



PO Box 2360
Omaha NE 68103-2360



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

Billing Cycle
Closing Date:
07/05/26

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,902.90	Number of days in billing cycle	30
Payments and credits	2,167.24	Credit limit	10,000.00
Purchase and adjustments less refunds	521.11	Available credit	9,743.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	08/02/26
Balance 07/05/26	\$256.77	NEW MINIMUM PAYMENT DUE	12.00

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

1-2

Trans	Post	Reference Number	Description	Amount
			W E PARKER ELEM SCH	
			TOTAL XXXX XXXX XXXX	\$2,167.24-
06/15	06/15	7411670HP00XTMJG3	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,902.90-
06/25	06/25	7411870J100XTMJG1	ELECTRONIC PMT-THANK YOU RALEIGH NC	264.34-
			TOTAL XXXX XXXX XXXX	\$521.11
06/09	06/09	2445388HH07ZM8EFF	Jennies Flower Shop 803-6376549 SC	83.84
06/10	06/10	2403629HHLR0S68SD	ADOBE *ADOBE 408 636-6000 CA	47.98
06/12	06/12	2469216HKBPTPVJ5R	CHR*CHRISTIANBOOK 800-247-4784 MA	132.52
07/01	07/01	2475542J7500XVV6E	WYNDHAM ORLANDO FL	256.77

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10 3939 2000 8002

59259

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
12.00	0.00	08/02/26	256.77	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

59259

M362

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX

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

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/26

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$2,261.52	Number of days in billing cycle	31
Payments and credits	2,261.52	Credit limit	10,000.00
Purchase and adjustments less refunds	7,311.94	Available credit	2,688.00
Cash advances	0.00	Available cash line	2,688.00
FINANCE CHARGES	0.00	Payment due date	08/28/26
Balance 08/03/26	\$7,311.94	NEW MINIMUM PAYMENT DUE	365.00

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
07/07	07/07	2469216JQBRXDWW0N	SQ *SWEET JO'S FLORAL DEC JOHNSTON SC	98.25
07/08	07/08	2444500JD8PT04QZE	VSP*SCHOOL PASS INC. 713-880-8902 TX	1,591.80
07/09	07/09	7411870JF01660ATP	PAYMENT - THANK YOU RALEIGH NC	2,261.52
07/14	07/14	2400097JL20P9PJ63	FIESTA MEXICAN RESTAUR 803-4305083 SC	148.93
07/16	07/16	2469216JMBPRMQW2S	AMAZON MKTPL*J79V43IA3 Amzn.com/bill WA	2,001.65
07/26	07/26	2469216JZBNR2BSZK	DBC*BLICK ART MATERIAL 800-447-1892 IL	1,350.84
07/27	07/27	2443106K1DV6T50JX	OLIVE GARDEN 0026487 AUGUSTA GA	1,364.91
07/27	07/27	2469216K0BR29YGF1	Amazon.com*BW2525O03 Amzn.com/bill WA	172.79
07/29	07/29	2480197K2RE5XX6SE	J.W. PEPPER 800-345-6296 PA	36.90
07/30	07/30	2422638K40TXW7V6X	SAMSClub.COM 888-746-7726 AR	291.72
07/30	07/30	2469216K3BS84FE0Z	DBC*BLICK ART MATERIAL 800-447-1892 IL	188.44
08/01	08/01	2469216K5BW17L71F	DBC*BLICK ART MATERIAL 800-447-1892 IL	67.61

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	FAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
365.00	0.00	08/28/26	7,311.94	XXXX XXXX XX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

40

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262

[illegible]

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1



PO Box 2360
Omaha NE 68103-2360



Name: A
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
08/03/26

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	3,000.00
Purchase and adjustments less refunds	426.40	Available credit	2,573.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	08/28/26
Balance 08/03/26	\$426.40	NEW MINIMUM PAYMENT DUE	21.00

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
			MINDY CLARK	
07/15	07/15	2400077JL2X6ENJHY	SCACA SCCOACHES.ORG SC	426.40

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%

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10 3939 2000 BD02

5142

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
21.00	0.00	08/28/26	426.40	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



SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

5142

M302



PO Box 2360
Omaha NE 68103-2360



Name.
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
08/03/26

Account
Number

Account Summary

Beginning balance	\$5,055.05	Number of days in billing cycle	31
Payments and credits	11,848.00	Credit limit	10,000.00
Purchase and adjustments less refunds	13,442.42	Available credit	3,229.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	08/28/26
Balance 08/03/26	\$6,648.67	NEW MINIMUM PAYMENT DUE	332.00

