



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/03/24

Account
Number

Account Summary

Beginning balance	\$7,959.17	Number of days in billing cycle	31
Payments and credits	8,159.79	Credit limit	10,000.00
Purchase and adjustments less refunds	5,259.62	Available credit	4,941.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/28/24
Balance 04/03/24	\$5,059.00	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

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/03	03/04	2470780EGDVZQFL2N	Transfer Express 440-918-1900 OH	66.36
03/04	03/04	2470780EH0VZBFB6L	Transfer Express 440-918-1900 OH	26.00
03/05	03/05	2401134EH001GFLO8	JIFFY.COM HTTPSWWW.JIFF DE	136.20
03/06	03/06	2401134EJ000JD29N	JIFFY.COM HTTPSWWW.JIFF DE	806.78
03/07	03/07	2401134EK000T18RT	JIFFY.COM HTTPSWWW.JIFF DE	34.47
03/07	03/07	2401134EK0011YYLD	JIFFY.COM HTTPSWWW.JIFF DE	319.77
03/08	03/08	2475542EM4QB2GZPV	EPIC SPORTS 888-2692440 KS	102.93
03/08	03/08	2475542EM4QB2H0MR	EPIC SPORTS 888-2692440 KS	49.66
03/12	03/12	2470780ET0VZEH3LF	Transfer Express 440-918-1900 OH	1,373.95
03/12	03/12	2401134ER0018MKJV	JIFFY.COM HTTPSWWW.JIFF DE	122.12
03/12	03/12	2401134ER00187DY6	JIFFY.COM HTTPSWWW.JIFF DE	110.51
03/12	03/12	7411970ET00XTMJG1	ELECTRONIC PMT-THANK YOU RALEIGH NC	7,959.17
03/13	03/13	2401134ET0018FKB4	JIFFY.COM HTTPSWWW.JIFF DE	230.53
03/14	03/14	2470780EV0VZJYGBN	Transfer Express 440-918-1900 OH	26.00
03/14	03/14	2470780EV0VZJY6WH	Transfer Express 440-918-1900 OH	40.23
03/14	03/14	2401134ES0001J0VM	JIFFY.COM HTTPSWWW.JIFF DE	772.42
03/14	03/14	2401134EV0024YFRY	JIFFY.COM HTTPSWWW.JIFF DE	28.90
03/15	03/15	2401134EW0019XHVB	JIFFY.COM HTTPSWWW.JIFF DE	31.20

Transactions continued on next page

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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
252.00	0.00	04/28/24	5,059.00	

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 63001
CHARLOTTE NC 28263-3001

5769

8303



SUPERINTENDENT OF EDU
17 PAR DR
JOHNSTON SC 29632-2729



PO Box 2380
Omaha NE 68103-2380

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
03/16	03/16	2401134EW0007L9MS	JIFFY.COM HTTPSWWW.JIFF DE	106.38
03/16	03/16	2401134EX0015GLE1	JIFFY.COM HTTPSWWW.JIFF DE CREDIT	140.52-
03/18	03/18	2401134EY002Q90WW	JIFFY.COM HTTPSWWW.JIFF DE	156.92
03/20	03/20	742084/F0000GJS2X	CHATBOTAPP / PRO LONDON GB	59.99
03/22	03/22	2401134F2001X57AT	JIFFY.COM HTTPSWWW.JIFF DE	70.00
03/26	03/26	2401134F6000P4KA4	JIFFY.COM HTTPSWWW.JIFF DE	488.41
03/26	03/26	2401134F80016A8WQ	JIFFY.COM HTTPSWWW.JIFF DE	70.42
03/27	03/27	2401134F7000P89KQ	JIFFY.COM HTTPSWWW.JIFF DE	81.27

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	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%

Account Summary

Beginning balance	\$7,272.69	Number of days in billing cycle	31
Payments and credits	12,953.29	Credit limit	10,000.00
Purchase and adjustments less refunds	8,900.80	Available credit	6,780.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/28/24
Balance 04/03/24	\$3,220.00	NEW MINIMUM PAYMENT DUE	181.00

