FirstCitizensBank

VISA

Name: BRITTANY JONES
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 06/03/26

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	$3,047.95	Number of days in billing cycle	31
Payments and credits	6,728.84	Credit limit	10,000.00
Purchase and adjustments less refunds	11,307.02	Available credit	2,167.00
Cash advances	0.00	Available cash line	2,167.00
FINANCE CHARGES	0.00	Payment due date	06/28/26
Balance 06/03/26	$7,626.13	NEW MINIMUM PAYMENT DUE	381.00

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
05/03	05/04	2422638GQ0N1VTW9N	SAMSCLUB.COM 888-746-7726 AR	60.98
05/03	05/04	2469216GBBVV3EAN8	AMAZON MKTPL*BV7NM12C2 Amzn.com/bill WA	43.19
05/04	05/04	2444500GD5SQR22HQ	SAMS CLUB.COM 800-966-6546 AR	203.79
05/04	05/04	2469216GQBWRQS5XV	AMAZON MKTPL*BV90A1I42 Amzn.com/bill WA	952.53
05/04	05/04	2469216GQBWVMY8GA	AMAZON MKTPL*BJ3AO01E0 Amzn.com/bill WA	464.37
05/04	05/04	2469216GQBWY7N28H	AMAZON MKTPL*BJ3A93PU0 Amzn.com/bill WA	161.01
05/05	05/05	2469216GDBLJMSKXD	AMAZON MKTPL*BV10O4NO1 Amzn.com/bill WA	172.79
05/05	05/05	2469216GDBXMZWHB8	AMAZON MKTPL*BF1DU8FP2 Amzn.com/bill WA	430.71
05/05	05/05	2469216GDBX663N7H	Amazon.com*BV5QR6Y52 Amzn.com/bill WA	22.67
05/06	05/06	2449398GETJ8NRTRR	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	503.67
05/06	05/06	2469216GEBM4G54B5	AMAZON MKTPL*BF58H7NQ2 Amzn.com/bill WA	675.40
05/06	05/06	2469216GEBM7SXJHD	Amazon.com*BF7ZF7J72 Amzn.com/bill WA	61.53
05/06	05/06	2469216GEBM9X1T7T	Amazon.com*BV4XD4EC1 Amzn.com/bill WA	61.53
05/06	05/06	7411870GF0166D37N	PAYMENT - THANK YOU RALEIGH NC	3,047.95-
05/07	05/07	2469216GFBMY28AQG	FLINN SCIENTIFIC INC 800-452-1261 IL	217.78
05/07	05/07	2469216GFBNEQMP0K	AMAZON MKTPL*BV22O75A1 Amzn.com/bill WA	57.70
05/07	05/07	2494300GGQDJFM7ZF	BOJANGLES 1375 OLO olo.com SC	43.58
05/08	05/08	2443105GG8YP19FPQ	NAPA AUTO 3000000 JOHNSTON SC	36.21
05/08	05/08	2469216GGBP0LPVX5	AMAZON MKTPL*BF3P01HO2 Amzn.com/bill WA	190.62
05/08	05/08	2473309GH3NN4H1VE	ENMARKET 1399 EDGEFIELD SC	56.03

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
381.00	0.00	06/28/26	7,626.13	XXXX XXXX XXXX

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

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXX>

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/09	05/09	2416407GJ326QHS4P	QUILL CORPORATION quill.com SC	195.53
05/09	05/09	2469216GH6R7R3WLA	AMAZON MKTPL*BV7VB5I21 Amzn.com/bill WA	286.11
05/10	05/10	2469216GJBRTVD4WD	AMAZON MKTPL*BF4MX8C31 Amzn.com/bill WA	199.29
05/10	05/10	2469216GJBRTZT3GB	AMAZON MKTPL*CE6NL8N23 Amzn.com/bill WA	368.29
05/10	05/10	2469216GJBRV52VG9	AMAZON MKTPL*BF3DB0C21 Amzn.com/bill WA	279.64
05/10	05/10	2469216GJBRZQQJ1A	AMAZON MKTPL*BV8CJ4ER0 Amzn.com/bill WA	661.67
05/10	05/10	2469216GJBRZ31PYF	AMAZON MKTPL*O35PA22D3 Amzn.com/bill WA	64.78
05/10	05/10	2469216GJBRZ4X4ZE	AMAZON MKTPL*BV3CN3EZ0 Amzn.com/bill WA	125.39
05/12	05/12	2416407GL326QF25H	QUILL CORPORATION quill.com SC	89.34
05/12	05/12	2494300GMQG9GGAAV	BOJANGLES 1375 OLO olo.com SC	94.35
05/13	05/13	7411870GN01868P54	PAYMENT - THANK YOU RALEIGH NC	3,680.89-
05/14	05/14	2469216GNBWDSAFG1	SQ *SWEET JO'S FLORAL DEC JOHNSTON SC	425.76
05/14	05/14	2469216GNBWGFJDBM	AMAZON MKTPL*BV5ZD2YR0 Amzn.com/bill WA	388.74
05/14	05/14	2494300GPQHETF8Q3	BOJANGLES 1375 OLO olo.com SC	43.58
05/15	05/15	2443106GPQHTGWKNN	TOP GOLF AUGUSTA 1302-3 214-341-9600 GA	795.75
05/16	05/16	2444500GT8PT9XR5Y	SAMS CLUB.COM 800-966-6546 AR	75.85
05/19	05/19	2444500GW2X7Y0AFH	SAMS CLUB.COM 800-966-6546 AR	114.65
05/19	05/19	2469216GVBP1VXFVL	AMAZON MKTPL*QN0CB8K43 Amzn.com/bill WA	397.01
05/19	05/19	2469216GVBP1WWYZH	Amazon.com*RQ5NH72L3 Amzn.com/bill WA	488.50
05/19	05/19	2494300GWQL886ZN9	BOJANGLES 1375 OLO olo.com SC	11.62
05/20	05/20	2444500GXHEXV4SBT	DOLLAR GENERAL #22541 EDGEFIELD SC	64.00
05/20	05/20	2469216GWBMP0T5MX	SQ *ICE CREAM ISLAND LLC Johnston SC	1,031.97
05/22	05/22	2474700GZJASVVENR	EXTENDED EDUCATION 210-4584212 TX	650.00
05/26	05/26	2444500H28PPP84PT	SAMS CLUB.COM 800-966-6546 AR	36.48
05/27	05/27	2444500H78PS5YTE8	SAMS CLUB.COM BENTONVILLE AR	1.43