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
07/03	07/04	2469216J8BMSH78QH	AMAZON MKTPL*9Y0WK6AA3 Amzn.com/bill WA	50.34
07/03	07/04	2469216J8BMSH3PKBYZ	AMAZON MKTPL*GS01W3EX3 Amzn.com/bill WA	835.77
07/03	07/04	2469216J9BNANALSE	QT 1198 OUTSIDE LEXINGTON SC	43.01
07/03	07/04	2475542J9501PF0BR	CANOPY 412-6572704 TX	3.08 *
07/03	07/04	2475542J9501PF0NS	CANOPY SAN ANTONIO TX	3.08 *
07/03	07/04	2475542J9501PF125	CANOPY 412-6572704 TX	3.08 *
07/08	07/08	2469216JDBS11JVZ8	SCHOOL SPECIALTY ECOMM 885-388-3224 WI	271.08
07/10	07/10	2470780JH0W16KTEF	Transfer Express 440-918-1900 OH	55.92 *
07/10	07/10	2470780JH0W16KT4Q	Transfer Express 440-918-1900 OH	1,117.80 *
07/10	07/10	2470780JH0W16KW49	Transfer Express 440-918-1900 OH	26.00 *
07/10	07/10	2470780JH0W16KYAF	Transfer Express 440-918-1900 OH	331.80 *
07/10	07/10	2470780JH0W16KZAZ	Transfer Express 440-918-1900 OH	26.00 *
07/11	07/11	2470780JH0W16KRNS	Transfer Express 440-918-1900 OH	26.00 *
07/13	07/13	2470780JK0VZAKJ19	Transfer Express 440-918-1900 OH	281.83 *
07/13	07/13	2470780JK0VZAKKAA	Transfer Express 440-918-1900 OH	800.15
07/13	07/13	2470780JK0VZAKKLS	Transfer Express 440-918-1900 OH	83.70
07/13	07/13	2470780JK0VZAKM5A	Transfer Express 440-918-1900 OH	78.46
07/13	07/13	2469216JJBMSH2X52ZK	AMAZON MKTPL*2174G6PU3 Amzn.com/bill WA	38.86

Transactions continued on next page

1136 0001 YLH 002 7 3 260803 0 PAGE 1 of 3 10 3939 2000 BD02 4155

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
332.00	0.00	08/28/26	6,648.67	