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
03/01	03/04	2470780EF0W1B6LS	Transfer Express 440-918-1900 OH	170.91
03/03	03/04	2443106EF2DYK2NWD	AMAZON.COM*RN1KC9V30 SEATTLE WA	52.92
03/04	03/04	2470780EH0VZBFBS6	Transfer Express 440-918-1900 OH	147.22
03/04	03/04	2470780EH0VZBF5QL	Transfer Express 440-918-1900 OH	614.84
03/05	03/05	2469216EH2XWSGZ7H	Amazon.com*RN5AH02F0 Amzn.com/bill WA	109.92
03/05	03/05	2469216EH2XWT62T0	AMZN Mkt US*RZ36L4QV1 Amzn.com/bill WA	60.58
03/06	03/06	2470780EK0VZE81ZH	Transfer Express 440-918-1900 OH	887.97 *
03/06	03/08	2401514EK2LYYJ6MS	SC DEPT OF EDUCATION EGOV.COM SC	105.00
03/06	03/06	2401514EK2MDA88P3	SERVICE FEE2*SCI SCGOV EGOV.COM SC	2.79
03/06	03/06	2403964EJ58RVJQNF	IDENTIMETRICS INC 215-898-5640 PA	800.00
03/07	03/07	2482813EK8RALPTRG	NAT L TECH HONOR SOC 828-898-8011 NC	460.00
03/08	03/08	2470780EN0W19GJNB	Transfer Express 440-918-1900 OH	154.87 *
03/08	03/08	2470780EN0W19GRJP	Transfer Express 440-918-1900 OH	343.74 *
03/08	03/08	7411870EN00XTMJC4	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,000.00-
03/11	03/11	2470780ER0VZQ5PK0	Transfer Express 440-918-1900 OH	26.00*
03/11	03/11	2494300ER2LTPML70	PIZZA HUT 022608 EDGEFIELD SC	53.95
03/12	03/12	2401134ER001AR12X	JIFFY.COM HTTPSWWW.JIFFY DE	601.90 *
03/12	03/12	2403454ER019GSVQ9	DODGE STORE #8704 EDGEFIELD SC	75.80

Transactions continued on next page

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
181.00	0.00	04/28/24	3,220.00	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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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 63001
CHARLOTTE NC 28263-3001

5767
8383

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1168



PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
03/12	03/12	2449216ER000SGSZJ	NCHSE WWW.HEALTHSCI OK	450.00
03/12	03/12	7411870ET00XTMJC1	ELECTRONIC PMT-THANK YOU RALEIGH NC	7,272.69
03/13	03/13	2470780ES0VZGM75N	Transfer Express 440-918-1900 OH	33.38
03/13	03/13	2470780ES0VZGM9TF	Transfer Express 440-918-1900 OH	327.00
03/14	03/14	2470780EV0VZJYQH5	Transfer Express 440-918-1900 OH	52.28
03/14	03/14	2401134EV001HFK6D	JIFFY.COM HTTPSWWW.JIFF DE CREDIT	78.70
03/14	03/14	2494300EV2LTH006H	PIZZA HUT 022506 EDGEFIELD SC	60.39
03/15	03/15	2442733EWLM8PKTR2	CHICK-FIL-A #05304 NORTH AUGUSTA SC	117.15
03/17	03/17	2468216EX2XTVAX6G	AMZN Mktp US*RH9G15V00 Amzn.com/bill WA	20.06
03/18	03/18	2470780EZ0VZBDKHP	Transfer Express 440-918-1900 OH	371.72
03/19	03/19	2470780F00VZDQNB8	Transfer Express 440-918-1900 OH	37.83
03/20	03/20	2470780F10VZFLP2K	Transfer Express 440-918-1900 OH	26.00
03/20	03/20	2401134F1001K5PJH	JIFFY.COM HTTPSWWW.JIFF DE CREDIT	601.90
03/21	03/21	2470780F20VZJ34WA	Transfer Express 440-918-1900 OH	128.23
03/21	03/21	2432300F1JGA8XYSA	ASE ENTRY-LEVEL CERT 800-362-0544 VA	220.32
03/22	03/22	2470780F40W18A0BF	Transfer Express 440-918-1900 OH	26.00
03/22	03/22	2470780F40W18A0BZ	Transfer Express 440-918-1900 OH	26.00
03/22	03/22	2469216F231SS94YE	AMZN Mktp US*RH8TD0KF2 Amzn.com/bill WA	139.32
03/25	03/25	2470780F60VZBVT3T	Transfer Express 440-918-1900 OH	69.94
03/25	03/25	2412254F6MLX31MSA	BP#1804900SPLIT STOP 719 EDGEFIELD SC	30.00
03/25	03/25	2443654F6000GJWS5	PROJECT LEAD THE WAY, INC317-6850200 IN	415.75
03/25	03/25	2469216F533ZRBXR6	AMZN Mktp US*RA0UC83V2 Amzn.com/bill WA	424.08
03/25	03/25	2469216F5341BT707	AMZN Mktp US*RA4H34372 Amzn.com/bill WA	308.34
03/26	03/26	2470780F70VZDWA4N	Transfer Express 440-918-1900 OH	26.00
03/26	03/26	2470780F70VZDWA5G	Transfer Express 440-918-1900 OH	26.00
03/26	03/26	2470780F70VZDWG9P	Transfer Express 440-918-1900 OH	26.00
03/26	03/26	2470780F70VZDW6RZ	Transfer Express 440-918-1900 OH	31.94
03/26	03/26	2470780F70VZDW7VG	Transfer Express 440-918-1900 OH	26.00
03/26	03/26	2443106F82DJPEHDA	AMZN MKTP US*S80Q70T43 SEATTLE WA	252.60
03/27	03/27	2469216F7359T9JLH	AMZN Mktp US*RA9NM2VT2 Amzn.com/bill WA	125.48
03/28	03/28	2470780F90VZL96J6	Transfer Express 440-918-1900 OH	492.89
03/28	03/28	2442733F8LYRK8YJN	KJS MARKET IGA - ED EDGEFIELD SC	28.73
03/28	03/28	2494300F92LZW481G	PIZZA HUT 022506 https://lpcha SC	77.76
04/03	04/03		OVERLIMIT FEE	35.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.520	18.24	0.00	0.00
Cash Advances	2.270	27.24	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%



