First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Name: JOHNSTON ELEMENTARY SCHOOL
JOHNSTON ELEMENTARY SCHOOL

Billing Cycle Closing Date: 05/05/26

Account Number: XXXX XXXX XXXX

Account Summary

Beginning balance	$2,176.13	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	2,633.08	Available credit	2,180.00
Cash advances	0.00	Available cash line	2,180.00
FINANCE CHARGES	36.16	Payment due date	06/02/26
Balance 05/05/26	$4,845.37	NEW MINIMUM PAYMENT DUE	350.00

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
05/05	05/05	*FINANCE CHARGE*	JOHNSTON ELEMENTARY SCHOOL PURCHASES $36.16 CASH ADVANCE $0.00	36.16
			TOTAL XXXX XXXX XXXX ... $1,911.04	
04/14	04/14	2469216FRBXLWGQ0Q	AMAZON MKTPL*B75FU5JD0 Amzn.com/bill WA	28.93
04/15	04/15	2469216FTBM3X708X	AMAZON MKTPL*BS99H14P2 Amzn.com/bill WA	100.26
04/15	04/15	2469216FTBM3Z4G44	AMAZON MKTPL*BS8IW44K2 Amzn.com/bill WA	108.78
04/20	04/20	2455916FZ0GRSS8TY	PLANK ROAD PUBLISHING IN 414-7905210 WI	72.80
04/20	04/20	2469216FYBTRV51WL	AMAZON MKTPL*BY5MC94P0 Amzn.com/bill WA	19.16
04/20	04/20	2469216FYBTSYM61J	AMAZON MKTPL*BY6RM46P1 Amzn.com/bill WA	86.00
04/21	04/21	2401134FZ2X83TS7L	AMAZON RETA* BY7920AO0 WWW.AMAZON.CO WA	118.56
04/22	04/22	2469216G0BVEDASZH	AMAZON MKTPL*BJ8RW9ZM2 Amzn.com/bill WA	29.99
04/22	04/22	2469216G0BV237XS6	AMAZON MKTPL*BY99H01E0 Amzn.com/bill WA	35.53
04/23	04/23	2494300G2Q5Y0WR8M	PIZZA HUT 022506 EDGEFIELD SC	90.69
04/24	04/24	2469216G2BX3WGM82	AMAZON MKTPL*BJ4LU4XA2 Amzn.com/bill WA	21.04
04/25	04/25	2401134G32X8RWFDP	AMAZON RETA* BY6192IS0 WWW.AMAZON.CO WA	436.12
04/25	04/25	2469216G3BLJMLJ3R	AMAZON MKTPL*BS15G4GG1 Amzn.com/bill WA	16.92
04/27	04/27	2469216G5BNJ7BPMP	AMAZON MKTPL*BJ04X0II2 Amzn.com/bill WA	299.13
04/28	04/28	2444500G7BLKD4Y49	WM SUPERCENTER #1270 NORTH AUGUSTA SC	23.47
04/28	04/28	2444500G7HEW3TGGN	DOLLAR GENERAL #16136 TRENTON SC	4.80
04/28	04/28	2444500G700MZ4R0E	DOLLAR TREE NORTH AUGUSTA SC	2.50

Transactions continued on next page

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
350.00	108.00	06/02/26	4,845.37	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
04/29	04/29	2469216G7BPNZNHSZ	AMAZON MKTPL*BS23N5GI0 Amzn.com/bill WA	34.55
04/30	04/30	2469216G8BRMH39QT	AMAZON MKTPL*BV70I9EG2 Amzn.com/bill WA	101.98
05/01	05/01	2469216G9BTMLZ7NK	AMAZON MKTPL*BV5AR5VY2 Amzn.com/bill WA	10.79
05/03	05/03	2444500GQ5SQK9DTF	Walmart+ Member 05/26 800-966-6546 AR	13.99
05/03	05/03	2469216GBBW3YQK6W	AMAZON MKTPL*BJ6A94JG0 Amzn.com/bill WA	159.75
05/04	05/04	2401134GQ2X73DY35	AMAZON RETA* BJ0AA50R0 WWW.AMAZON.CO WA	49.45
05/05	05/05	2469216GDBXA86EVW	AMAZON MKTPL*BV4OF5FN1 Amzn.com/bill WA	65.85
			TOTAL XXXX XXXX XXXX $656.15	
04/16	04/16	2444500FVHEWJ58AR	DOLLAR-GENERAL #3825 JOHNSTON SC	58.13
04/20	04/20	2422838FZ0MGXAJLD	SAMSCLUB.COM 888-746-7726 AR	474.20
05/03	05/03	2444500GQHEYA3VJ5	DOLLAR-GENERAL #3825 JOHNSTON SC	39.71
05/04	05/04	2444500GDHEW8H2XX	DOLLAR GENERAL #16136 TRENTON SC	25.25
05/04	05/04	2445501GQ43AE1TBJ	WAL-MART #6578 NORTH AUGUSTA SC	58.83
			TOTAL XXXX XXXX XXXX $65.92	
04/21	04/21	2401123FZM1WQ27ZS	COOK'S FARM TRENTON SC	65.92

