2401134EP2X5ZAH1T	AMAZON RETA* BD12Z0MX2 WWW.AMAZON.CO WA	32.36
03/12	03/12	2463923ERS66HYG25	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	365.00
03/13	03/13	2401134ER2X5QLBF	AMAZON RETA* BP2QH1EX0 WWW.AMAZON.CO WA	38.37
03/13	03/13	2405523ERKR28WBG7	WALMART.COM 800-925-6278 AR	63.08
03/13	03/13	2422638ES0L1XDA40	SAMSClub.COM 888-746-7726 AR	90.18

Transactions continued on next page

1136 0001 YLH 002 7 3 260403 0 PAGE 1 of 3 10 3939 2000 BC03 2448

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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	04/28/26	1,071.74	

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

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

2448
H292

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
03/13	03/13	2422638ES0L1XDF31	SAMSClub.COM 888-746 7726 AR	295.78
03/13	03/13	2444500ER5SQ3S1L	SAMS CLUB.COM 800-966-6546 AR	280.24
03/13	03/13	2444500ER5SQ3TWP	SAMS CLUB.COM 800-966-6546 AR	490.12
03/13	03/13	2444500ER5SQ3TZA	SAMS CLUB.COM 800-966-6546 AR	70.82
03/13	03/13	2469216ER33A7ZVQ3	AMAZON MKTPL*BD1872KJ2 Amzn.com/bill WA	42.05
03/15	03/15	2469216ES348KRHJY	AMAZON MKTPL*BD6DG6CN1 Amzn.com/bill WA	34.32
03/15	03/15	2469216ES34GAA72A	AMAZON MKTPL*B50JP1CH2 Amzn.com/bill WA	647.85
03/15	03/15	2469216ES351TT0F4	AMAZON MKTPL*BP9VP4QVO Amzn.com/bill WA	45.26
03/17	03/17	2469216EW2X8GEKW6	AMAZON MKTPL*BP9A52RO0 Amzn.com/bill WA	215.95
03/18	03/18	2494300EYBJ3QB17W	PIZZA HUT 022508 EDGEFIELD SC	432.57
03/19	03/19	2401514EZ47RHPNFT	PPN&MM SALES 843-884-2727 SC	408.00
03/22	03/22	2401134F12X7T6W66	AMAZON RETA* BD0LE96H0 WWW.AMAZON.CO WA	15.02
03/23	03/23	7411870F300XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	7,000.00
03/26	03/26	2469216FS350BD2DF	AMAZON MKTPL*B585I96T1 Amzn.com/bill WA	71.26
04/03	04/03		OVERLIMIT FEE	35.00

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%



PO Box 2360
Omaha NE 68103-2360



MERRIWETHER ELEMENTARY SC

Billing Cycle
Closing Date:
04/03/26

Account Summary

Beginning balance	\$8,024.00	Number of days in billing cycle	31
Payments and credits	8,385.36	Credit limit	10,000.00
Purchase and adjustments less refunds	8,803.20	Available credit	1,558.00
Cash advances	0.00	Available cash line	1,558.00
FINANCE CHARGES	0.00	Payment due date	04/28/26
Balance 04/03/26	\$8,441.84	NEW MINIMUM PAYMENT DUE	422.00

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
03/03	03/04	2445501EE43A8DM82	WAL-MART #1270 NORTH AUGUSTA SC	124.72
03/04	03/04	2401134EF2X715P7V	AMAZON RETA* BE3MQ5XG1 WWW.AMAZON.CO WA	220.26
03/04	03/04	2469216EF34HNZFRV	AMAZON MKTPL*BE88A9G61 Amzn.com/bill WA	219.82
03/04	03/04	2469216EF34HP25MM	AMAZON MKTPL*BP9H48A82 Amzn.com/bill WA	48.59
03/04	03/04	2469216EF34L22YX3	AMAZON MKTPL*BE2S01X21 Amzn.com/bill WA	206.64
03/04	03/04	2469216EF34TGEXHA	LOWES #02207* NORTH AUGUSTA SC	367.04
03/04	03/04	7469216EF34TGEY0Q	LOWES #02207* NORTH AUGUSTA SC CREDIT	135.00
03/04	03/04	7411670EG00XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	8,024.00
03/05	03/05	2401134EG2X7X8AS9	AMAZON RETA* BP3SP5XA2 WWW.AMAZON.CO WA	12.95
03/05	03/05	2423168EGKG09HFYN	THE FRESH MARKET 015 AUGUSTA GA	9.39
03/05	03/05	2469216EG35FNL SVN	AMAZON MKTPL*BE20Q58T1 Amzn.com/bill WA	156.60
03/05	03/05	2469216EG35HQYVH	AMAZON MKTPL*BE5CQ1Q71 Amzn.com/bill WA	252.66
03/05	03/05	2469216EG35HOME1P	AMAZON MKTPL*BE7ZT3QT1 Amzn.com/bill WA	43.18
03/05	03/05	2494300EHBATVRW9P	COSTCO WHSE #1102 AUGUSTA GA	322.64
03/06	03/06	2469216EH3669TP28	AMAZON MKTPL*BP13H7HL2 Amzn.com/bill WA	524.76
03/07	03/07	2413746EK5SDSXDEY	HOBBY LOBBY STORE #1050 NORTH AUGUSTA SC	48.75
03/07	03/07	2469216EJ2Y1Z7GTR	LOWES #02207* NORTH AUGUSTA SC	128.50
03/07	03/07	7469216EJ2Y1Z7V7P	LOWES #02207* NORTH AUGUSTA SC CREDIT	108.92