PO Box 2360
Omaha NE 68103-2360



Name: JOHNSTON ELEMENTARY SCHOOL
JOHNSTON ELEMENTARY SCHOOL

Billing Cycle
Closing Date:
03/05/24

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,111.30	Number of days in billing cycle	29
Payments and credits	1,111.30	Credit limit	10,000.00
Purchase and adjustments less refunds	1,599.91	Available credit	8,363.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	04/02/24
Balance 03/05/24	\$1,599.91	NEW MINIMUM PAYMENT DUE	79.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			JOHNSTON ELEMENTARY SCHOOL	
			TOTAL XXXX XXXX XXXX \$1,111.30-	
03/01	03/01	7411870EF0167F3Z7	PAYMENT - THANK YOU RALEIGH NC	1,111.30-
			TOTAL XXXX XXXX XXXX 2417 \$536.57	
02/08	02/08	2469216DMZYQGRVFX	AMZN Mktp US*R86E83Z92 Amzn.com/bill WA	133.14
02/07	02/07	2405623DN2DE72VRB	WALMART.COM 800-968-6546 AR	47.51
02/11	02/11	2444500DVBL2YQE6	WM SUPERCENTER #4420 LEESVILLE SC	10.95
02/11	02/11	2444500DVEHYGKE4J	DOLLAR GENERAL #11446 RIDGE SPRING SC	35.75
02/15	02/15	2469216DY325QMN6F	AMZN Mktp US*R18GX8G72 Amzn.com/bill WA	171.18
02/27	02/27	2469216EA31WPG8NP	AMZN Mktp US*RZ4UJZ2482 Amzn.com/bill WA	123.85
02/29	02/29	2469216EQ39QVF98N	Amazon Prime*R770L91M2 Amzn.com/bill WA	16.19
			TOTAL XXXX XXXX XXXX \$1,081.34	
02/04	02/08	2469923DLS86QWPXJ	SOUTH CAROLINA ASSOCIATION 803-7989380 SC	325.00
02/16	02/16	2444500E0BLKYJVHY	SAMS CLUB #4679 AIKEN SC	189.00
02/25	02/25	2444500E9BLL267R6	SAMS CLUB #4679 AIKEN SC	115.44
02/29	02/29	2469216ED33RSV5Z7	KRISPY KREME 0282 AIKEN SC	32.68
03/04	03/04	2444500EHBLKY6M4B	SAMS CLUB #4679 AIKEN SC	369.22