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

4155
M302

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166

PO Box 2360
Omaha NE 68103-2360

Account
Number

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/14	07/14	2470780JLQVZQMAAS	Transfer Express 440-918-1900 OH	144.72
07/14	07/14	2469216JKBMS28FS	AMAZON MKTPL*845302RX3 Amzn.com/bill WA	19.41
07/14	07/14	2469216JKBMMAEH7Z	AMAZON MKTPL*HJ2K34HL3 Amzn.com/bill WA	141.61
07/14	07/14	2469216JKBMMBX841	AMAZON MKTPL*5X71T8113 Amzn.com/bill WA	61.54*
07/14	07/14	2469216JKBMMF64J3	AMAZON MKTPL*UR1EC7T63 Amzn.com/bill WA	86.39
07/14	07/14	2469216JKBMM9A73T	AMAZON MKTPL*MC6QSD53 Amzn.com/bill WA	152.50
07/14	07/14	2469216JKBMYFNL5N	AMAZON MKTPL*VZ07C02H3 Amzn.com/bill WA	346.90
07/14	07/14	2469216JKBMM9HGKPN	Amazon.com*GY4XE0GM3 Amzn.com/bill WA	9.68
07/15	07/15	2470780JMOVZEMJTL	Transfer Express 440-918-1900 OH	92.76*
07/15	07/15	2469216JLBNFYX7OF	AMAZON MKTPL*318GF0G73 Amzn.com/bill WA	24.15*
07/15	07/15	2469216JLBNFVSWK	AMAZON MKTPL*1O1UG7983 Amzn.com/bill WA	161.20
07/16	07/16	2470780JNOVZGMZEB	Transfer Express 440-918-1900 OH	43.09
07/16	07/16	2470780JNOVZGM1BD	Transfer Express 440-918-1900 OH	363.29*
07/16	07/16	7411870JN00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,568.63
07/16	07/16	7411870JN00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,280.17
07/19	07/19	2469216JRBTTD1ZMT	AMAZON MKTPL*FA6GJ0GC3 Amzn.com/bill WA	53.95*
07/20	07/20	2469216JTBV78E86E	AMAZON MKTPL*HC0D04WS3 Amzn.com/bill WA	245.28*
07/22	07/22	2401134JV2X7BYWS8	DAKTRONICS INC. WWW.DAKTRONIC SO	4,428.00
07/22	07/22	2469216JVBWV2WERT	AMAZON MKTPL*D881O28O3 Amzn.com/bill WA	31.19
07/22	07/22	2469216JVBWVYPPVP	SQ *EDGEFIELD POOL ROOM L Edgefield SC	15.81
07/23	07/23	2401134JW2X999G1G	SP APPERSON STORE APPERSON CA	138.92
07/23	07/23	2469216JWBLJ8NB7Q	Amazon.com*FH4QL4743 Amzn.com/bill WA	322.92
07/23	07/23	2469216JWBLLVW1V8	AMAZON MKTPL*O51ES2NS3 Amzn.com/bill WA	48.59*
07/23	07/23	2469216JWBXPY1MZ	AMAZON MKTPL*1V1WK94R3 Amzn.com/bill WA	20.51*
07/23	07/23	2473309JW43XNPJLX	JERSEY MIKE'S ONLINE UC https://prod.NJ	283.64
07/23	07/23	7411870JX00XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00
07/24	07/24	2406523JXR8G98NZK	WALMART.COM 800-925-6278 AR	67.85
07/24	07/24	2469216JXBMLJBYE	AMAZON MKTPL*6A3HJ6DX3 Amzn.com/bill WA	57.19
07/24	07/24	2469216JXBMOA6YF1	AMAZON MKTPL*AO2HJ48C3 Amzn.com/bill WA	236.03
07/24	07/24	2469216JXBMQPDHR1	AMAZON MKTPL*GY96G3R13 Amzn.com/bill WA	106.91*
07/25	07/25	2442733JZLM8MLYAV	CHICK-FIL-A #05304 717-255-0882 SC	27.23
07/26	07/26	2469216JZBP56EMWR	AMAZON MKTPL*2G7N435M3 Amzn.com/bill WA	118.79
07/27	07/27	2444500K08PR8EDWX	RTS*QUILL 508-253-4628 MA	496.69
07/27	07/27	2469216K08RF-G115P	AMAZON MKTPL*QW4PM0J3 Amzn.com/bill WA	40.44
07/28	07/28	2470780K20VZBYJHA	Transfer Express 440-918-1900 OH	26.00
07/28	07/28	2470780K20VZBYN5W	Transfer Express 440-918-1900 OH	26.00
07/28	07/28	2405523K1RQVGD6SX	WALMART.COM 800-925-6278 AR	263.15
07/28	07/28	2469216K1BRYQ76H6	AMAZON MKTPL*QR95H3YB3 Amzn.com/bill WA	114.47
07/29	07/29	2470780K30VZE30A9	Transfer Express 440-918-1900 OH	172.88
07/29	07/29	2470780K30VZE33W0	Transfer Express 440-918-1900 OH	26.00
07/30	07/30	2469216K3BSMLTM01	AMAZON MKTPL*5N5F3QX71 Amzn.com/bill WA	104.64
07/31	07/31	2470780K60W1A7149	Transfer Express 440-918-1900 OH	137.16
07/31	07/31	2469216K4BV5M91Q7	AMAZON MKTPL*5N0FT4V42 Amzn.com/bill WA	53.98
08/03	08/03		OVERLIMIT FEE	35.00

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

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%



Name
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/26

Account
Number

Account Summary

Beginning balance	\$4,846.94	Number of days in billing cycle	31
Payments and credits	5,592.03	Credit limit	10,000.00
Purchase and adjustments less refunds	3,760.46	Available credit	6,984.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	08/28/26
Balance 08/03/26	\$3,015.37	NEW MINIMUM PAYMENT DUE	150.00

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
07/09	07/09	2494300JFDH19VM6W	PIZZA HUT 022506 EDGEFIELD SC	96.35
07/15	07/15	7411870JM00XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,474.80
07/16	07/16	2401134JM2X7XYAJF	JIFFY* CUSTOM JIFFY.COM DE	180.77
07/16	07/16	2401134JM2X8YWN1T	JIFFY* BLANKS JIFFY.COM DE	152.39
07/16	07/16	2469216JMBPHFY40	AMAZON MKTPL*F15G019J3 Amzn.com/bill WA	87.45
07/16	07/16	2469216JMBPK4P9VK	AMAZON MKTPL*G941892A3 Amzn.com/bill WA	319.10
07/16	07/16	7411870JN00XTMJG6	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,016.72
07/20	07/20	2401134JT2X8NKWJ4	JIFFY* CUSTOM JIFFY.COM DE	357.60
07/21	07/21	2401134JS2X77ZTST	JIFFY* BLANKS JIFFY.COM DE	390.80
07/21	07/21	2401134JS2X8RXSRQ	JIFFY* CUSTOM JIFFY.COM DE	23.45
07/22	07/22	2401134JV2X7Q8X91	JIFFY* BLANKS JIFFY.COM DE	45.39
07/22	07/22	2401134JV2X88JY8Z	JIFFY.COM JIFFY.COM DE	31.57
07/22	07/22	2411641JVLXFE3SNY	ASSOCIATION FOR CAREER AN703-683-3111 VA	765.00
07/22	07/22	2489216JVBWW5N27Z	SQ *EDGEFIELD POOL ROOM L Edgefield SC	68.42
07/22	07/22	2469216JVBWXA9E2	SQ *R 7 INDUSTRIES,LLC. Edgefield SC	117.00
07/22	07/22	2469216JVBWY5PERA	SQ *EDGEFIELD POOL ROOM L Edgefield SC	28.18
07/27	07/27	2401134K02X8ANWYV	JIFFY* CUSTOM JIFFY.COM DE	123.06
07/28	07/28	2401134K12X4A3ZLE	JIFFY* BLANKS JIFFY.COM DE	408.41