Transactions continued on next page

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PAGE 1 of 3

10 3939 2000 BC03

2449

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
422.00	0.00	04/28/26	8,441.84	

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

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

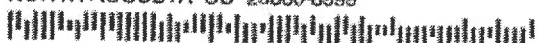
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

2449

M202



MERRIWETHER ELEMENTARY SC
565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29880-8999



PO Box 2360
Omaha NE 68103-2360

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
03/08	03/08	2469216EL2Z848K45	MICHAELS STORES 9875 AUGUSTA GA	40.79
03/11	03/11	2413746EP5SFOPYAX	HOBBY LOBBY STORE #1050 NORTH AUGUSTA SC	66.60
03/11	03/11	2471705EN8EPKJGAJ	US CABINET DEPOT 470-7958808 GA	2,746.06
03/12	03/12	2401134ER2X7XBT1Q	AMAZON RETA* Z80V20QM3 SEATTLE W CREDIT	29.04
03/12	03/12	2494300ERBEJYD196	COSTCO WHSE #1102 AUGUSTA GA	212.84
03/13	03/13	2413746ET5SG2VBPB	HOBBY LOBBY STORE #1050 NORTH AUGUSTA SC	6.77
03/14	03/14	2469216ET33MZRJG5	AMAZON MKTPL*BP3S50H1 Amzn.com/bill WA	97.18
03/16	03/16	2413746EW5SF91WS3	HOBBY-LOBBY # 435 AUGUSTA GA	32.85
03/16	03/16	2444571EV8PN1235S	KROGER #678 AUGUSTA GA	33.91
03/16	03/16	2444571EV8PN1238D	KROGER #678 AUGUSTA GA	40.19
03/16	03/16	2469216EW3820EQJH	MICHAELS STORES 9875 AUGUSTA GA	112.48
03/16	03/16	2494300EWBGRJXMTQ	COSTCO WHSE #1102 AUGUSTA GA	272.89
03/17	03/17	2408466EX2X49LRBJ	ULTIMATE SLP ULTIMATESLP.C CT	12.95
03/18	03/18	2463923EYS66GVZ6B	HERALD OFFICE SUPPLY INC 800-9923535 SC	659.74
03/21	03/21	2401134F12X5RSDQX	SP COLD CREEK 180-36483592 SC	97.18
03/21	03/21	2405523F0L0TG6WLB	WALMART.COM 800-925-6278 AR	22.88
03/21	03/21	7413746F15SFAT9GP	HOBBY LOBBY STORE #1050 NORTH AUG CREDIT	32.85
03/21	03/21	7469216F131288PSY	MICHAELS STORES 9875 AUGUSTA GA CREDIT	66.55
03/22	03/22	2444500F2BLL1T5VQ	WM SUPERCENTER #6578 NORTH AUGUSTA SC	14.97
03/23	03/23	2445501F243A6GTQ2	WAL-MART #1270 NORTH AUGUSTA SC	23.98
03/24	03/24	2469216F3335QGZ5D	AMAZON MKTPL*BG5ZR8HB2 Amzn.com/bill WA	259.14
03/24	03/24	2469216F3339DGGQF	AMAZON MKTPL*BD8238YX0 Amzn.com/bill WA	324.18
03/25	03/25	2469216F4341A824R	SQ *FORT POTTERY COMPANY, Augusta GA	171.00
03/26	03/26	2469216F635RFVTXH	THE HOME DEPOT 119 AUGUSTA GA	355.88
03/26	03/26	2494300F6BN98N87X	COSTCO WHSE #1102 AUGUSTA GA	66.85
03/29	03/29	2494301F909GJLBN6	THE HOME DEPOT #0119 AUGUSTA GA	133.65
03/31	03/31	2422638FB0LNJRHDH	SAMSClub #4879 AIKEN SC	174.78
04/02	04/02	2422638FD0LRX8EBN	WAL-MART #1270 NORTH AUGUSTA SC	58.60
04/02	04/02	2469216FQ2Z2D3JQ3	LOWES #02207* NORTH AUGUSTA SC	78.78

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%