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.124	13.49	3,216.86	36.16
Cash Advances	2.124	25.49	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:	$36.16
Total Transaction Charges:	$0.00
Total FINANCE CHARGES:	$36.16
ANNUAL PERCENTAGE RATE:	13.490%

First Citizens Bank

VISA

MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/03/26

Account Summary

Beginning balance	$835.15-	Number of days in billing cycle	31
Payments and credits	35.00	Credit limit	7,500.00
Purchase and adjustments less refunds	3,283.26	Available credit	5,086.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/28/26
Balance 06/03/26	$2,413.11	NEW MINIMUM PAYMENT DUE	120.00

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
05/05	05/05	2469216GDBLHVS6LH	AMAZON MKTPL*BF7IR54C2 Amzn.com/bill WA	9.70
05/05	05/05	2473309GDHH2T9AB0	TDC*AUG GREENJACKETS I 800-352-0212 SC	180.00
05/06	05/06	2401134GE2X84KWVK	AMAZON RETA* BV0CT70P1 WWW.AMAZON.CO WA	81.12
05/06	05/06	2469216GEBLV9TGND	AMAZON MKTPL*BF89E9ZC2 Amzn.com/bill WA	46.41
05/06	05/06	2469216GE8MF47D5F	AMAZON MKTPL*BV66Q81H1 Amzn.com/bill WA	20.50
05/06	05/06	2475542GFM91MJPAL	SHOE DEPT 0248 NORTH AUGUSTA SC	59.38
05/07	05/07	2401134GF2X5TPP4Q	AMAZON RETA* BJ8NJ57C0 WWW.AMAZON.CO WA SARA B BROWN	43.10
05/11	05/11	F393900GK00E1DF+	EXPEDITED CARD DELVRY FEE	35.00
05/11	05/11	F393900GK000E1DF+	EXPEDITED CARD DELVRY FEE	35.00-
05/13	05/13	2401134GN2X47HY7V	SP RADIODDITY RADIODDITY.CO NV	2,214.00
05/15	05/15	2449398GP6BG1PLZQ	LAKESHORE LEARNING MATER 310-537-8600 CA	594.05

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First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
120.00	0.00	06/28/26	2,413.11	

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.

2118
M202

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

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

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

MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
06/03/26

Account Summary

Beginning balance	$5,336.32	Number of days in billing cycle	31
Payments and credits	5,372.31	Credit limit	10,000.00
Purchase and adjustments less refunds	4,218.21	Available credit	2,581.00
Cash advances	0.00	Available cash line	2,581.00
FINANCE CHARGES	0.00	Payment due date	06/28/26
Balance 06/03/26	$4,182.22	NEW MINIMUM PAYMENT DUE	209.00

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	2469216GBBVM1ZZTM	AMAZON MKTPL*BJ4V57ZE0 Amzn.com/bill WA	255.42
05/05	05/05	2444500GE00M68MD1	DOLLAR TREE AUGUSTA GA	2.71
05/05	05/05	2444500GE00M68M7X	DOLLAR TREE AUGUSTA GA	24.14
05/05	05/05	2444571GD8PR2XJDY	KROGER #640 NORTH AUGUSTA SC	49.33
05/06	05/06	2401134GE2X8GN2J1	JIFFY.COM JIFFY.COM DE	249.48
05/06	05/06	2413746GEEJEDB04F	TST* NOTHING BUNDT CAKES EVANS GA	262.97
05/07	05/07	2400077GF2X4KFWLK	SP THE PRINT SHOP THEPRINTSHOPI IN	9.75
05/10	05/10	2444500GKBLKNBM55	SAMS CLUB #8115 AUGUSTA GA	142.08
05/10	05/10	2444571GJ8PTKWVBD	KROGER #678 AUGUSTA GA	26.97
05/11	05/11	2413746GL0121QV7B	CVS/PHARMACY #05575 NORTH AUGUSTA SC	19.43
05/12	05/12	2469216GLBSPSMDMT	AMAZON MKTPL*PW35X80F3 Amzn.com/bill WA	59.28
05/12	05/12	2469216GMBV5V1TQ7	LOWES #02207* NORTH AUGUSTA SC	24.82
05/13	05/13	2422638GN0NEDZWP1	WAL-MART #1270 NORTH AUGUSTA SC	79.92
05/13	05/13	2422638GN0NEDZW7J	WAL-MART #1270 NORTH AUGUSTA SC	78.82
05/13	05/13	2444500GN00LZ6RR5	DOLLAR TREE NORTH AUGUSTA SC	48.60
05/13	05/13	2469216GMBSY1PQL1	AMAZON MKTPL*ON0TS97F3 Amzn.com/bill WA	40.80
05/13	05/13	2469216GNBW16787M	LOWES #02207* NORTH AUGUSTA SC	71.19
05/13	05/13	2469216GNBW167887	LOWES #02207* NORTH AUGUSTA SC	98.65

Transactions continued on next page

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First Citizens Bank

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
209.00	0.00	06/28/26	4,182.22	

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.