Transactions continued on next page

1136 0001 YLH 002 7 3 260803 0 PAGE 1 of 3 10 3939 2000 BD02 4157

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

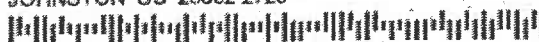
MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
150.00	0.00	08/28/26	3,015.37	

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

FIRST CITIZENS BANK
PO BOX 96262
CHARLOTTE NC 28296-6262



SUPERINTENDENT OF EDU
17 PAR DR
JOHNSTON SC 29832-2729



PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

4157
H302

PO Box 2360
Omaha NE 68103-2360

Account
Number

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/29	07/29	2401134K22X88A5XS	JIFFY.COM JIFFY.COM DE	303.60
07/29	07/29	2401134K32X8ATTMB	JIFFY* BLANKS WILMINGTON DE CREDIT	100.71-
07/29	07/29	2442733K2LYRFTMTH	KJS MARKET IGA - ED EDGEFIELD SC	34.32*
07/29	07/29	2480197K2RE5R8W98	GAS PRO 7 JOHNSTON SC	65.14*
07/31	07/31	2401134K42X7GE5R7	JIFFY* CUSTOM JIFFY.COM DE	29.31*
07/31	07/31	2401134K42X805P20	JIFFY* BLANKS JIFFY.COM DE	185.35

74 194.66

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%

T

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/26

Account Summary

Beginning balance	\$4,182.22	Number of days in billing cycle	30
Payments and credits	10,265.80	Credit limit	10,000.00
Purchase and adjustments less refunds	9,413.12	Available credit	3,602.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/28/26
Balance 07/03/26	\$3,329.54	NEW MINIMUM PAYMENT DUE	166.00

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
06/04	06/04	2469216HBBTTR0P9	AMAZON MKTPL*CW2499BC3 Amzn.com/bill WA	205.23
06/04	06/04	2469216HBBT1V584J	AMAZON MKTPL*NI3C71EP3 Amzn.com/bill WA	179.27
06/05	06/05	2469216HQBSNBBS80	AMAZON MKTPL*OG83A5EP3 Amzn.com/bill WA	170.10
06/05	06/05	2469216HQBSNDGK3B	AMAZON MKTPL*GO2LH16U3 Amzn.com/bill WA	39.95
06/10	06/10	2469216HIBMLBSNEF	AMAZON MKTPL*A60WF4TH3 Amzn.com/bill WA	685.59
06/11	06/11	2469216HJBN47ZBNX	AMAZON MKTPL*Y94HO1LU3 Amzn.com/bill WA	281.59
06/11	06/11	7411870HK00XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,182.22
06/12	06/12	2413748HL5SM0F9AQ	HOBBY LOBBY STORE #1050 NORTH AUGUSTA SC	81.39
06/13	06/13	2445601HL43A79RLM	WAL-MART #1270 NORTH AUGUSTA SC	50.00
06/13	06/13	2469216HMBRY1VYE9	LOWES #0Z207* NORTH AUGUSTA SC	54.24
06/13	06/13	2479338HL3BZ8KQV	SHERWIN-WILLIAMS702066 NORTH AUGUSTA SC	165.08
06/14	06/14	2469216HMBT5Y5PFE	AMAZON MKTPL*X23W71733 Amzn.com/bill WA	43.19
06/16	06/16	2401134HP2X856TFL	AMAZON RETA* LQ1EQ3243 WWW.AMAZON.CO WA	84.57
06/16	06/16	2469216HPBSXAR2ED	AMAZON MKTPL*XH1OI3EV3 Amzn.com/bill WA	121.89
06/17	06/17	2469216HRBVDQNMVH	AMAZON MKTPL*UO28X9WB3 Amzn.com/bill WA	124.06
06/17	06/17	2469216HRBVEWVNDJ8	AMAZON MKTPL*R774162WV3 Amzn.com/bill WA	226.79
06/18	06/18	2469216HTBWB99FZ4	AMAZON MKTPL*E77PZ1PY3 Amzn.com/bill WA	291.59
06/18	06/18	2475542HTX710XQAN	COLEMAN FURNITURE 800-9745255 NY	2,681.64
06/19	06/19	2469216HSBXLADVOH	AMAZON MKTPL*9H8ZA4SV3 Amzn.com/bill WA	43.19
06/19	06/19	2469216HSBXL7N8EH	AMAZON MKTPL*4469719QG3 Amzn.com/bill WA	60.46