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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
79.00	0.00	04/02/24	1,599.91	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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

58998
K312





Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/03/24

Account
Number: XXXX XXXX XXXX 2083

Account Summary

Beginning balance	\$3,546.23	Number of days in billing cycle	31
Payments and credits	3,519.64	Credit limit	7,500.00
Purchase and adjustments less refunds	2,961.10	Available credit	4,479.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	32.32	Payment due date	04/28/24
Balance 04/03/24	\$3,020.01	NEW MINIMUM PAYMENT DUE	151.00

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
03/03	03/04	2413746EG00XPL26G	CVS/PHARMACY #07318 EDGEFIELD SC	23.59
03/06	03/06	7411870EK0166H8KH	PAYMENT - THANK YOU RALEIGH NC	307.10
03/11	03/11	2444500ERBLL0F44W	SAMS CLUB #4879 AIKEN SC	337.60
03/12	03/12	2478930ET7LQ62FZQ	OTC BRANDS INC 800-2280475 NE	65.33
03/13	03/13	2469216ET346A07ZF	AMZN Mktp US*R61EU5PZ2 Amzn.com/bill WA	21.47
03/13	03/13	2469216ET346NV0R5	AMZN Mktp US*RN83R4K91 Amzn.com/bill WA	76.94
03/13	03/13	2478930ES7TZ07NG6	OTC BRANDS INC 800-2280475 NE	325.79
03/14	03/14	2444500EVHEWVMXGBG	DOLLAR GENERAL #11445 TRENTON SC	119.90
03/14	03/14	2469216E834YTMEXT	AMZN Mktp US*RN3IQ8R71 Amzn.com/bill WA	426.76
03/14	03/14	7411870EV01657LP6	PAYMENT - THANK YOU RALEIGH NC	3,212.54
03/16	03/16	2449398EWLQV8EDGM	LAKESHORE LEARNING MATER 310-537-8600 CA	296.36
03/16	03/16	2449398EWLQV8EF15	LAKESHORE LEARNING MATER 310-537-8600 CA	400.82
03/17	03/17	2443106EX2DKV61XG	AMAZON.COM*R81EF4TJ1 SEATTLE WA	35.37
03/17	03/17	2469216EX2XMTATKN	AMZN Mktp US*R84R82TW1 Amzn.com/bill WA	154.71
03/19	03/19	2469216EZ2YY6JPST	REALLY GOOD STUFF 800-366-1920 CT	364.83
03/27	03/27	2480197F811GZ80X9	HILTON GARDEN INN COLUMB COLUMBIA SC	311.63
04/03	04/03	*FINANCE CHARGE*	PURCHASES \$32.32 CASH ADVANCE \$0.00	32.32

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
151.00	0.00	04/28/24	3,020.01	XXXX XXXX XXXX 2083

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

5628
M303

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





Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/03/24

Account
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$2,782.07	Number of days in billing cycle	31
Payments and credits	2,760.10	Credit limit	2,500.00
Purchase and adjustments less refunds	2,082.52	Available credit	375.00
Cash advances	0.00	Available cash line	375.00
FINANCE CHARGES	19.68	Payment due date	04/28/24
Balance 04/03/24	\$2,124.17	NEW MINIMUM PAYMENT DUE	106.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/06	03/06	7411870EKD186H6L1	PAYMENT - THANK YOU RALEIGH NC	1,024.85
03/13	03/13	2469216ET33RZKVKP	AMZN Mktp US*R69T25EZ2 Amzn.com/bill WA	80.97
03/13	03/13	2469216ET344JXMLV	AMZN Mktp US*RN9WS3K81 Amzn.com/bill WA	641.76
03/14	03/14	2469216ES34PQMT01	SCHOOL SPECIALTY MOTO 888-388-3224 WI	203.47
03/14	03/14	7411870EV01657LPN	PAYMENT - THANK YOU RALEIGH NC	1,735.25
03/16	03/16	2469216EW2X7NFW2D	AMZN Mktp US*RH2LO3PA0 Amzn.com/bill WA	71.25
03/19	03/19	2469216EZ2ZBFQ2X5	Amazon.com*RH0YO7A82 Amzn.com/bill WA	570.21
03/24	03/24	2469216F432YE2Q23	AMZN Mktp US*RH7AG50Y1 Amzn.com/bill WA	32.57
03/26	03/26	2469216F634K14ETX	Amazon Prime*RH1YZ0061 Amzn.com/bill WA	16.19
03/27	03/27	2443654F812STKAWZ	WORKPLACEPRO 877-6771837 KY	220.54
03/27	03/27	2494300F82LTKVHWV	PIZZA HUT 022506 EDGEFIELD SC	142.56
03/28	03/28	2413746F9014DHVWZ	USPS PO 4588200646 TRENTON SC	68.00
04/03	04/03		OVERLIMIT FEE	35.00
04/03	04/03	*FINANCE CHARGE*	PURCHASES \$19.68 CASH ADVANCE \$0.00	19.68