2119
M202

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

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/13	05/13	7411870GN00XTMJG3	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,336.32-
05/14	05/14	2469216GNBW8BYBTL	LOWES #02207* NORTH AUGUSTA SC	240.61
05/15	05/15	2413746GR6SJR97HS	HOBBY LOBBY STORE #1050 NORTH AUGUSTA SC	42.40
05/15	05/15	2469216GPBXGZFLJ1	LOWES #02207* NORTH AUGUSTA SC	6.46
05/16	05/16	2469216GRBM5T4LAS	AMAZON MKTPL*BF7YI0EI0 Amzn.com/bill WA	10.78
05/17	05/17	2406466GT2X4R8EXJ	ULTIMATE SLP ULTIMATESLP.C CT	12.95
05/17	05/17	2422638GS0NKSLRTA	WAL-MART #1270 NORTH AUGUSTA SC	14.46
05/17	05/17	2469216GTBMM04THG	AMAZON MKTPL*JM14K53P3 Amzn.com/bill WA	45.33
05/19	05/19	2445501GV43A50DWT	WAL-MART #0514 AIKEN SC	6.94
05/20	05/20	2422638GX0NR04DDX	WAL-MART #1270 NORTH AUGUSTA SC	16.41
05/20	05/20	2444500GXHEXV4Y2M	PAPA JOHN'S #1415 803-642-7272 SC	46.13
05/21	05/21	2400077GY2X4E78H3	SP THE PRINT SHOP THEPRINTSHOPI IN	165.25
05/21	05/21	2444500GYBLKLTKWK	SAMS CLUB #4879 AIKEN SC	82.94
05/23	05/23	7413746H05SFJTBWZ	HOBBY LOBBY STORE #1050 NORTH AUG CREDIT	35.99-
05/23	05/23	2422638H00NW6985S	SAMSCLUB #8115 AUGUSTA GA	574.60
05/23	05/23	2422638H00NX2N3EG	SAMSCLUB.COM 888-746-7726 AR	92.62
05/23	05/23	2469216GZBRBN547E	AMAZON MKTPL*YK3160R63 Amzn.com/bill WA	87.39
05/26	05/26	2406466H32X47L7DB	GEORGIA THEATRE CO. 191-26345195 GA	50.00
05/26	05/26	2444500H3BLKJ1MES	SAMS CLUB #8115 AUGUSTA GA	47.88
05/26	05/26	2444500H35SDVN88A	LITTLE CAESARS 38960089 803-699-7989 SC	36.80
05/27	05/27	2444500H4BLKJ743W	WM SUPERCENTER #1270 NORTH AUGUSTA SC	21.34
05/29	05/29	2469216H5BXASNFG5	AMAZON MKTPL*QK88T8Y23 Amzn.com/bill WA	138.22
05/31	05/31	2469216H7BN01ZX3B	AMAZON MKTPL*R83DC6IM3 Amzn.com/bill WA	901.04
06/01	06/01	2469216H8BNNMNSLG	AMAZON MKTPL*HJ9HI6WS3 Amzn.com/bill WA	33.30

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:

Account Summary

Beginning balance	$10,799.37	Number of days in billing cycle	31
Payments and credits	17,223.55	Credit limit	10,000.00
Purchase and adjustments less refunds	10,254.40	Available credit	6,169.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/28/26
Balance 06/03/26	$3,830.22	NEW MINIMUM PAYMENT DUE	191.00

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
05/04	05/04	2401134GQ2X89D42H	JIFFY.COM JIFFY.COM DE	73.60
05/05	05/05	7411870GE0XTMJG3	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,443.75
05/06	05/06	2401134GE2X6SDBJB	JIFFY* CUSTOM JIFFY.COM DE	306.60
05/06	05/06	2401134GE2X7EZB3Y	JIFFY* CUSTOM JIFFY.COM DE	194.32
05/06	05/06	2401134GE2X7J6PMN	JIFFY* BLANKS JIFFY.COM DE	886.52
05/06	05/06	2401134GE2X7WXAY7	JIFFY.COM JIFFY.COM DE	122.77
05/06	05/06	2401134GE2X89X7YE	JIFFY* BLANKS JIFFY.COM DE	696.55
05/06	05/06	2401514GF4HK3RX2P	SC COSMO BOARD 803-896-4588 SC	122.00
05/06	05/06	7411870GF0XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00-
05/07	05/07	2401134GF2X8YHXVF	JIFFY* CUSTOM JIFFY.COM DE	92.30
05/07	05/07	2401514GG4HS10ZZ1	SC COSMO BOARD 803-896-4588 SC	45.00
05/07	05/07	2442733GFLYRJ950X	MCDONALD'S F13704 EDGEFIELD SC	60.00
05/07	05/07	2473309GG3NG7MFYP	ENMARKET 1399 EDGEFIELD SC	113.74
05/08	05/08	2401134GG2X7PVNE6	JIFFY* BLANKS JIFFY.COM DE	214.79
05/08	05/08	2401134GG2X7V55NX	JIFFY* CUSTOM JIFFY.COM DE	742.97
05/08	05/08	2401134GG2X71LS0T	JIFFY.COM JIFFY.COM DE	126.39
05/08	05/08	2401134GG2X8P3G7M	JIFFY* BLANKS JIFFY.COM DE	1,029.51
05/08	05/08	2469218GGBNG00E3E	PROV INC. 801-733-4455 UT	78.00

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
191.00	0.00	06/28/26	3,830.22	

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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.