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
166.00	0.00	07/28/26	3,329.54	

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

[Illegible text]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

100

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

MERRIWETHER ELEMENTARY SC
565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29860-8909

PO Box 2360
Omaha NE 68103-2360

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
06/24	06/24	2400077J02X48RYGE	SP THE PRINT SHOP THEPRINTSHOPI IN	287.75
06/24	06/24	7420785J057BG9XGV	HILTON MYRTLE BEACH RESO 843-4495 CREDIT	39.84
06/25	06/25	2469216J08TEDP8PM	AMAZON MKTPL*NL05T7XV3 Amzn.com/bill WA	38.87
06/27	06/27	2401134J22X9AP3TM	AMAZON RETA* M447V5U73 WWW.AMAZON.CO WA	43.97
06/27	06/27	2469216J28VBLR7ZT	AMAZON MKTPL*FE5070AJ3 Amzn.com/bill WA	72.89
06/27	06/27	2469216J2BW1R2AZG	AMAZON MKTPL*H85X168M3 Amzn.com/bill WA	30.28
06/29	06/29	7411870J500XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	6,043.74
07/01	07/01	2400077J62X5JPJ86	RUGS.COM RUGS.COM SC	138.24
07/01	07/01	2405523J6PFA36K22	WALMART.COM 800-925-6278 AR	336.55
07/01	07/01	2469216J68NBALDDS	AMAZON MKTPL*ID9HT8NB3 Amzn.com/bill WA	116.62
07/01	07/01	2469216J68NBNTZE2	AMAZON MKTPL*7V70I30M3 Amzn.com/bill WA	507.49
07/02	07/02	2401134J72X78FY51	AMAZON RETA* KG43J1973 WWW.AMAZON.CO WA	645.06
07/02	07/02	2469216J7BNNRMDK1	AMAZON MKTPL*WZ0WM8593 Amzn.com/bill WA	73.72
07/02	07/02	2469216J7BP6BDT8L	AMAZON MKTPL*S83CR0WX3 Amzn.com/bill WA	1,511.86

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

MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/26

Account Summary

Beginning balance	\$2,413.11	Number of days in billing cycle	30
Payments and credits	9,312.83	Credit limit	7,500.00
Purchase and adjustments less refunds	8,144.55	Available credit	5,324.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/26
Balance 07/03/26	\$1,244.83	NEW MINIMUM PAYMENT DUE	62.00

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
06/05	06/05	2444500HD2XB7ZMTD	WALMART.COM 8008256276 800-966-8546 AR	323.97
06/06	06/06	2469216HDBVLFWTYL	AMAZON MKTPL*WD3CB8DN3 Amzn.com/bill WA	812.75
06/08	06/08	F393900HF000SO159	CR FR D2026295263	16.07
06/15	06/15	7411870HP00XTMJG3	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,533.76
06/19	06/19	2494301HV09G79Q3N	THE HOME DEPOT #1106 LEXINGTON SC	10.67
06/20	06/20	2444500HWBLL79S2K	WM SUPERCENTER #1270 NORTH AUGUSTA SC	315.91
06/20	06/20	2469216HVBXMJXW372	LOWES #02207* NORTH AUGUSTA SC	302.77
06/21	06/21	2469216HXBNRLLTJ5	LOWES #02207* NORTH AUGUSTA SC	243.45
06/21	06/21	2473308HWJ3Y9DDXS4	JERSEY MIKES ONLINE UC https://prod. NJ	23.65
06/22	06/22	2479338HX039BW0W2	SHERWIN-WILLIAMS702066 NORTH AUGUSTA SC	165.08
06/23	06/23	2444500HZBLKKK2D7	SAMS CLUB #8115 AUGUSTA GA	310.96
06/23	06/23	2469216HYBPNRFX5	AMAZON MKTPL*KN2QZ67K3 Amzn.com/bill WA	185.70
06/24	06/24	7469216J08TEKN5YL	LOWES #02207* NORTH AUGUSTA SC CREDIT	4.62
06/24	06/24	7469216J08TEKN5YW	LOWES #02207* NORTH AUGUSTA SC CREDIT	185.94
06/25	06/25	2469216J1BSPNJAAT	THE HOME DEPOT 119 AUGUSTA GA	427.49
06/25	06/25	2471705J15999MJPX	US CABINET DEPOT 470-7958808 GA	3,723.34
06/26	06/26	2469216J4BXL8BNH1	LOWES #02207* NORTH AUGUSTA SC	55.05
06/29	06/29	2469216J4BLKAP18A	LOWES #02207* NORTH AUGUSTA SC	721.44
06/29	06/29	7469216J4BLKAP12N	LOWES #02207* NORTH AUGUSTA SC CREDIT	53.96
06/29	06/29	7411870J800XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,518.46