1136 0001 YLH 002 7 3 240403 0 PAGE 1 of 3 10 3939 2008 BC03 5629

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
106.00	0.00	04/28/24	2,124.17	XXXX XXXX XXXX 5384

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ []

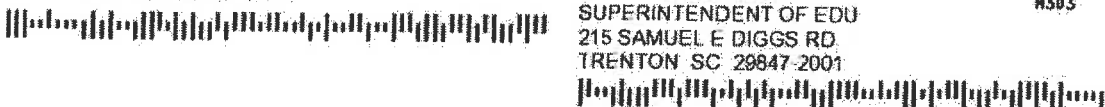
PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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 63001
CHARLOTTE NC 28263-3001

5629
H593

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





Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/24

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,863.15	Number of days in billing cycle	29
Payments and credits	3,145.72	Credit limit	3,000.00
Purchase and adjustments less refunds	2,939.57	Available credit	1,343.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date:	03/28/24
Balance 03/03/24	\$1,657.00	NEW MINIMUM PAYMENT DUE	82.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

2-1

Trans	Post	Reference Number	Description	Amount
02/02	02/04	2422638DKARY8G9Q4	SAMSCLUB.COM 888-746-7726 AR	41.68
02/05	02/05	2444500DMHEV4DENK	PAPA JOHN'S #1415 803-642-7272 SC	38.45
02/06	02/06	2445351DMOT4Z9KWJ	SHERLOCKS ESCAPE ROOMS 859-750-7218 KY	142.45
02/06	02/06	7411870DN00XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,863.15
02/08	02/08	2422638DRAT79P0QY	SAMSCLUB.COM 888-746-7726 AR	472.23
02/09	02/09	2426979DTEJARPQ2B	MARCOS PIZZA 8192 NORTH AUGUSTA SC	47.67
02/09	02/09	2469216DR2XD7713F	AMZN Mkt US*RB2C17FH1 Amzn.com/bill WA	86.39
02/14	02/14	2445351DX0T4ZAQLD	SHERLOCKS ESCAPE ROOMS 859-750-7218 KY	1,140.12
02/14	02/14	2469216DX3170MXWQ	KRISPY KREME 0272 706-737-3227 GA	102.55
02/15	02/15	7411870DZ00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	1,282.57
02/21	02/21	2443106E42DL3N8MF	AMZN MKTP US*RW3VT2K10 SEATTLE WA	98.55
02/22	02/22	2422638E6ARYVTLR8	SAMSCLUB.COM 888-746-7726 AR	470.23
02/28	02/28	2419880EBBW2LRTRE	RHONDA SAN JOSE AL	299.25

1136 0001 YLH 002 7 3 260303 D PAGE 1 of 3 10 3939 2000 8002 5243

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
82.00	0.00	03/28/24	1,657.00	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 63001
CHARLOTTE NC 28263-3001

5243
#312

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON, SC 29832 1166





Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
04/03/24

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$2,435.33	Number of days in billing cycle	31
Payments and credits	2,435.33	Credit limit	5,000.00
Purchase and adjustments less refunds	3,185.91	Available credit	1,738.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	04/28/24
Balance 04/03/24	\$3,185.91	NEW MINIMUM PAYMENT DUE	159.00