4310
M302

SUPERINTENDENT OF EDU
17 PAR DR
JOHNSTON SC 29832-2729

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Number

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/08	05/08	2469216GGBNG00E61	PROV INC. 801-733-4455 UT	78.00
05/11	05/11	2401134GK2X82VMN7	JIFFY.COM JIFFY.COM DE	128.77
05/11	05/11	7411870GL00XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00-
05/12	05/12	2407283GM0FV7XNSR	E GROUP INC 703-674-5455 VA	284.90
05/12	05/12	2401134GL2X7296QT	JIFFY* CUSTOM JIFFY.COM DE	149.76
05/12	05/12	2401134GL2X8FR677	JIFFY.COM JIFFY.COM DE	726.85
05/12	05/12	2401134GL2X8QVAKN	JIFFY.COM JIFFY.COM DE	78.72
05/12	05/12	2449216GL2X6HFDRD	SP SHOP DECA SHOPDECA.ORG VA	95.58
05/12	05/12	2480197GLMRN4JGVG	GAS PRO 6 TRENTON SC	114.73
05/12	05/12	2494144GM2S7G09E6	BURGER KING #10238 GREENWOOD SC	11.75
05/13	05/13	2401134GM2X4JS9YM	JIFFY* BLANKS JIFFY.COM DE	687.15
05/13	05/13	2412254GNMS4HA0V3	BP#1052500CAPER HOUSE #2 JOHNSTON SC	55.01
05/13	05/13	2469216GMBVGZL6G2	AMAZON MKTPL*BV4Q33SP0 Amzn.com/bill WA	10.79
05/13	05/13	2469216GMBVQ4RZLK	AMAZON MKTPL*BV6GG8D00 Amzn.com/bill WA	27.72
05/14	05/14	2401134GN2X8FZPTP	JIFFY.COM JIFFY.COM DE	185.48
05/14	05/14	2401134GN2X82E4NA	JIFFY.COM JIFFY.COM DE	68.17
05/15	05/15	2401134GP2X7PEERQ	JIFFY.COM JIFFY.COM DE	0.63
05/15	05/15	2401134GP2X9BK5LJ	JIFFY.COM JIFFY.COM DE	39.34
05/16	05/16	2401134GT2X5HDPMS	JIFFY* BLANKS WILMINGTON DE CREDIT	23.97-
05/16	05/16	2401134GT2X7AR1R5	JIFFY.COM WILMINGTON DE CREDIT	16.52-
05/17	05/17	2401134GS2X4DY7GZ	BETTER BASKETBALL BETTERBASKETB LA	399.00
05/17	05/17	2401134GT2X81BXYD	JIFFY.COM JIFFY.COM DE	126.80
05/17	05/17	2469216GTBMTMM4VG	AMAZON MKTPL*PX7EL5U33 Amzn.com/bill WA	125.03
05/18	05/18	2401134GS2X72MR3E	JIFFY.COM JIFFY.COM DE	144.68
05/18	05/18	2401134GS2X8HRWE2	JIFFY.COM JIFFY.COM DE	516.35
05/18	05/18	2401134GV2X87TXTP	JIFFY.COM WILMINGTON DE CREDIT	97.63-
05/19	05/19	2401134GV2X6YV5AG	JIFFY.COM JIFFY.COM DE	650.65
05/19	05/19	2401134GV2X8GK9LE	JIFFY.COM JIFFY.COM DE	64.98
05/20	05/20	2407283GX0FV8ELZ7	E GROUP INC 703-674-5455 VA	38.76
05/20	05/20	2401134GW2X82ENAE	JIFFY.COM JIFFY.COM DE	85.55
05/20	05/20	2401134GW2X86GA9Y	JIFFY* CUSTOM JIFFY.COM DE	68.40
05/21	05/21	2401134GX2X4A5DRM	JIFFY* BLANKS JIFFY.COM DE	186.24
05/21	05/21	2442733GXLYRJDMLP	MCDONALD'S F13704 EDGEFIELD SC	25.00
05/21	05/21	2442733GXLYRJDMLZ	MCDONALD'S F13704 EDGEFIELD SC	11.00
05/21	05/21	2473309GY3RZ51JG1	ENMARKET 1399 EDGEFIELD SC	75.00
05/22	05/22	2407283H00FVAVY81	E GROUP INC 703-674-5455 VA	64.65
05/26	05/26	2401134H32X7R1EA6	JIFFY.COM WILMINGTON DE CREDIT	59.11-
05/26	05/26	2401134H32X7R2Q20	JIFFY.COM WILMINGTON DE CREDIT	47.86-
05/26	05/26	2401134H32X7R4FP4	JIFFY.COM WILMINGTON DE CREDIT	44.85-
05/26	05/26	2401134H32X7SG9Y0	JIFFY* BLANKS WILMINGTON DE CREDIT	89.09-
05/27	05/27	2401134H42X60QMAE	JIFFY* BLANKS WILMINGTON DE CREDIT	189.43-
05/27	05/27	2401134H42X7X0BH8	JIFFY.COM WILMINGTON DE CREDIT	48.30-
05/27	05/27	2401134H42X7ZYY8A	JIFFY* BLANKS WILMINGTON DE CREDIT	183.04-
05/27	05/27	7411870H400XTMJG7	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00-
06/03	06/03		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%