Transactions continued on next page

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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
62.00	0.00	07/28/26	1,244.83	

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

[illegible]

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

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSURE
THIS PORTION WITH PAYMENT



PO Box 2360
Omaha NE 68103-2360

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
08/30	08/30	2469216J5BMEWZ7A0	LOWES #02207* NORTH AUGUSTA SC	91.78
07/01	07/01	2413746J7HF3KZPQ9	HOBBY LOBBY ECOMM 405-745-1100 OK	396.02
07/01	07/01	2469216J6BNJEQRHB	LOWES #02207* NORTH AUGUSTA SC	34.52

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.971	11.65	0.00	0.00
Cash Advances	2.124	25.49	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/25

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$2,237.83	Number of days in billing cycle	31
Payments and credits	2,237.83	Credit limit	2,500.00
Purchase and adjustments less refunds	352.05	Available credit	2,147.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/28/25
Balance 08/03/25	\$352.05	NEW MINIMUM PAYMENT DUE	17.00

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 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
07/03	07/03	74118705T0167TK4Z	PAYMENT - THANK YOU RALEIGH NC	2,237.83-
07/26	07/26	24692166F3188Y90E	AMAZON PRIME*1V7XX8533 Amzn.com/bill WA	16.19
07/31	07/31	24226386M0BPHL9LS	SAMSClub.COM 888-746-7726 AR	118.01
08/01	08/01	24333228NQF72N6T8	WORKPLACEPRO 877-677-1837 KY	217.85

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	1.033	12.40	0.00	0.00
Cash Advances	2.187	26.24	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



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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
17.00	0.00	08/28/25	352.05	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

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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





Name: WINDIE BURTON
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/25

Account
Number: XXXX XXXX XXXX 2083

Account Summary

Beginning balance	\$6,867.63	Number of days in billing cycle	31
Payments and credits	7,039.31	Credit limit	7,500.00
Purchase and adjustments less refunds	2,338.27	Available credit	5,302.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/25
Balance 08/03/25	\$2,166.59	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

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			WINDIE BURTON	
07/03	07/03	74118705T0167TK5T	PAYMENT - THANK YOU RALEIGH NC	6,867.63-
07/09	07/09	24692165Z35E9XYKK	AMAZON MKTPL*NL4HC4BH0 Amzn.com/bill WA	367.19
07/10	07/10	24692165Z360F9S0M	AMAZON MKTPL*NR91M3ZU2 Amzn.com/bill WA	214.87
07/10	07/10	24692165Z364MY9DE	AMAZON MKTPL*NL3A19250 Amzn.com/bill WA	106.47
07/12	07/12	2401134612X587HAS	AMAZON RETA* M305R3VF3 WWW.AMAZON.CO WA	49.63
07/14	07/14	24692166330052VE6	AMAZON MKTPL*UI3VL9U13 Amzn.com/bill WA	43.19
07/15	07/15	246921664305SA5RX	AMAZON MKTPL*NR1FP9VJ1 Amzn.com/bill WA	257.03
07/15	07/15	24692166531J5RV3K	AMAZON MKTPL*ZK83A5H83 Amzn.com/bill WA	174.95
07/16	07/16	24692166531NSBR0W	AMAZON MKTPL*FX8W19O43 Amzn.com/bill WA	215.98
07/18	07/18	24692166833ZG31SN	AMAZON MKTPL*F170Z1XN3 Amzn.com/bill WA	133.88
07/18	07/18	746921668346T3987	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	54.00-
07/21	07/21	74692166A369RVDHE	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	117.68-
07/22	07/22	24226386Q0BQFN73Y	SAMSCLUB #4879 AIKEN SC	184.38
07/23	07/23	24011346Q2X5YHJFY	AMAZON RETA* 5U1BA5GL3 WWW.AMAZON.CO WA	65.61
07/25	07/25	24137466F0138SZZN	USPS PO 4588200646 TRENTON SC	11.95
07/25	07/25	24226386G0BHL47GN	SAMSCLUB.COM 888-746-7726 AR	49.44
07/26	07/26	24226386G0BHL3047	SAMSCLUB.COM 888-746-7726 AR	265.83
07/28	07/28	24692166H3361H3W4	IN *THE LITTLE SIGN COMPA800-8296096 FL	105.00
08/01	08/01	24692166M35WMNA14	AMAZON MKTPL*7O8ZG8RG3 Amzn.com/bill WA	92.87