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

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/04	03/04	2444500EHLKY66RY	SAMS CLUB #4879 AIKEN SC	300.34
03/13	03/13	7411870ES0166DRX4	PAYMENT - THANK YOU RALEIGH NC	2,435.33
03/18	03/18	2443105EZBLGYEKGG	BIG HOUSE ACE EDGEFIELD SC	24.82
03/19	03/19	2401134EZ001HGPFZ	SP PRIME SPORTS MW HTTSPRIMESPO MO	619.94
03/19	03/19	2444500F0BLKY9F8G	SAMS CLUB #4879 AIKEN SC	208.44
03/20	03/20	2423168F1R8GHKIVE	ENMARKET # 898 EDGEFIELD SC	24.94
03/25	03/25	2471705F6TB1NSPAH	AMERICAN AI 0014430885424 PHOENIX AZ	311.43
03/25	03/25	2471705F6TB1NSPAT	AMERICAN AI 0014430885425 PHOENIX AZ	311.43
03/25	03/25	2471705F6TB1NSPA1	AMERICAN AI 0014430885422 PHOENIX AZ	311.43
03/25	03/25	2471705F6TB1NSPA9	AMERICAN AI 0014430885423 PHOENIX AZ	311.43
03/25	03/25	2471705F6TB1NSPB1	AMERICAN AI 0014430885426 PHOENIX AZ	311.43
03/27	03/27	2442733F7LYRH598G	KJS MARKET IGA - ED EDGEFIELD SC	46.03
03/28	03/28	2444500F8BLLBY6HF	SAMS CLUB #4879 AIKEN SC	163.58
03/30	03/30	2444500F8BLM71QLZ	SAMS CLUB #4879 AIKEN SC	165.88
04/02	04/02	2444500FEBLIO64GW	SAMS CLUB #4879 AIKEN SC	169.81

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
159.00	0.00	04/28/24	3,185.81	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

SUPERINTENDENT OF EDU
1131 COLUMBIA RD
JOHNSTON SC 29832-2733





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

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/05/24

Account
Number:

Account Summary

Beginning balance	\$1,615.37	Number of days in billing cycle	29
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	635.48	Available credit	9,334.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	29.90	Payment due date	04/02/24
Balance 03/05/24	\$2,280.75	NEW MINIMUM PAYMENT DUE	194.00

Contact Information

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

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
03/05	03/05	*FINANCE CHARGE*	W E PARKER ELEM SCH PURCHASES \$29.90 CASH ADVANCE \$0.00	29.90
02/10	02/10	2449215DTMN36DBMF	ADOBE INC. 408-536-6000 CA	47.98
02/12	02/12	2476501DV09A1FJTL	NO 1 CHINA EDGEFIELD SC	10.82
02/27	02/27	2494300EBS4AFLA80	COSTCO WHSE #1102 AUGUSTA GA	58.21
02/08	02/08	2442733DPLYRH9JAY	KJS MARKET IGA - ED EDGEFIELD SC	74.02
02/08	02/08	2449215DPMNIN8M8HJ	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	1.25
02/11	02/11	2444500DV8LL2Y7T6	WM SUPERCENTER #6576 NORTH AUGUSTA SC	61.81
02/22	02/22	2444500E6HEVY9TES	DOLLAR-GENERAL #8049 EDGEFIELD SC	27.24
02/22	02/22	2463923E6S68E7F63	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	325.00
02/28	02/28	2444500EQHEVZPAXD	DOLLAR-GENERAL #8049 EDGEFIELD SC	10.06
02/28	02/28	2444500EQ00JYDG89	DOLLARTREE EDGEFIELD SC	19.29

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT THE
MINIMUM PAYMENT DUE IMMEDIATELY. IF PAYMENT HAS
BEEN MADE, PLEASE DISREGARD THIS NOTICE.

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
194.00	80.00	04/02/24	2,280.75	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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THIS PORTION WITH PAYMENT

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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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





Feb-2024

MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
03/03/24

Account Summary

Beginning balance	\$8,356.49	Number of days in billing cycle	29
Payments and credits	8,356.49	Credit limit	10,000.00
Purchase and adjustments less refunds	9,565.22	Available credit	315.00
Cash advances	0.00	Available cash line	315.00
FINANCE CHARGES	0.00	Payment due date	03/28/24
Balance 03/03/24	\$9,565.22	NEW MINIMUM PAYMENT DUE	478.00