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%**

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: JOHNSTON ELEMENTARY SCHOOL
JOHNSTON ELEMENTARY SCHOOL

Billing Cycle Closing Date: 04/05/26

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	$3,415.89	Number of days in billing cycle	31
Payments and credits	3,434.24	Credit limit	10,000.00
Purchase and adjustments less refunds	2,194.48	Available credit	7,823.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/02/26
Balance 04/05/26	$2,176.13	NEW MINIMUM PAYMENT DUE	108.00

Contact Information

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

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			JOHNSTON ELEMENTARY SCHOOL	
			TOTAL XXXX XXXX XXXX $3,415.89-	
03/31	03/31	7411870FB00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,415.89-
			TOTAL XXXX XXXX XXXX $876.22	
03/05	03/06	2401134EG2X8AHHS6	AMAZON MARK* BE4PQ4300 AMAZON.COM/MA WA	553.05
03/06	03/06	2401134EH2X69YSDY	AMAZON RETA* BP6U70HK2 WWW.AMAZON.CO WA	7.23
03/06	03/06	2401134EJ2X61KDP5	AMAZON MARK* BE4PQ4300 SEATTLE W CREDIT	18.35-
03/06	03/06	2405523EHKGS9FY1S	WALMART.COM 800-925-6278 AR	60.76
03/06	03/06	2480197EHKGW1RE4M	J.W. PEPPER 800-345-6296 PA	2.30
03/07	03/07	2401134EJ2X7DZK7V	AMAZON MARK* BE8TN1I91 AMAZON.COM/MA WA	48.47
03/09	03/09	2422638EM0KSYNEGD	WAL-MART #6576 NORTH AUGUSTA SC	23.61
03/20	03/20	2469216EZ2ZW1QVS5	AMAZON MKTPL*BD0659P40 Amzn.com/bill WA	29.68
03/22	03/22	2401134F12X54KJJ2	AMAZON MARK* BG0430ZH2 AMAZON.COM/MA WA	30.28
03/24	03/24	2469216F332VD1Q7T	AMAZON MKTPL*B50HR2AH1 Amzn.com/bill WA	102.70
03/25	03/25	2444500F5BLKTRZZS	WM SUPERCENTER #1227 AUGUSTA GA	17.45
03/25	03/25	2444500F500NPN5KD	DOLLARTREE AUGUSTA GA	6.51
03/29	03/29	2401134F82X4H38AT	AMAZON MARK* B50XI2Q20 AMAZON.COM/MA WA	11.45
04/04	04/04	2405523FELFNQENBZ	WALMART+ MEMBER 04/26 WALMART.COM AR	1.08

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
108.00	0.00	05/02/26	2,176.13	XXXX XXXX XXXX

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

JOHNSTON ELEMENTARY SCHOOL
JOHNSTON ELEMENTARY SCHOOL
514 LEE ST
JOHNSTON SC 29832-1131

FirstCitizensBank

VISA

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 $1,299.91	
03/05	03/06	2442733EGLYRGETN3	KJS MARKET IGA - ED EDGEFIELD SC	83.63
03/05	03/06	2444500EHHEX8RE7Q	DOLLAR GENERAL #22541 EDGEFIELD SC	14.27
03/12	03/12	2400077EP2X5BR774	RES* HAMPTONINN HOTELPLANNER. FL	410.69
03/17	03/17	2444500EXHEVZRMH5	DOLLAR-GENERAL #3825 JOHNSTON SC	16.47
03/24	03/24	2422638F30LD6W6M5	SAMSCLUB.COM 888-746-7726 AR	407.97
04/02	04/02	2469216FQ2ZQYRK27	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	366.88

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purcheses	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%**

First Citizens Bank

VISA

Name:
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 05/03/26

Account Number: XXXX XXXX XXXX 8994

Account Summary

Beginning balance	$0.00	Number of days in billing cycle	30
Payments and credits	1,031.00	Credit limit	3,000.00
Purchase and adjustments less refunds	2,775.93	Available credit	1,255.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	05/28/26
Balance 05/03/26	$1,744.93	NEW MINIMUM PAYMENT DUE	87.00

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
04/16	04/16	2444500FVEJ5RLS4Q	SAMS CLUB.COM 800-966-6546 AR	459.32
04/21	04/21	2444500G0EJ0V9746	DOMINO'S 5645 NEWBERRY SC	196.10
04/22	04/22	2418310G0S66F8S2E	MONTERREY #47 N. AUGUSTA SC	188.80
04/22	04/22	2422638G10MJTBNAN	SAMS CLUB RENEWAL AUGUSTA GA	110.00
04/24	04/24	2469216G3BXSGRBXG	ZAXBYS 1067 NORTH AUGUSTA SC	74.78
04/27	04/27	2445388G6000A0DXJ	DIABLO'S SOUTHWEST GRILL AUGUSTA GA	188.68
04/28	04/28	7411870G700XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,031.00-
05/01	05/01	2473309G9HHB54KEP	TDC*AUG GREENJACKETS I 800-352-0212 SC	1,556.25

1136 0001 YLH 002 7 3 260503 0 PAGE 1 of 3 1 0 3939 2006 8D02 4324

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
87.00	0.00	05/28/26	1,744.93	XXXX XXXX XXXX

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

4324
M302

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166

First Citizens Bank

VISA

MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/26

Account Summary

Beginning balance	$8,441.84	Number of days in billing cycle	30
Payments and credits	8,641.22	Credit limit	10,000.00
Purchase and adjustments less refunds	5,535.70	Available credit	4,408.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	05/28/26
Balance 05/03/26	$5,336.32	NEW MINIMUM PAYMENT DUE	266.00