First Citizens Bank

VISA

Name:
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 06/03/26

Account Number:

Account Summary

Beginning balance	$8,820.02	Number of days in billing cycle	31
Payments and credits	10,803.77	Credit limit	10,000.00
Purchase and adjustments less refunds	10,758.63	Available credit	1,184.00
Cash advances	0.00	Available cash line	1,184.00
FINANCE CHARGES	0.00	Payment due date	06/28/26
Balance 06/03/26	$8,774.88	NEW MINIMUM PAYMENT DUE	438.00

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
05/02	05/04	2442733GBLM8093XR	CHICK-FIL-A #01769 706-447-8895 GA	28.52
05/03	05/04	2405523GBMEXM1PZG	WALMART.COM 800-925-6278 AR	1,295.03
05/03	05/04	2469216GBBW1TMH2M	Amazon.com*BJ4PV93O0 Amzn.com/bill WA	21.32
05/04	05/04	2470780GD0VZAYVSR	Transfer Express 440-918-1900 OH	26.00
05/04	05/04	2470780GD0VZAYVTN	Transfer Express 440-918-1900 OH	26.00
05/05	05/05	2470780GE0VZEBE2Z	Transfer Express 440-918-1900 OH	26.00
05/05	05/05	2405523GDMGVZQE6X	WALMART.COM 800-925-6278 AR	38.82
05/05	05/05	2444500GE00M677VY	PY *PABLO'S MEXICAN RESTA NORTH AUGUSTA SC	390.00
05/05	05/05	7444500GE01KM2FHS	PY *PABLO'S MEXICAN RESTA NORTH A CREDIT	190.00-
05/05	05/05	7411870GE00XTMJG3	ELECTRONIC PMT-THANK YOU RALEIGH NC	613.77-
05/05	05/05	7411870GE00XTMJG3	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00-
05/06	05/06	2470780GF0VZD95E1	Transfer Express 440-918-1900 OH	26.00
05/06	05/06	2470780GF0VZD95QZ	Transfer Express 440-918-1900 OH	26.00
05/06	05/06	2469216GEBM6TPA5K	Amazon.com*BV0JS2A41 Amzn.com/bill WA	253.76
05/07	05/07	2470780GG0VZGXFA3	Transfer Express 440-918-1900 OH	386.78
05/07	05/07	2469216GFBN5RE8FQ	AMAZON MKTPL*BV0Y16VJ1 Amzn.com/bill WA	109.56
05/11	05/11	2470780GL0VZA2GM9	Transfer Express 440-918-1900 OH	331.52
05/11	05/11	2403829GKLPT6BYGZ	ALLIANZ TRAVEL INS ALLIANZINS.US VA	427.14

Transactions continued on next page

1136 0001 YLH 002 7 3 260603 0 PAGE 1 of 3 1 0 3939 2000 0D02 4308

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
438.00	0.00	06/28/26	8,774.88	

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.

4308
H302

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 XXXX 9142

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
05/11	05/11	2405345GKQFG0A1J6	AMERICAN AIR0012341935488 FORT WORTH TX	852.60
05/11	05/11	2405345GKQFG0A1KE	AMERICAN AIR0012341935487 FORT WORTH TX	852.60
05/11	05/11	2405345GKQFG0A1KN	AMERICAN AIR0012341935489 FORT WORTH TX	852.60
05/11	05/11	2405345GKQFG0A1KY	AMERICAN AIR0012341935490 FORT WORTH TX	852.60
05/11	05/11	2405345GKQFG0A1K6	AMERICAN AIR0012341935486 FORT WORTH TX	852.60
05/11	05/11	2405345GKQFG0A1LG	AMERICAN AIR0012341935485 FORT WORTH TX	852.60
05/11	05/11	7411870GL00XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00-
05/12	05/12	2470780GM0VZBXGRM	Transfer Express 440-918-1900 OH	53.01
05/12	05/12	2442733GMLM7W576D	CHICK-FIL-A #01148 803-641-0366 SC	30.86
05/14	05/14	2469216GNBW8SA2Y9	AMAZON MKTPL*3K5TE3Q53 Amzn.com/bill WA	29.70
05/14	05/14	2480197GNM8W1X2WF	GAS PRO 6 TRENTON SC	48.53
05/15	05/15	2469216GPBWZH645Z	ZAXBYS 1087 866-892-9297 SC	29.94
05/15	05/15	2469216GPBX7GF75H	AMAZON MKTPL*BF17B64U0 Amzn.com/bill WA	27.40
05/18	05/18	2444500CVHEW3DJ9M	DOLLAR-GENERAL #3825 JOHNSTON SC	31.66
05/18	05/18	2494300GVQKS3BSJ9	PIZZA HUT 022506 EDGEFIELD SC	100.34
05/26	05/26	2401134H32X4YQX6X	SP MIL-BAR MIL-BAR.COM CA	275.56
05/26	05/26	2443565H25BZBENM6	POCKET NURSE 724-480-3725 PA	541.73
05/26	05/26	2444500H3HEXX91WQ	DOLLAR-GENERAL #8049 EDGEFIELD SC	106.11
05/27	05/27	2473309H33TWT22X5	JERSEY MIKES ONLINE UC https://prod. NJ	283.64
05/28	05/28	2422838H50P2XAA86	WAL-MART #6576 NORTH AUGUSTA SC	153.42
05/28	05/28	2469216H4BWHER903	SQ *SC ASSOCIATION OF FUT gosq.com SC	416.00
05/28	05/28	2469216H4BW0161VX	AMAZON MKTPL*UR3EC6CH3 Amzn.com/bill WA	97.19
05/29	05/29	2442733H6LM81DMZR	CHICK-FIL-A #01769 706-447-8895 GA	21.87
06/02	06/02	2469216H9BPSQRGN3	AMAZON MKTPL*KX2T10713 Amzn.com/bill WA	8.63
06/03	06/03		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%