Contact Information

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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
02/02	02/04	2469216DH34K2THFR	AMZN Mktp US*R20YG6LV1 Amzn.com/bill WA	394.39
02/03	02/04	2469216DJ35HN49A0	AMZN Mktp US*R25LD66E2 Amzn.com/bill WA	335.51
02/05	02/05	2443106DMBM3TQW5L	FTD* BUSHS FLOWER SHOP 803-279-7110 SC	82.07
02/07	02/07	2444500DP2X8GRRDN	WALMART.COM 8009666546 800-966-6546 AR	185.76
02/08	02/08	2469216DP2X9HX2K9	AMZN Mktp US*RB3Y74V92 Amzn.com/bill WA	215.98
02/08	02/08	2469216DP2ZE37E7K	AMZN Mktp US*RB1T441Z2 Amzn.com/bill WA	115.66
02/08	02/08	2469216DP2ZGJPSEB	AMZN Mktp US*RB69E02T0 Amzn.com/bill WA	58.56
02/08	02/08	2469216DP2ZRQB9Z	AMZN Mktp US*RB4JK3GN2 Amzn.com/bill WA	1,053.06
02/08	02/08	7411870DR00XTMJG1	ELECTRONIC PMT -THANK YOU RALEIGH NC	8,356.49
02/09	02/09	2449398DR0D17FZHS	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	123.55
02/09	02/09	2469216DR2XR6L8BT	AMZN Mktp US*RB5CC6LQ1 Amzn.com/bill WA	42.10
02/09	02/09	2469216DR2XSXQH8T	AMZN Mktp US*RB19L0BS2 Amzn.com/bill WA	118.78
02/10	02/10	2469216DT2YMJVLSF	AMZN Mktp US*RB3CT2S02 Amzn.com/bill WA	30.23
02/10	02/10	2469216DT2YMM6G4H	AMZN Mktp US*RI4M63ZM0 Amzn.com/bill WA	65.99
02/10	02/10	2469216DT2YT2AA1N	AMZN Mktp US*RB09072W2 Amzn.com/bill WA	604.20
02/12	02/12	2469216DV30425MPV	AMZN Mktp US*RB87Z8501 Amzn.com/bill WA	20.40
02/13	02/13	2469216DW30MAKW7N	AMZN Mktp US*RI6GD1LM2 Amzn.com/bill WA	109.94
02/13	02/13	2469216DW30NVT1XJ	AMZN Mktp US*RI3YK1LO2 Amzn.com/bill WA	49.10
02/13	02/13	2469216DW30TBW4AS	AMZN Mktp US*RB5FU26R1 Amzn.com/bill WA	153.32
02/13	02/13	2469216DW30WVT610	AMZN Mktp US*RI8W84QG0 Amzn.com/bill WA	29.17

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
478.00	0.00	03/28/24	9,565.22	

PLEASE WRITE IN
AMOUNT OF
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\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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



PO Box 2360
Omaha NE 68103-2360

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
02/14	02/14	2469216DX31AVERF0	AMZN Mktp US*RI3843DA0 Amzn.com/bill WA	75.59
02/14	02/14	2469216DX311LSW8E	ETAHAND2MIND 800-445-5985 IL	96.77
02/15	02/15	2443106DY2DJSBK63	AMAZON.COM*RI70P7I10 SEATTLE WA	107.04
02/15	02/15	2443106DY2E03L8ZA	AMAZON.COM*RB17Q7UW1 SEATTLE WA	107.04
02/15	02/15	2449398DYLQAHMLQD	LAKESHORE LEARNING MATER 310-537-8600 CA	328.93
02/18	02/18	2443106E12DJVRW93	AMAZON.COM*RI0KP4JT1 SEATTLE WA	714.09
02/19	02/19	2443106E22DK62K4M	AMZN MKTP US*RI8AW5WF2 SEATTLE WA	1,744.40
02/19	02/19	2469216E2359DS8LG	AMZN Mktp US*RI4FV0XV1 Amzn.com/bill WA	146.51
02/19	02/19	2469216E2359EVKG3	AMZN Mktp US*RI4G0YR2 Amzn.com/bill WA	377.95
02/20	02/20	2469216E335VLYVDX	AMZN Mktp US*RW4YE24I2 Amzn.com/bill WA	280.70
02/24	02/24	2443106E72DZGFNQ7	AMAZON.COM*RW8PI8F11 SEATTLE WA	53.43
02/25	02/25	2443106E82DK2SL4L	AMAZON.COM*RW27X2S42 SEATTLE WA	318.62
02/25	02/25	2469216E8302TNBAZ	AMZN Mktp US*RZ3ZH0PM0 Amzn.com/bill WA	183.59
02/26	02/26	2469216E9313A16N7	AMZN Mktp US*RZ57N08Y0 Amzn.com/bill WA	521.39
02/27	02/27	2469216EA31WSK9V1	AMZN Mktp US*RZ7BW54W2 Amzn.com/bill WA	21.55
02/29	02/29	2469216EQ33FE5WQP	Amazon.com*RW5GV0IX1 Amzn.com/bill WA	644.79
03/02	03/02	2443106EE2DK9KJPO	AMAZON.COM*RN8WW7100 SEATTLE WA	55.06