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
04/04	04/04	2444500FFBLLE1ATD	WM SUPERCENTER #1270 NORTH AUGUSTA SC	5.37
04/15	04/15	2401134FT2X6Q4AFL	AMAZON RETA* B79CY10H0 WWW.AMAZON.CO WA	14.42
04/16	04/16	2444500FVBLKH1T09	WM SUPERCENTER #1270 NORTH AUGUSTA SC	34.47
04/16	04/16	2469216FSBNA44MN1	AMAZON MKTPL*B783Z25R0 Amzn.com/bill WA	64.74
04/17	04/17	2406486FW2X4BVF19	ULTIMATE SLP ULTIMATESLP.C CT	12.95
04/17	04/17	2494144FW2NTZRGNP	BATH AND BODY WORKS 4596 AUGUSTA GA	54.41
04/17	04/17	2494144FW2NTZRGNZ	BATH AND BODY WORKS 4596 AUGUSTA GA	76.82
04/17	04/17	2494144FW2NTZRGP1	BATH AND BODY WORKS 4596 AUGUSTA GA	76.82
04/17	04/17	2494144FW2NTZRGPT	BATH AND BODY WORKS 4596 AUGUSTA GA	76.82
04/17	04/17	2494144FW2NTZRGRH	BATH AND BODY WORKS 4596 AUGUSTA GA	76.82
04/17	04/17	2494144FW2NTZRGR1	BATH AND BODY WORKS 4596 AUGUSTA GA	76.82
04/17	04/17	2494144FW2NTZRGR9	BATH AND BODY WORKS 4596 AUGUSTA GA	76.82
04/17	04/17	2494144FW2NTZRGT3	BATH AND BODY WORKS 4596 AUGUSTA GA	216.19
04/17	04/17	7411870FX00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	8,441.84-
04/18	04/18	2469216FWBR0NNNPB	LOWES #02207* NORTH AUGUSTA SC	65.53
04/18	04/18	2469216FWBR57DMBN	AMAZON MKTPL*BS3L468S2 Amzn.com/bill WA	73.95
04/18	04/18	2479338FW02JPFBL2	SHERWIN-WILLIAMS702066 NORTH AUGUSTA SC	165.08
04/18	04/18	2494144FX2NYQBYWV	BATH AND BODY WORKS 4596 AUGUSTA GA	38.42

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
266.00	0.00	05/28/26	5,336.32	

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.

2137
M202

MERRIWETHER ELEMENTARY SC
565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29860-8999

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/18	04/18	2494144FX2NYQBYXB	BATH AND BODY WORKS 4596 AUGUSTA GA	76.82
04/18	04/18	2494144FX2NYQBYX3	BATH AND BODY WORKS 4596 AUGUSTA GA	57.61
04/20	04/20	2402414FYM0YZQ3Y7	PLAYLAND OF AIKEN AIKEN SC	499.55
04/20	04/20	2444500FZ5SQAN1E9	LITTLE CAESARS 38960069 803-599-7989 SC	66.23
04/21	04/21	2444500G0BLKERPNL	WM SUPERCENTER #1270 NORTH AUGUSTA SC	32.78
04/21	04/21	2479338FZ02GKBEX9	bathandbodyworks.com 161-4415700 OH	73.28
04/23	04/23	2479338G1013SP5AM	bathandbodyworks.com 161-4415700 OH	57.35
04/23	04/23	2479338G1016JKQHQ	bathandbodyworks.com 161-4415700 OH	57.35
04/24	04/24	2423168G2M5QQHYSS	THE FRESH MARKET 015 AUGUSTA GA	49.06
04/24	04/24	2494300G3Q6874B3Y	COSTCO WHSE #1102 AUGUSTA GA	44.14
04/25	04/25	7422838G40MNEBTKB	WAL-MART #1270 NORTH AUGUSTA SC CREDIT	55.94-
04/25	04/25	2444500G4BLKSWF8B	WM SUPERCENTER #1270 NORTH AUGUSTA SC	3.75
04/25	04/25	2444571G38PP5WZXY	KROGER #640 NORTH AUGUSTA SC	230.53
04/25	04/25	7444571G38R73XLNR	KROGER #640 NORTH AUGUSTA SC CREDIT	57.82-
04/25	04/25	2445501G343A8TEGA	WAL-MART #1270 NORTH AUGUSTA SC	341.20
04/25	04/25	2445501G343A6TEXE	WAL-MART #1270 NORTH AUGUSTA SC	11.24
04/25	04/25	2469216G3BLZG5J92	MICHAELS #9490 800-642-4235 TX	161.98
04/26	04/26	7423168G4M7GDR3F3	THE FRESH MARKET 015 AUGUSTA GA CREDIT	49.06-
04/26	04/26	2445501G443AF4K16	SAMSCLUB #8115 AUGUSTA GA	146.98
04/26	04/26	2469216G4BM9SGK8Q	AMAZON MKTPL*BJ42H16L2 Amzn.com/bill WA	30.48
04/26	04/26	2494300G5Q7ANB1WR	COSTCO WHSE #1102 AUGUSTA GA	15.33
04/26	04/26	7494300G5Q7ANB1WV	COSTCO WHSE #1102 AUGUSTA GA CREDIT	36.56-
04/27	04/27	2469216G5BNJ07D91	Amazon.com*BS9I36Z91 Amzn.com/bill WA	46.95
04/27	04/27	2469216G5BNKV96AS	Amazon.com*BS0HT03C0 Amzn.com/bill WA	10.78
04/27	04/27	2469216G5BNKZJ3HE	Amazon.com*BJ2NX5RH2 Amzn.com/bill WA	287.15
04/27	04/27	2469216G5BNN1K06G	MICHAELS #9490 800-642-4235 TX	323.73
04/27	04/27	2469216G5BNN1K06R	MICHAELS #9490 800-642-4235 TX	97.77
04/28	04/28	2444500G7BLKD4WBB	SAMS CLUB #4879 AIKEN SC	164.10
04/30	04/30	2469216G8BT38Q4YH	AMAZON MKTPL*BJ7ER9A81 Amzn.com/bill WA	214.95
05/01	05/01	2469216G9BTL4RJ1S	AMAZON MKTPL*BJ0LI3P51 Amzn.com/bill WA	183.50
05/02	05/02	2401134GA2X5TA92X	AMAZON RETA* BJ1LL4HA1 WWW.AMAZON.CO WA	217.20
05/02	05/02	2413746GAEJNPXWEP	TST* NOTHING BUNDT CAKES 706-810-8188 GA	618.14
05/03	05/03	2401134GB2X60DM4S	AMAZON RETA* BJ1C02ZZ0 WWW.AMAZON.CO WA	209.32