FirstCitizensBank

VISA

Name:
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 07/03/26

Account Number: XXXX XXXX XXXX 2083

Account Summary

Beginning balance	$3,070.46	Number of days in billing cycle	30
Payments and credits	3,070.46	Credit limit	7,500.00
Purchase and adjustments less refunds	2,638.83	Available credit	4,861.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/26
Balance 07/03/26	$2,638.83	NEW MINIMUM PAYMENT DUE	131.00

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
06/03	06/04	2400077HB2X480PTQ	VENTRIS LE* VENTRIS LE WWW.VENTRISLE WI	812.71
06/04	06/04	2401134HB2X5EWQ28	AMAZON MARK* CA2J51XK3 AMAZON.COM/MA WA	50.05
06/05	06/05	2469216HQBTX66XJW	AMAZON MKTPL*CH8HL9RD3 Amzn.com/bill WA	20.61
06/16	06/16	7411B70HR01650RLA	PAYMENT - THANK YOU RALEIGH NC	3,070.46-
06/19	06/19	2469216HSBX3ED7KQ	AMAZON MKTPL*5U0E525P3 Amzn.com/bill WA	172.78
06/21	06/21	2401134HW2X710E7N	AMAZON MARK* LS89N07L3 AMAZON.COM/MA WA	1,356.73
06/22	06/22	2401134HX2X4PSS93	AMAZON RETA* ED23U4VK3 WWW.AMAZON.CO WA	215.95

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

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
131.00	0.00	07/28/26	2,638.83	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

FirstCitizensBank

VISA

Name: [redacted]
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 07/03/26

Account Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	$705.58	Number of days in billing cycle	30
Payments and credits	705.58	Credit limit	2,500.00
Purchase and adjustments less refunds	1,267.86	Available credit	1,232.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	07/28/26
Balance 07/03/26	$1,267.86	NEW MINIMUM PAYMENT DUE	63.00

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
06/16	06/16	244538BHR080G7S2G	Tidwell Jewelers Johnston SC	101.56
06/16	06/16	7411870HR01650RM4	PAYMENT - THANK YOU RALEIGH NC	705.58-
06/21	06/21	2469216HWBN35L38K	Amazon.com*RE4926II3 Amzn.com/bill WA	93.85
06/26	06/26	2469216J1BSMH3Z2F	AMAZON PRIME*IB9FF3HY3 Amzn.com/bill WA	16.19
07/01	07/01	2469216J7BP8B4P85	MARRIOTT ORLANDO WORLD 866-435-7627 FL	1,056.26

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

FirstCitizensBank

4053013450275384000063000012678 64

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
63.00	0.00	07/28/26	1,267.86	XXXX XXXX XXXX 5384

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

FirstCitizensBank

VISA

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

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 06/05/26

Account Number: XXXX XXXX XXX

Account Summary

Beginning balance	$1,289.93	Number of days in billing cycle	31
Payments and credits	1,289.93	Credit limit	10,000.00
Purchase and adjustments less refunds	1,902.90	Available credit	7,965.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/02/26
Balance 06/05/26	$1,902.90	NEW MINIMUM PAYMENT DUE	95.00

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 $1,289.93-	
06/01	06/01	7411870H900XTMJG9	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,289.93-
			TOTAL XXXX XXXX XXXX $113.93	
05/18	05/18	2479338GS02XNX02Z	Etsy.com*LaserCore 718-8557955 NY	104.21
05/26	05/26	2444500H3HEXX9N8Q	DOLLAR GENERAL #20953 EDGEFIELD SC	9.72
			TOTAL XXXX XXXX XXXX $1,788.97	
05/05	05/06	2427539GDS66DSP7B	ROCHESTER 100 INC. 585-4750200 NY	249.48
05/07	05/07	2405523GGMKN23MKW	BOJANGLES #1375 EDGEFIELD SC	10.00
05/07	05/07	2442733GFLYRHJSTV	KJS MARKET IGA - ED EDGEFIELD SC	12.12
05/07	05/07	2444500GGBLKJYDBP	SAMS CLUB #4879 AIKEN SC	95.57
05/07	05/07	2444500GG00P4G26S	DOLLARTREE EDGEFIELD SC	14.14
05/07	05/07	2445501GF43AQ3T70	SAMSCLUB #4879 AIKEN SC	7.98
05/07	05/07	2469216GFBN5LEL38	SQ *HANNAH RAE'S SOUTHERN Edgefield SC	10.00
05/07	05/07	2469216GFBN5LE8HJ	SQ *HANNAH RAE'S SOUTHERN Edgefield SC	10.00
05/10	05/10	2479338GJ000Q9KRV	Adobe Inc 800-8336687 CA	47.98
05/11	05/11	2445388GK000HX1ZS	PARK ROW MARKET NO. 1 EDGEFIELD SC	11.60

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
95.00	0.00	07/02/26	1,902.90	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.