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
108.00	0.00	08/28/25	2,166.59	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 96282
CHARLOTTE NC 28296-6282

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





PO Box 2360
Omaha NE 68103-2360



Name: JOHNSTON ELEMENTARY SCHOOL
JOHNSTON ELEMENTARY SCHOOL

Billing Cycle
Closing Date:
06/05/26

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$4,845.37	Number of days in billing cycle	31
Payments and credits	9,654.58	Credit limit	10,000.00
Purchase and adjustments less refunds	11,153.88	Available credit	1,505.00
Cash advances	0.00	Available cash line	1,505.00
FINANCE CHARGES	0.00	Payment due date	07/02/26
Balance 06/05/26	\$6,344.67	NEW MINIMUM PAYMENT DUE	317.00

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
			JOHNSTON ELEMENTARY SCHOOL	
			TOTAL XXXX XXXX XXXX \$9,654.58-	
05/13	05/13	7411870GN00XTMJG3	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,176.13-
05/18	05/18	7411870GV00XTMJG8	ELECTRONIC PMT-THANK YOU RALEIGH NC	2,633.08-
06/03	06/03	7411870HB00XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	4,845.37-
06/05	06/05		OVERLIMIT FEE	35.00
			TOTAL XXXX XXXX XXXX \$9,336.96	
05/05	05/06	2489216GDBXPKVZ3G	AMAZON MKTPL*BF5HQ4FL2 Amzn.com/bill WA	45.34
05/05	05/06	2469216GDBXPBM8T6	AMAZON MKTPL*BJ4PE65K0 Amzn.com/bill WA	125.23
05/06	05/06	2401134GE2X6W1HGM	AMAZON RETA*BF0D35332 WWW.AMAZON.CO WA	84.90
05/06	05/06	2444500GFHEXSX775	DOLLAR-GENERAL #3825 JOHNSTON SC	23.23
05/06	05/06	2469216GEBMB7205P	AMAZON MKTPL*BJ5AG3S30 Amzn.com/bill WA	81.56
05/06	05/06	2469216GEBMH4A8B3	AMAZON MKTPL*BF2VU7AN2 Amzn.com/bill WA	107.99
05/06	05/06	2469216GEBM4GFH8E	AMAZON MKTPL*BJ0C66DF0 Amzn.com/bill WA	244.06
05/06	05/06	2469216GEBM4J7X12	AMAZON MKTPL*BF1BW73L2 Amzn.com/bill WA	882.30
05/06	05/06	2489216GEBM7PL5XZ	AMAZON MKTPL*BF86U6JX2 Amzn.com/bill WA	375.47
05/07	05/07	2401134GF2X924NF7	AMAZON RETA*BV5GN45G1 WWW.AMAZON.CO WA	8.87
05/07	05/07	2469216GFBNBPE309	AMAZON MKTPL*BF8390X02 Amzn.com/bill WA	72.32
05/07	05/07	2469216GFBN9EX49T	AMAZON MKTPL*BV9O69M11 Amzn.com/bill WA	188.04

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
317.00	0.00	07/02/26	6,344.67	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