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%

FirstCitizensBank

VISA

MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
05/03/26

Account Summary

Beginning balance	$1,071.74	Number of days in billing cycle	30
Payments and credits	10,263.57	Credit limit	7,500.00
Purchase and adjustments less refunds	8,356.68	Available credit	7,500.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	05/28/26
Balance 05/03/26	$835.15-	NEW MINIMUM PAYMENT DUE	0.00

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
04/13	04/13	2469216FPBWZZPL9P	LOWES #02207* NORTH AUGUSTA SC	86.94
04/13	04/13	2469216FPBX4BXG4W	LOWES #02207* NORTH AUGUSTA SC	33.98
04/14	04/14	2401134FT2X4RFYMV	SP ROCHESTER 100 158-54750200 NY	1,632.96
04/14	04/14	2411641FRMKWGB9RP	THE CERAMIC SHOP 888-457-4236 PA	74.80
04/14	04/14	7422638FT0M8P09P9	SAMSCLUB #8115 AUGUSTA GA CREDIT	58.87-
04/14	04/14	2449398FRTJ268XVB	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	54.75
04/14	04/14	2469216FRBXT1EAPK	AMAZON MKTPL*BY9S62WM2 Amzn.com/bill WA	64.75
04/15	04/15	2473308FTHHG8ZYXZ	TDC*AUG GREENJACKETS I 800-352-0212 SC	1,893.75
04/17	04/17	2401134FV2X8EVY8N	PANDA SERVICE PANDAVPNPRO.C CA	5.20
04/17	04/17	2401134FV2X8EVY8N	FOREIGN CURRENCY FEE	0.15
		- 04/17	BD TAKA	
		- 04/17	637.98 X 0.00038584	
04/17	04/17	2422638FV0MBNE2T3	SAMSCLUB.COM 888-746-7726 AR	79.96
04/17	04/17	7411870FX00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,071.74-
04/18	04/18	2469216FWBR4ELEPN	AMAZON MKTPL*BS6UY2892 Amzn.com/bill WA	78.87
04/21	04/21	2401134FZ2X77JNHY	AMAZON RETA* BY1093JG0 WWW.AMAZON.CO WA	388.80
04/21	04/21	2469216FZBSKZR0D5	AMAZON MKTPL*BY0IF09R1 Amzn.com/bill WA	59.64
04/22	04/22	2469216G0BVA3ZTWL	AMAZON MKTPL*BJ4X48LS2 Amzn.com/bill WA	63.19

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	05/28/26	835.15-	

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.

2136
N202

MERRIWETHER ELEMENTARY SC
565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29860-8999

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/23	04/23	2427539G1S66QW51W	ROCHESTER 100 INC. 585-4750200 NY	1,632.96
04/23	04/23	2444500G2BLKF418Y	WM SUPERCENTER #6578 NORTH AUGUSTA SC	90.37
04/24	04/24	2401134G22X8WZ8TT	PANDA SERVICE PANDAVPNPRO.C CA	5.21
04/24	04/24	2401134G22X8WZ8TT	FOREIGN CURRENCY FEE	0.15
		- 04/24	BD TAKA	
		- 04/24	636.70 X 0.00841840	
04/24	04/24	2449398G2661MTKVR	LAKESHORE LEARNING MATER 310-537-8600 CA	594.05
04/25	04/25	2401134G32X8X897E	AMAZON RETA* BY1RA1IP0 WWW.AMAZON.CO WA	210.76
04/25	04/25	2405523G3M632JPK5	WALMART.COM 800-925-6278 AR	21.44
04/25	04/25	2469216G3BLXYZLNZ	AMAZON MKTPL*BJ97R48M2 Amzn.com/bill WA	30.22
04/25	04/25	2469216G3BXEASG4R	AMAZON MKTPL*BY7L77K80 Amzn.com/bill WA	187.91
04/26	04/26	2401134G42X6DF8X0	AMAZON RETA* BS7RJ65M1 WWW.AMAZON.CO WA	28.22
04/27	04/27	2469216G5BNQLRXDV	AMAZON MKTPL*BJ7WL2UZ2 Amzn.com/bill WA	32.35
04/28	04/28	2401134G62X7WJ8EZ	AMAZON RETA* BS9VV5I91 WWW.AMAZON.CO WA	38.32
04/28	04/28	2469216G6BPGBNY2T	AMAZON MKTPL*BV39V24L2 Amzn.com/bill WA	29.13
04/28	04/28	2469216G6BP98VZ21	AMAZON MKTPL*BS8BT2IW1 Amzn.com/bill WA	568.03
04/29	04/29	2405080G7S66H7JFN	TONERCHARGE CORPORATION 803-2781066 SC	76.68
04/30	04/30	2469216G8BRG4A5W3	AMAZON MKTPL*BV0RI3AD2 Amzn.com/bill WA	42.24
04/30	04/30	2469216G8BT3Q264E	AMAZON MKTPL*BV4FL0PW2 Amzn.com/bill WA	116.62
04/30	04/30	7411870G900XTMJG8	ELECTRONIC PMT-THANK YOU RALEIGH NC	7,500.00-
05/01	05/01	2401134GA2X8M12J4	SP ROCHESTER 100 ROCHESTER NY CREDIT	1,632.96-
05/01	05/01	2401134G92X9WX80K	PANDA SERVICE PANDAVPNPRO.C CA	5.21
05/01	05/01	2401134G92X9WX80K	FOREIGN CURRENCY FEE	0.15
		- 05/01	BD TAKA	
		- 05/01	636.83 X 0.00841668	
05/02	05/02	2469216GABSRTZ28X	AMAZON MKTPL*BJ5DJ0H31 Amzn.com/bill WA	93.92
05/03	05/03		OVERLIMIT FEE	35.00

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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%

FirstCitizensBank

VISA

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

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 05/05/26

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	$1,654.61	Number of days in billing cycle	30
Payments and credits	1,654.61	Credit limit	10,000.00
Purchase and adjustments less refunds	1,289.93	Available credit	8,461.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/02/26
Balance 05/05/26	$1,289.93	NEW MINIMUM PAYMENT DUE	64.00