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.117	13.40	0.00	0.00
Cash Advances	2.270	27.24	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%



Feb-2024

PO Box 2360
Omaha NE 68103-2360

MERRIWETHER ELEMENTARY SC

Billing Cycle
Closing Date:
03/03/24

Account Summary

Beginning balance	\$2,662.12	Number of days in billing cycle	29
Payments and credits	3,012.82	Credit limit	7,500.00
Purchase and adjustments less refunds	6,373.55	Available credit	1,477.00
Cash advances	0.00	Available cash line	1,477.00
FINANCE CHARGES	0.00	Payment due date	03/28/24
Balance 03/03/24	\$6,022.85	NEW MINIMUM PAYMENT DUE	301.00

Contact Information

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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
02/06	02/06	2401134DM001A2JH1	SP RHYTHM BAND INSTR RHYTHMBAND.CO TX	337.59
02/06	02/06	2473309DN1294P6X8	AUGUSTA GREENJACKETS I 800-352-0212 SC	151.25
02/07	02/07	2455916DP0GRVP1LE	PLANK ROAD PUBLISHING IN 414-7905210 WI	277.00
02/07	02/07	2444500DPBLKS5TBQ	SAMS CLUB #8115 AUGUSTA GA	116.26
02/07	02/07	2444500DPHYAERXP	DOLLAR-GENERAL #0317 NORTH AUGUSTA SC	54.95
02/09	02/09	2449398DRLQBZBXT9	LAKESHORE LEARNING MATER 310-537-8600 CA	220.95
02/09	02/09	2469216DR2XE1G2KN	AMZN Mktp US*RB3FU0IK0 Amzn.com/bill WA	283.38
02/09	02/09	2469216DR2XG7LMG0	AMZN Mktp US*R88HT9F11 Amzn.com/bill WA	310.00
02/09	02/09	7411870DS00XTMJG9	ELECTRONIC PMT--THANK YOU RALEIGH NC	3,012.82
02/11	02/11	2469216DS2Z89QQ1Y	Amazon.com*RB3TK97D2 Amzn.com/bill WA	1,297.20
02/11	02/11	2469216DV2ZS7G8QD	PARTY CITY 619 AUGUSTA GA	112.54
02/13	02/13	2443106DW2M6Y4XAN	TOP GOLF AUGUSTA 1302-3 214-341-9600 GA	1,008.00
02/13	02/13	2463923DXS66QHGXN	HERALD OFFICE SUPPLY INC 843-2606505 SC	737.10
02/14	02/14	2422638DYATG55HV9	SAMSClub.COM 888-746-7726 AR	239.38
02/22	02/22	2469216E52Y2JYB30	AMZN Mktp US*RI13J7911 Amzn.com/bill WA	132.19
02/25	02/25	2469216E8301JAWEA	AMZN Mktp US*RW7BS5NZ1 Amzn.com/bill WA	316.84
02/25	02/25	2469216E8306S014Z	AMZN Mktp US*RW44Z4NX1 Amzn.com/bill WA	29.07
02/27	02/27	2443106EA2DZVT8FQ	AMZN MKTP US*RW9B425C1 SEATTLE WA	148.63
02/27	02/27	2469216EA31WPR1J1	Amazon.com*RZ66127J0 Amzn.com/bill WA	550.50
02/28	02/28	2445501EB43A9YZ74	WAL-MART #6576 NORTH AUGUSTA SC	50.72

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
301.00	0.00	03/28/24	6,022.85	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

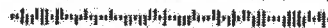


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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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



PO Box 2360
Omaha NE 68103-2360

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.117	13.40	0.00	0.00
Cash Advances	2.270	27.24	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%