57082
#302

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

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
05/12	05/12	2444500GMHEWJF1DS	DOLLAR GENERAL #22541 EDGEFIELD SC	5.81
05/14	05/14	2445388GN000FL2V5	THE CHICKEN PLACE JOHNSTON SC	9.44
05/19	05/19	2444500GWBLKK7WEZ	SAMS CLUB #4879 AIKEN SC	62.86
05/21	05/21	2469216GXBNFFGPFL	SQ *EDGEFIELD POOL ROOM 2 Edgefield SC	49.10
05/22	05/22	2494300GZQN46SV47	PIZZA HUT 022506 EDGEFIELD SC	75.80
05/26	05/26	2444500H3HEXX9QGN	DOLLAR GENERAL #20953 EDGEFIELD SC	3.24
05/27	05/27	2479338H3023VTKX3	SPAGO DAY SPA Aiken SC	77.25
05/30	05/30	2400958H7HF06DFBE	Scholastic, Inc. 573-632-1834 MO	1,036.80

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: MR
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 06/03/26

Account Number: XXXX XXXX XXXX [illegible]

Account Summary

Beginning balance	$1,744.93	Number of days in billing cycle	31
Payments and credits	4,360.46	Credit limit	3,000.00
Purchase and adjustments less refunds	2,615.53	Available credit	3,000.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	06/28/26
Balance 06/03/26	$0.00	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
05/04	05/04	7411870GD00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,744.93-
05/05	05/05	2473309GDHH3M25VA	TDC*AUG GREENJACKETS I 800-352-0212 SC	1,484.25
05/07	05/07	7442342GJHZJEJNDQ	PAYPAL *GREENFRCYY8 4029357733 HK	255.00
05/07	05/07	2469216GFBN68ZJP3	Etsy.com*Multiple Shop ETSY.COM NY	184.28
05/12	05/12	7411870GM00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,923.53-
05/19	05/19	2444500GW2X7Y05F6	SAMS CLUB.COM 800-966-6546 AR	184.31
05/19	05/19	2445601GV43ABZQ6N	SAMSCLUB #4879 AIKEN SC	25.74
05/20	05/20	2442733GXLM8R4P2X	CHICK-FIL-A #05304 NORTH AUGUSTA SC	152.24
05/20	05/20	2494309GXQLNMXSDQ	COSTCO WHSE #1102 AUGUSTA GA	16.66
05/20	05/20	2494300GXQLNMXSDY	COSTCO WHSE #1102 AUGUSTA GA	289.89
05/28	05/28	2422638H50P2XABMA	WAL-MART #6578 NORTH AUGUSTA SC	43.14
06/02	06/02	7411870HA00XTMJG8	ELECTRONIC PMT-THANK YOU RALEIGH NC	692.00-

1136 0001 YLH 002 7 3 268603 0 PAGE 1 of 3 1 0 3939 2000 HD02 4305

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	06/28/26	0.00	XXXX XXXX X[illegible]

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.

4305
H302

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166

First Citizens Bank

VISA

Name: KRISTIN RISHER
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 07/03/26

Account Number: XXXX XXXX XXX>

Account Summary

Beginning balance	$6,044.72	Number of days in billing cycle	30
Payments and credits	6,044.72	Credit limit	7,500.00
Purchase and adjustments less refunds	1,204.06	Available credit	6,295.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/26
Balance 07/03/26	$1,204.06	NEW MINIMUM PAYMENT DUE	60.00

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
06/03	06/04	2422638HB0PB2S2P7	WAL-MART #6576 NORTH AUGUSTA SC	105.37
06/04	06/04	7411870HQ0166GNR9	PAYMENT - THANK YOU RALEIGH NC	6,044.72-
06/05	06/05	2445501HQ43AEA5HQ	SAMSCLUB #4879 AIKEN SC	22.77
06/09	06/09	2445388HH000JW80L	HERITAGEHARDWARESUPPLY EDGEFIELD SC	6.48
07/01	07/01	2469216J7BP8B54BA	MARRIOTT ORLANDO WORLD 866-435-7627 FL	1,069.44

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%**

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
60.00	0.00	07/28/26	1,204.06	XXXX XXXX XXX>

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

Name:
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 07/03/26

Account Number:

Account Summary

Beginning balance	$3,830.22	Number of days in billing cycle	30
Payments and credits	1,000.00	Credit limit	10,000.00
Purchase and adjustments less refunds	1,949.28	Available credit	6,153.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	67.44	Payment due date	07/28/26
Balance 07/03/26	$4,846.94	NEW MINIMUM PAYMENT DUE	242.00