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 $1,654.61-	
04/21	04/21	7411870G000XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,654.61-
			TOTAL XXXX XXXX XXXX $206.15	
04/06	04/06	2413746FH8R30FN38	WWW.CVS.COM 888-607-4287 RI	12.96
04/21	04/21	2403523G0M2AHKWLS	BOJANGLES #1375 EDGEFIELD SC	29.05
04/25	04/25	2413746G45SDK83FH	HOBBY LOBBY STORE #1050 NORTH AUGUSTA SC	6.46
04/25	04/25	2444500G400P6983J	DOLLARTREE NORTH AUGUSTA SC	6.75
04/25	04/25	2444500G400P69898	BEALLS NORTH AUGUSTA SC	14.98
04/25	04/25	2444571G38PP5WZNE	KROGER #640 NORTH AUGUSTA SC	96.04
04/25	04/25	2445501G343AF7BBE	WAL-MART #6576 NORTH AUGUSTA SC	39.91
			TOTAL XXXX XXXX XXXX $1,083.78	
04/10	04/10	2479338F1006ESYV5	Adobe Inc 800-8336687 CA	47.98
04/14	04/14	2406468FR2X5RR65H	SP INSECT LORE INSECTLORE.CO CA	11.83
04/14	04/14	2444500FTHEWQVXKS	DOLLAR GENERAL #22541 EDGEFIELD SC	17.28
04/14	04/14	2445501FR43AD8EKH	WAL-MART #6576 NORTH AUGUSTA SC	63.76
04/17	04/17	2444500FW00NAJDP5	DOLLARTREE EDGEFIELD SC	32.40

Transactions continued on next page

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FirstCitizensBank

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
64.00	0.00	06/02/26	1,289.93	XXXX XXXX XXXX

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 WRITE IN AMOUNT OF PAYMENT ENCLOSED

$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

56989
M302

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

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/21	04/21	2442733FZLYREWYHK	KJS MARKET IGA - ED EDGEFIELD SC	33.52
04/22	04/22	2418310G0S66G7K5D	WIFE SAVER F F 706-3062079 GA	8.63
04/22	04/22	2423168G1M3FTH6PD	ALDI 76021 AUGUSTA GA	58.23
04/22	04/22	2427539G0S66QT39W	ROCHESTER 100 INC. 585-4750200 NY	498.96
04/22	04/22	2445501G043AA507V	WAL-MART #3570 EVANS GA	57.32
04/23	04/23	2469216G1BWG5159F	TST*BLUE COLLAR BISTRO Edgefield SC	22.65
05/01	05/01	2469216G9BSB7G2GA	AMAZON MKTPL*BS9SI3RW0 Amzn.com/bill WA	53.82
05/01	05/01	2475542G958RMZAY6	EL GUERRERO II EDGEFIELD SC	15.50
05/03	05/03	2469216GBBVXSGEPQ	AMAZON MKTPL*BJ63R9NF0 Amzn.com/bill WA	12.95
05/05	05/05	2469216GDBXAVSGYB	AMAZON MKTPL*BF55T5O42 Amzn.com/bill WA	148.95

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%

FirstCitizensBank

VISA

Name: SUNNY COVAR
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 05/03/26

Account Number: XXXX XXXX XXXX 9142

Account Summary

Beginning balance	$5,613.77	Number of days in billing cycle	30
Payments and credits	5,000.00	Credit limit	10,000.00
Purchase and adjustments less refunds	8,122.68	Available credit	164.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	83.57	Payment due date	05/28/26
Balance 05/03/26	$8,820.02	NEW MINIMUM PAYMENT DUE	441.00

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
			SUNNY COVAR	
04/15	04/15	2442733FSLM7WHFSZ	CHICK-FIL-A #01148 803-641-0366 SC	40.71
04/16	04/16	2470780FV0VZH1RNM	Transfer Express 440-918-1900 OH	26.00
04/16	04/16	2469216FSBMSD93NY	AMAZON MKTPL*B72838XO0 Amzn.com/bill WA	38.43
04/20	04/20	2470780FZ0VZAFW4G	Transfer Express 440-918-1900 OH	26.00
04/21	04/21	2470780G00VZBGS5R	Transfer Express 440-918-1900 OH	171.45
04/21	04/21	2469216FZBTZNPJPH	AMAZON MKTPL*BY8984ZF0 Amzn.com/bill WA	33.23
04/22	04/22	2470780G10VZDHTTM	Transfer Express 440-918-1900 OH	26.00
04/22	04/22	2470780G10VZDHXBA	Transfer Express 440-918-1900 OH	26.00
04/22	04/22	2470780G10VZDHXB2	Transfer Express 440-918-1900 OH	26.00
04/22	04/22	2470780G10VZDHY75	Transfer Express 440-918-1900 OH	26.00
04/22	04/22	2469216G0BSZBG4W7	AMAZON MKTPL*BY5MY80E0 Amzn.com/bill WA	30.07
04/22	04/22	2469216G0BVA5PT75	AMAZON MKTPL*BJ87D2L72 Amzn.com/bill WA	92.48
04/22	04/22	2469216G0BVA7R3VJ	AMAZON MKTPL*BY8II5PW0 Amzn.com/bill WA	216.03
04/22	04/22	2469216G0BVEKPNF6	AMAZON MKTPL*BJ1XM0ZP2 Amzn.com/bill WA	382.03
04/22	04/22	2469216G0BVQ7PR29	AMAZON MKTPL*BS9CU5CH1 Amzn.com/bill WA	31.80
04/23	04/23	2470780G20VZGSP6S	Transfer Express 440-918-1900 OH	508.85
04/23	04/23	2403629G1LTQJBK7Q	NHA 800-499-9092 KS	90.72
04/23	04/23	2403629G1MMALKE2Z	NHA 800-499-9092 KS	90.72

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
441.00	0.00	05/28/26	8,820.02	XXXX XXXX XXXX 9142

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.