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
05/08	05/08	2469216GGBPAHFQNA	AMAZON MKTPL*BV4LL34L0 Amzn.com/bill WA	36.79
05/08	05/08	2469216GGBP1K8HN8	AMAZON MKTPL*BF7T13HY2 Amzn.com/bill WA	289.48
05/09	05/09	2469216GHBPMSX8PG	AMAZON MKTPL*QJ09M7PZ3 Amzn.com/bill WA	31.54
05/09	05/09	2469216GHBROHPREV	AMAZON MKTPL*BV0H549B1 Amzn.com/bill WA	24.83
05/11	05/11	2469216GKBTX7PKD	AMAZON MKTPL*BF6TX1J31 Amzn.com/bill WA	44.81
05/12	05/12	2401134GL2X4N6DV9	AMAZON RETA* Q745M5E73 WWW.AMAZON.CO WA	124.20
05/12	05/12	2401134GL2X8763G8	AMAZON RETA* BF4KA3X62 WWW.AMAZON.CO WA	41.57
05/12	05/12	2469216GLBSSKY5A1	AMAZON MKTPL*BV9RI78H0 Amzn.com/bill WA	26.99
05/12	05/12	2469216GLBS7TTRKV	AMAZON MKTPL*BV2OM05A0 Amzn.com/bill WA	36.01
05/13	05/13	2469216GMBVMEYV8T	AMAZON MKTPL*BV3544KG0 Amzn.com/bill WA	116.17
05/13	05/13	2469216GMBVM2H737	AMAZON MKTPL*BV3IL72A0 Amzn.com/bill WA	10.79
05/14	05/14	2469216GNBVSNTB7G	JOSTENS KINDERKRAFT OWATONNA MN	213.47
05/18	05/18	2479338GS02DZKV3	Rally Bus 8448006828 New York NY	2,101.95
05/19	05/19	2400077GV2X56AF58	FH* BARRIER ISLAND ECO NATURE-TOURS. SC	994.00
05/19	05/19	2444500GWHWML2F2M	DOLLAR-GENERAL #3825 JOHNSTON SC	41.58
05/20	05/20	2469216GWBMB8AB5GJ	AMAZON MKTPL*TP91M3MW3 Amzn.com/bill WA	53.97
05/21	05/21	2426979GY01094QPZ	PAPARONIS GRILL -LEXINGTO JOHNSTON SC	25.88
05/21	05/21	2432545GYS66DRAGZ	DEMCO INC 800-8624483 WI	307.67
05/22	05/22	2449216GZ2X4DYS8E	MYSTERY SCIENCE MYSTERYSCIENC CA	1,942.92 Title 1
05/23	05/23	2444500H0BLKWN1ZQ	WM SUPERCENTER #6576 NORTH AUGUSTA SC	26.53
05/23	05/23	2469216GZBPVPD3SG	AMAZON MKTPL*HE5JK2LR3 Amzn.com/bill WA	67.45
05/26	05/26	2401134H22X82GLZS	AMAZON RETA* 0E4OH5JZ3 WWW.AMAZON.CO WA	37.80
05/26	05/26	2494300H3QR6J3RF9	PIZZA HUT 022506 EDGEFIELD SC	34.52
05/28	05/28	2445388H4000H6WPW	THE CHICKEN PLACE JOHNSTON SC	263.89
06/02	06/02	2401134H92X8Q4DWH	AMAZON RETA* Y83C05FE3 WWW.AMAZON.CO WA	5.80
06/02	06/02	2469216H9BPXB81P8	AMAZON MKTPL*662Q74DAJ Amzn.com/bill WA	42.11
06/03	06/03	2444500HB5SDR2ZWR	Walmart+ Member 06/26 800-866-6546 AR	13.99
06/04	06/04	2469216HBBTJFWGR	AMAZON MKTPL*GV4TV4693 Amzn.com/bill WA	74.28
06/04	06/04	2469216HBBTMKSWLR	AMAZON MKTPL*OH6MR40K3 Amzn.com/bill WA	30.77
06/04	06/04	2469216HBBTPG6SVS	AMAZON MKTPL*47K13JP3 Amzn.com/bill WA	45.90
TOTAL XXXX XXXX XXXX				\$1,781.92
05/04	05/06	2442733GDLM8NR7VS	CHICK-FIL-A #05304 NORTH AUGUSTA SC	283.80
05/05	05/06	2444500GEHEXVLN5J	DOLLAR-GENERAL #8049 EDGEFIELD SC	52.22
05/05	05/06	2444500GE00M88GZ0	DOLLARTREE EDGEFIELD SC	42.67
05/06	05/06	2422638GF0N5VNJGF	SAMSLUB.COM 888-746-7726 AR	219.82
05/07	05/07	2422638GF0N5VM249	SAMSLUB.COM 888-746-7726 AR	241.23
05/14	05/14	2413746GP5SJ3G2P9	HOBBY LOBBY #482 GREENWOOD SC	186.44
05/14	05/14	2422638GPONGTMZM8	SAMSLUB.COM 888-746-7726 AR	572.66
05/23	05/23	2444500H0BLKWMYJJ	SAMS CLUB #4879 AIKEN SC	107.42
05/24	05/24	2444500H1HEY4ENX8	DOLLAR GENERAL #23252 SALUDA SC	15.23
05/24	05/24	2444500H100K221Z4	DOLLARTREE SALUDA SC	60.43

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%