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
06/13	06/13	2475542HM4NHMXVP4	CHARLESTON AIRPORT EMB 843-7471882 SC	231.22
06/14	06/14	2444500HN00KXVFEM	GOLDEN CORRAL 2599 CHARLESTON SC	25.51
06/14	06/14	2444500HN00KXVFGP	GOLDEN CORRAL 2599 CHARLESTON SC	25.51
06/15	06/15	2475542HP4ZWBAJGY	CHARLESTON AIRPORT EMB 843-7471882 SC	231.22
06/16	06/16	2423168HRNZQ2TW4V	TEXAS ROADHOUSE #2127 N. CHARLESTON SC	21.98
06/16	06/16	2423168HRNZQ2TW5M	TEXAS ROADHOUSE #2127 N. CHARLESTON SC	45.20
06/16	06/16	2442733HRLM92DMSM	SPINX #351 N. CHARLESTON SC	73.11
06/16	06/16	2475542HR4ZWJ04M7	CHARLESTON AIRPORT EMB 843-7471882 SC	231.22
06/17	06/17	2444500HTEJ2M4LRS	WENDYS 246 CHARLESTON SC	11.09
06/17	06/17	2475542HT4ZWXLLFA	CHARLESTON AIRPORT EMB 843-7471882 SC	231.22
06/17	06/17	2475542HT4ZWXLLWP	CHARLESTON AIRPORT EMB 843-7471882 SC	721.02
06/24	06/24	2400175HZ2FEX6YBJ	AVIATIONPARKINGONLINEPMT 704-359-4038 NC	101.00
07/02	07/02	7411870J800XTMJG2	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,000.00-
07/03	07/03	*FINANCE CHARGE*	PURCHASES $67.44 CASH ADVANCE $0.00	67.44

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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
242.00	0.00	07/28/26	4,846.94	

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.

4215
M502

SUPERINTENDENT OF EDU
17 PAR DR
JOHNSTON SC 29832-2729

First Citizens Bank

VISA

PO Box 2360
Omaha NE 68103-2360

Account
Numbe

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.374	16.49	4,908.30	67.44
Cash Advances	2.124	25.49	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:	$67.44
Total Transaction Charges:	$0.00
Total FINANCE CHARGES:	$67.44
ANNUAL PERCENTAGE RATE:	16.490%

FirstCitizensBank

VISA

Name:
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle Closing Date: 07/03/26

Account Number:

Account Summary

Beginning balance	$8,774.88	Number of days in billing cycle	30
Payments and credits	5,000.00	Credit limit	10,000.00
Purchase and adjustments less refunds	1,195.96	Available credit	3,787.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	84.21	Payment due date	07/28/26
Balance 07/03/26	$5,055.05	NEW MINIMUM PAYMENT DUE	252.00

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
06/03	06/04	2442733HBLM7WJHDA	CHICK-FIL-A #01148 803-641-0366 SC	41.58
06/05	06/05	2469216HQBSPLN319	AMAZON MKTPL*F86GT3GB3 Amzn.com/bill WA	43.19
06/08	06/08	2442733HGLM8NQQXG	CHICK-FIL-A #05304 717-255-0862 SC	12.58
06/15	06/15	2473309HP3XA4X8KF	ENMARKET 1399 EDGEFIELD SC	80.00
06/15	06/15	7411870HP00XTMJG3	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00-
06/16	06/16	2411641HPMK1Z9LR5	SUPERSHUTTLE & EXECUAR OF512-929-3900 MO	168.14
06/16	06/16	2444500HRHEZX5621	PAPA JOHN'S #0193 864-627-7272 SC	77.70
06/16	06/16	2473309HR3XG1PH8H	ENMARKET 1399 EDGEFIELD SC	36.62
06/17	06/17	2400097HTV0ENKK1P	HARBOR INN CAJUN SEAFO 864-2869047 SC	222.76
06/18	06/18	2469216HTBW7M5A6R	AMAZON MKTPL*UE4EO5K43 Amzn.com/bill WA	14.02
06/28	06/28	2413746J4HF3SX8D1	Cracker Barrel 800-3339963 TN	91.45
06/28	06/28	2473309J43ZKNJ0XY	ENMARKET 1399 EDGEFIELD SC	25.00
06/29	06/29	2494300J5DBFG1RLA	BUBBA GUMP SAN ANTONIO SAN ANTONIO TX	234.78
07/02	07/02	2411641J7LXBP6H3K	SUPERSHUTTLE & EXECUAR OF512-929-3900 MO	148.14
07/03	07/03	*FINANCE CHARGE*	PURCHASES $84.21 CASH ADVANCE $0.00	84.21

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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
252.00	0.00	07/28/26	5,055.05	

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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.

4214
M302

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166

FirstCitizensBank

VISA

PO Box 2360
Omaha NE 68103-2360

Account Number

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.374	16.49	6,128.59	84.21
Cash Advances	2.124	25.49	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:	$84.21
Total Transaction Charges:	$0.00
Total FINANCE CHARGES:	$84.21
ANNUAL PERCENTAGE RATE:	16.490%