4327
N302

SUNNY COVAR
SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 9142

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/23	04/23	2403629G1MMALKHP0	NHA 800-499-9092 KS	90.72
04/23	04/23	2403629G1MMAM7H59	NHA 800-499-9092 KS	90.72
04/23	04/23	2442733G2LM8TN0EJ	CHICK-FIL-A #05304 717-255-0882 SC	22.28
04/23	04/23	2469216G1BVN6NLNH	AMAZON MKTPL*BJ9N913W2 Amzn.com/bill WA	115.40
04/23	04/23	2469216G1BVZEWGKP	Amazon.com*BS9KP34P1 Amzn.com/bill WA	22.42
04/23	04/23	2469216G1BW404SYM	AMAZON MKTPL*BY6S67530 Amzn.com/bill WA	165.35
04/23	04/23	7411870G200XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00-
04/24	04/24	2470780G40W193D53	Transfer Express 440-918-1900 OH	26.00
04/24	04/24	2470780G40W193E8D	Transfer Express 440-918-1900 OH	656.86
04/24	04/24	2470780G40W193GRH	Transfer Express 440-918-1900 OH	26.00
04/24	04/24	2403629G2LTHLGBT4	NHA 800-499-9092 KS	90.72
04/24	04/24	2403629G2MKLBHLQL	NHA 800-499-9092 KS	90.72
04/24	04/24	2403629G2MKLBJ8MA	NHA 800-499-9092 KS	90.72
04/24	04/24	2403629G2MKLE7G5L	NHA 800-499-9092 KS	90.72
04/24	04/24	2403629G2MKLE79Q8	NHA 800-499-9092 KS	90.72
04/24	04/24	2403629G2MKLQY52Q	NHA 800-499-9092 KS	90.72
04/24	04/24	2403629G2MMER07KB	NHA 800-499-9092 KS	90.72
04/24	04/24	2403629G2MMFB2AY3	NHA 800-499-9092 KS	90.72
04/24	04/24	2405523G3M5MRXPXG	PP*UNIQUE IMAGES LLC PROSPERITY SC	171.06
04/25	04/25	2442733G4LM7W9V7P	CHICK-FIL-A #01161 803-202-3202 SC	38.12
04/25	04/25	2444500G4BLK5VGW3	SAMS CLUB #8115 706-863-7846 GA	365.81
04/25	04/25	2469216G3BXLY6W10	AMAZON MKTPL*BJ8AB85E2 Amzn.com/bill WA	4.91
04/27	04/27	2470780G60VZA1NBF	Transfer Express 440-918-1900 OH	26.00
04/27	04/27	2470780G60VZA1WAJ	Transfer Express 440-918-1900 OH	526.50
04/27	04/27	2413746G6EJQ0X3DB	CRACKER BARREL #689 AIKEN SC	356.13
04/27	04/27	2469216G5BMZD6SJX	AMAZON MKTPL*BJ90Y8K02 Amzn.com/bill WA	301.32
04/27	04/27	2469216G5BNGYLLJ8	AMAZON MKTPL*BJ9O83IU2 Amzn.com/bill WA	76.18
04/27	04/27	2469216G5BNHT793Q	AMAZON MKTPL*BS4WE13R0 Amzn.com/bill WA	64.79
04/27	04/27	2480197G5M8ADLSYG	GAS PRO 6 TRENTON SC	72.76
04/28	04/28	2470780G70VZBT88H	Transfer Express 440-918-1900 OH	340.74
04/28	04/28	2469216G6BPQK9D3J	AMAZON MKTPL*BS3ZD01M0 Amzn.com/bill WA	182.50
04/28	04/28	2469216G6BP917A9T	AMAZON MKTPL*BV4783O42 Amzn.com/bill WA	316.71
04/29	04/29	2469216G7BPN81P8J	AMAZON MKTPL*BS7MO3GH0 Amzn.com/bill WA	110.33
04/29	04/29	2469216G7BRA1VDPW	AMAZON MKTPL*BJ3L94ZA1 Amzn.com/bill WA	504.06
04/29	04/29	2469216G7BRB3E00D	AMAZON MKTPL*BJ6PC3ZP1 Amzn.com/bill WA	81.69
04/30	04/30	2469216G8BRKWARDM	AMAZON MKTPL*BV5YN8EM2 Amzn.com/bill WA	8.63
04/30	04/30	2469216G8BT7BN643	AMAZON MKTPL*BJ1JI5E51 Amzn.com/bill WA	130.28
05/01	05/01	2469216G9BSQ1MJLB	AMAZON MKTPL*BJ1US3ML1 Amzn.com/bill WA	585.00
05/01	05/01	2469216G9BS5P8819	Amazon.com*BS9L52RY0 Amzn.com/bill WA	33.13
05/03	05/03	*FINANCE CHARGE*	PURCHASES $83.57 CASH ADVANCE $0.00	83.57

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.374	16.49	6,082.11	83.57
Cash Advances	2.124	25.49	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:	$83.57
Total Transaction Charges:	$0.00
Total FINANCE CHARGES:	$83.57
ANNUAL PERCENTAGE RATE:	16.490%

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: ALAN E GRAY
SUPERINTENDENT OF EDU

Billing Cycle Closing Date: 05/03/26

Account Number: XXXX XXXX XXXX 1158

Account Summary

Beginning balance	$6,443.75	Number of days in billing cycle	30
Payments and credits	5,400.50	Credit limit	10,000.00
Purchase and adjustments less refunds	9,640.75	Available credit	799.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	115.37	Payment due date	05/28/26
Balance 05/03/26	$10,799.37	NEW MINIMUM PAYMENT DUE	539.00

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
			ALAN E GRAY		
04/13	04/13	2401514FR4QVKAPNN	SC BARBER EXAMINERS	803-896-4588 SC	25.00
04/13	04/13	2401514FR4QVKAPPZ	SC BARBER EXAMINERS	803-896-4588 SC	25.00
04/13	04/13	2401514FR4QVKAPP6	SC BARBER EXAMINERS	803-896-4588 SC	25.00
04/13	04/13	2401514FR4QVKAPSY	SC BARBER EXAMINERS	803-896-4588 SC	25.00
04/13	04/13	2401514FR4QVKAPS7	SC BARBER EXAMINERS	803-896-4588 SC	25.00
04/13	04/13	2401514FR4QVKAPTD	SC BARBER EXAMINERS	803-896-4588 SC	25.00
04/13	04/13	2401514FR4QVKAPTM	SC BARBER EXAMINERS	803-896-4588 SC	25.00
04/13	04/13	2401514FR4QVKAPVR	SC BARBER EXAMINERS	803-896-4588 SC	25.00
04/13	04/13	2401514FR4QVKAPWG	SC BARBER EXAMINERS	803-896-4588 SC	25.00
04/13	04/13	2402762FR1YN2VJD7	CAREERSAFE	9792600030 TX	35.00
04/14	04/14	2401134FR2X7HGDP8	JIFFY* BLANKS JIFFY.COM DE		703.59
04/14	04/14	2401134FR2X73ZVD4	JIFFY* CUSTOM JIFFY.COM DE		424.92
04/14	04/14	2401514FT4D2HGG9E	SC BARBER EXAMINERS	803-896-4588 SC	25.00
04/14	04/14	2480197FRLSBL5HQB	GAS PRO 7 JOHNSTON SC		104.01
04/15	04/15	2401134FT2X7L91PS	JIFFY.COM JIFFY.COM DE		36.18
04/15	04/15	2401514FS4D9GMKJ1	SC BARBER EXAMINERS	803-896-4588 SC	25.00
04/15	04/15	2401514FS4D9GMKK0	SC BARBER EXAMINERS	803-896-4588 SC	25.00
04/16	04/16	2401134FS2X8QZ78S	JIFFY.COM JIFFY.COM DE		89.22

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FirstCitizensBank

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
539.00	0.00	05/28/26	10,799.37	XXXX XXXX XXXX 1158

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.

4329
M302

ALAN E GRAY
SUPERINTENDENT OF EDU
17 PAR DR
JOHNSTON SC 29832-2729

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 1158

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
04/16	04/16	2480197F6LWH62DWP	GAS PRO 7 JOHNSTON SC	34.16
04/17	04/17	2401134FV2X7MJX3R	JIFFY* CUSTOM JIFFY.COM DE	227.60
04/17	04/17	2401134FV2X82FY1H	JIFFY* CUSTOM JIFFY.COM DE	437.97
04/18	04/18	2401134FW2X4VA921	JIFFY* BLANKS JIFFY.COM DE	324.32
04/18	04/18	2401134FW2X5ESPFP	JIFFY* BLANKS JIFFY.COM DE	628.50
04/20	04/20	2401134FY2X7RFLGL	JIFFY* CUSTOM JIFFY.COM DE	122.85
04/20	04/20	2401134FY2X88F19J	JIFFY* BLANKS JIFFY.COM DE	174.84
04/20	04/20	2444500FZEJ0EV9EF	WENDY'S 226 LEXINGTON SC	10.69
04/21	04/21	2442733FZLYRFH6S6	MCDONALD'S F13704 EDGEFIELD SC	7.66
04/21	04/21	2473309G03KMEPG2H	ENMARKET 1399 EDGEFIELD SC	82.68
04/22	04/22	2401134G02X73RFTP	JIFFY.COM JIFFY.COM DE	164.17
04/22	04/22	2401134G12X85MX72	JIFFY* BLANKS WILMINGTON DE CREDIT	112.85-
04/22	04/22	2401134G12X86KMVK	JIFFY* BLANKS WILMINGTON DE CREDIT	106.65-
04/22	04/22	2401134G12X8618NR	JIFFY* BLANKS WILMINGTON DE CREDIT	55.19-
04/22	04/22	2401514G14EP8HP2Q	SC BARBER EXAMINERS 803-896-4588 SC	25.00
04/23	04/23	2401134G12X7KMKRD	JIFFY* CUSTOM JIFFY.COM DE	282.09
04/23	04/23	2401134G12X7W9T50	JIFFY.COM JIFFY.COM DE	87.01
04/23	04/23	2401514G24EY4VAWY	SC BARBER EXAMINERS 803-896-4588 SC	25.00
04/23	04/23	2403629G1LTQKLPYR	NHA 800-499-9092 KS	90.72
04/23	04/23	2403629G1LTQV4N8D	NHA 800-499-9092 KS	90.72
04/23	04/23	2403629G1MMAMVT6E	NHA 800-499-9092 KS	90.72
04/23	04/23	2469216G1BWAE0XM5	SQ *SWEET JO'S FLORAL DEC JOHNSTON SC	76.41
04/23	04/23	7411870G200XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00-
04/24	04/24	2401134G22X57HAN2	JIFFY* BLANKS JIFFY.COM DE	213.33
04/24	04/24	2401134G22X7VD7Y5	JIFFY* CUSTOM JIFFY.COM DE	99.71
04/24	04/24	2401134G22X8E2F1D	JIFFY* BLANKS JIFFY.COM DE	84.84
04/24	04/24	2401134G22X80J4AE	JIFFY* CUSTOM JIFFY.COM DE	94.97
04/24	04/24	2401134G22X94Q4LF	JIFFY* BLANKS JIFFY.COM DE	2,091.39
04/24	04/24	2403629G2MKLDJPEJ	NHA 800-499-9092 KS	90.72
04/24	04/24	2403629G2MKLFFAVN	NHA 800-499-9092 KS	90.72
04/24	04/24	2403629G2MKLL0L99	NHA 800-499-9092 KS	90.72
04/24	04/24	2403629G2MKLQ8D86	NHA 800-499-9092 KS	90.72
04/24	04/24	2403629G2MKLQ9A2Q	NHA 800-499-9092 KS	90.72
04/28	04/28	2401134G62X7BE83T	JIFFY* CUSTOM JIFFY.COM DE	240.38
04/28	04/28	2401134G62X8HDFBN	JIFFY* BLANKS JIFFY.COM DE	268.16
04/28	04/28	2401134G62X8KMDF0	JIFFY* BLANKS JIFFY.COM DE	365.79
04/28	04/28	2401134G62X82E97G	JIFFY* CUSTOM JIFFY.COM DE	17.74
04/28	04/28	2444500G7EJ0R9BHN	WENDY'S #78 COLUMBIA SC	10.55
04/28	04/28	2469216G6BNT9Q4HK	PROV INC. 801-733-4455 UT	78.00
04/28	04/28	2469216G6BNT9Q4J2	PROV INC. 801-733-4455 UT	89.00
04/29	04/29	2401134G72X7VD6VZ	JIFFY.COM JIFFY.COM DE	65.14
04/29	04/29	2401514G84G52BQK7	SC COSMO BOARD 803-896-4588 SC	45.00
04/29	04/29	2401514G84G52BQRB	SC COSMO BOARD 803-896-4588 SC	45.00
04/29	04/29	2469216G7BR9KX598	SQ *SOUTH CAROLINA HIGH S gosq.com SC	257.78
04/30	04/30	2401134G82X7YK6QS	JIFFY.COM JIFFY.COM DE	78.97
04/30	04/30	2401134G82X8FNPKD	JIFFY.COM JIFFY.COM DE	65.01
04/30	04/30	2401134G82X8VMV1J	JIFFY* BLANKS JIFFY.COM DE	69.00
04/30	04/30	2401134G82X88VGX6	JIFFY* CUSTOM JIFFY.COM DE	31.62
04/30	04/30	2442733G9LM8WN5ZK	CHICK-FIL-A #05837 GREENWOOD SC	63.05
04/30	04/30	2473309G93M8R15FK	ENMARKET 1399 EDGEFIELD SC	37.47
04/30	04/30	7494301G909G8ARM1	THE HOME DEPOT #1117 AIKEN SC CREDIT	125.81-
05/01	05/01	2401134G92X98SZ4A	JIFFY.COM JIFFY.COM DE	64.42
05/03	05/03		OVERLIMIT FEE	35.00
05/03	05/03	*FINANCE CHARGE*	PURCHASES $115.37 CASH ADVANCE $0.00	115.37

First Citizens Bank

VISA

Name:
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/03/26

Account
Number: XXXX XXXX XXXX 2083

Account Summary

Beginning balance	$2,928.37	Number of days in billing cycle	31
Payments and credits	2,928.37	Credit limit	7,500.00
Purchase and adjustments less refunds	3,070.46	Available credit	3,536.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/28/26
Balance 06/03/26	$3,070.46	NEW MINIMUM PAYMENT DUE	153.00

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
05/03	05/04	2444500GQ2X7Z9QRH	SAMS CLUB.COM 800-966-6546 AR	219.31
05/04	05/04	2444500GD2X7HRTB8	SAMS CLUB COM 800-966-6546 AR	29.38
05/05	05/05	2469216GDBLJ5J6X9	Amazon.com*BV36N8NP1 Amzn.com/bill WA	115.66
05/05	05/05	2469216GDBXH2KZPF	AMAZON MKTPL*BJ3IA6MF0 Amzn.com/bill WA	46.42
05/05	05/05	2469216GDBXJ7L24Q	AMAZON MKTPL*BV9699LJ1 Amzn.com/bill WA	167.27
05/05	05/05	2469216GDBXKA4H2B	AMAZON MKTPL*BV8FL3LL1 Amzn.com/bill WA	21.59
05/05	05/05	2469216GDBXKQEQXV	AMAZON MKTPL*BJ9EG0MJ0 Amzn.com/bill WA	255.88
05/05	05/05	2469216GDBXN1ZEKN	AMAZON MKTPL*BV8WJ3ZG1 Amzn.com/bill WA	123.20
05/05	05/05	2469216GDBX7X4GBE	Amazon.com*BJ5700XD0 Amzn.com/bill WA	6.29
05/05	05/05	2469216GDBX801D55	AMAZON MKTPL*BJ47U5X50 Amzn.com/bill WA	59.39
05/06	05/06	2444500GF2X7TY6TQ	SAMS CLUB.COM 800-966-6546 AR	147.55
05/06	05/06	2469216GEBM8V3JPA	Amazon.com*BF4AW6JC2 Amzn.com/bill WA	39.50
05/07	05/07	2469216GFBNA01FV1	AMAZON MKTPL*BJ9VC5IO0 Amzn.com/bill WA	263.20
05/08	05/08	2482913GH01TQZMRG	RILEY'S ON MAIN JOHNSTON SC	168.95
05/20	05/20	2401338GW044PMB7Q	RIVERBANKS ZOO & GARDEN COLUMBIA SC	637.65
05/20	05/20	2442733GWLYTF2ABA	MCDONALD'S F6962 COLUMBIA SC	175.87
05/20	05/20	2442733GWLYTF2ABJ	MCDONALD'S F6962 COLUMBIA SC	19.11
05/21	05/21	2426979GY01094A82	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	144.39

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
153.00	0.00	06/28/26	3,070.46	XXXX XXXX XXXX 2083

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

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
05/21	05/21	2444500GX5SDBLKZ8	SAMS CLUB.COM 800-966-6546 AR	66.97
05/27	05/27	7411870I40166J3ML	PAYMENT - THANK YOU RALEIGH NC	2,928.37-
05/28	05/28	2427539I4S66FHR35	ROCHESTER 100 INC. 585-4750200 NY	362.88

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%

First Citizens Bank

VISA

Name:
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 06/03/26

Account Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	$1,808.63	Number of days in billing cycle	31
Payments and credits	1,808.63	Credit limit	2,500.00
Purchase and adjustments less refunds	705.58	Available credit	1,794.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/28/26
Balance 06/03/26	$705.58	NEW MINIMUM PAYMENT DUE	35.00

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
05/03	05/04	2469216GBBW4G5QNB	AMAZON MKTPL*BJ7YU47O1 Amzn.com/bill WA	6.89
05/05	05/05	2469216GDBXKHY2P1	AMAZON MKTPL*BF8LK4FD2 Amzn.com/bill WA	16.17
05/12	05/12	2469216GLBSG4RPZQ	AMAZON MKTPL*BF8QF91D1 Amzn.com/bill WA	92.33
05/14	05/14	2494309GPQHK3Y3Y2	PIZZA HUT 022506 EDGEFIELD SC	14.58
05/26	05/26	2469216H2BSPEVG5K	AMAZON PRIME*O06CT34K3 Amzn.com/bill WA	16.19
05/27	05/27	7411870H40166J3M5	PAYMENT - THANK YOU RALEIGH NC	1,808.63-
05/28	05/28	2445388H5000E0KGF	SHEALYS BAR B QUE HOUSE BATSBRG LEVIL SC	557.42

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%**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

405301345027538400003500000705581

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
35.00	0.00	06/28/26	705.58	XXXX XXXX XXXX 5384

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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

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