

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/22

Account Summary

Beginning balance	\$1,657.05	Number of days in billing cycle	30
Payments and credits	6,500.00	Credit limit	7,500.00
Purchase and adjustments less refunds	12,928.00	Available credit	585.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	07/28/22
Balance 07/03/22	\$8,085.05	NEW MINIMUM PAYMENT DUE	404.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-614-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
06/05	06/05	2443106HQ2E00XV83	AMZN MKTP US*4L8ZJ5CW3 AM AMZN.COM/BILL WA	195.40
06/06	06/06	2427539HDS66JJG6L	ROCHESTER 100 INC 585-4750200 NY	1,196.25
06/06	06/06	2469216HD2XGFMIRM	IN *QUALITY PRINTING AND 803-2784830 SC	288.36
06/11	06/11	2469216HJ2XABGDDV	AMZN MktP US*JV47L3JJ3 Amzn.com/bill WA	37.78
06/14	06/14	2443106HM2DK9329R	AMAZON.COM*9E7703823 AMZN AMZN.COM/BILL WA	17.26
06/19	06/19	2407314HVS66JRN5P	SEA WATCH RESORT LLC MYRTLE BEACH SC	1,232.95
06/19	06/19	2443106HS2DZDGG2E	AMAZON.COM*VC92F39S3 AMZN AMZN.COM/BILL WA	126.51
06/21	06/21	2443106HX2DKJ8DM	AMAZON.COM*ND0011S23 AMZN AMZN.COM/BILL WA	187.80
06/21	06/21	2469216HW2XLSXHZ0	AMZN MktP US*DJ56K7FM3 Amzn.com/bill WA	410.82
06/21	06/21	2469216HW2XVYRGAQ	AMZN MktP US*PL0H05MF3 Amzn.com/bill WA	161.99
06/21	06/21	2469216HW2XWHD5MX	AMZN MktP US*L061G4MG3 Amzn.com/bill WA	235.45
06/21	06/21	2469216HW2X71KE4A	Amazon.com*AP94R5M23 Amzn.com/bill WA	344.62
06/21	06/21	7411870HX00XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,500.00-
06/22	06/22	2443106HX2DYJAVD4	AMAZON.COM*BZ11J3403 AMZN AMZN.COM/BILL WA	454.00
06/22	06/22	2449398HX0D17GNXX	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	1,440.64
06/22	06/22	2469216HX2XDP97Y1	AMZN MktP US*AR2FK1573 Amzn.com/bill WA	259.17
06/22	06/22	2469216HX2XRG05PW	AMZN MktP US*SZ99J05L3 Amzn.com/bill WA	24.42
06/22	06/22	2469216HX2XYH64S4	Amazon.com*UW4EL5Q03 Amzn.com/bill WA	322.98

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
404.00	0.00	07/28/22	8,085.05	

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

2834
M206



MERRIWETHER ELEMENTARY SC
585 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
06/22	06/22	2469216HX2X5E7Z01	AMZN Mktp US*UA4BE6S33 Amzn.com/bill WA	260.07
06/22	06/22	2469216HX2X8ZBDLN	AMZN Mktp US*087R519B3 Amzn.com/bill WA	284.15
06/22	06/22	7411870HY00XTMJG3	ELECTRONIC PMT-THANK YOU RALEIGH NC	3,000.00
06/23	06/23	2443106HY2DJM7A0N	AMAZON.COM*GX6EN1973 AMZN AMZN.COM/BILL WA	316.81
06/23	06/23	2443106HY2DKARB5H	AMZN MKTP US*CX7C75ES3 AM AMZN.COM/BILL WA	323.34
06/23	06/23	2469216HY2XHTJJ94	AMZN Mktp US*C182L2S13 Amzn.com/bill WA	39.24
06/23	06/23	2469216HY2XSZ790Q	AMZN Mktp US*CE03Q4VJ3 Amzn.com/bill WA	194.86
06/23	06/23	2469216HY2XVDEKHN	AMZN Mktp US*694D891B3 Amzn.com/bill WA	15.10
06/23	06/23	2469216HY2XWTFYJ	AMZN Mktp US*Y53U89333 Amzn.com/bill WA	444.17
06/23	06/23	2469216HY2XYMP1R9	AMZN Mktp US*5Z1TY4O73 Amzn.com/bill WA	226.44
06/23	06/23	2469216HY2Y0AR05D	AMZN Mktp US*0B6CE8F83 Amzn.com/bill WA	274.22
06/23	06/23	2469216HY2Y04QZD2	Amazon.com*CL8O38573 Amzn.com/bill WA	33.47
06/24	06/24	2449398HZLQQGQK8K	LAKESHORE LEARNING MATER 310-537-8600 CA	1,706.01
06/24	06/24	2469216HZ2XY888SM	AMZN Mktp US*6D9L22H13 Amzn.com/bill WA	90.69
06/24	06/24	2469216HZ2Y0K5S33	AMZN Mktp US*Q71V98WH3 Amzn.com/bill WA	87.48
06/25	06/25	2469216J02X7LBNB4	AMZN Mktp US*3D22L57X3 Amzn.com/bill WA	47.50
06/26	06/26	2443106J12E01G346	AMAZON.COM*8D3921E49 AMZN AMZN.COM/BILL WA	41.02
06/26	06/26	2469216J12XHM APRN	AMZN Mktp US*5Z3UK9H13 Amzn.com/bill WA	9.22
06/26	06/26	2469216J12XHWLJEY	AMZN Mktp US*RK2NU8GN3 Amzn.com/bill WA	414.42
06/26	06/26	2469216J12XQNP66Z	Amazon.com*5F9Z7QO3 Amzn.com/bill WA	205.74
06/28	06/28	2469216J32X65ZL8A	AMZN Mktp US*NO0ZH2CO3 Amzn.com/bill WA	382.91
06/29	06/29	2469216J42XB2PBF8	AMZN Mktp US*FZ51T2JQ3 Amzn.com/bill WA	95.95
06/30	06/30	2469216J52XRKYSET	AMZN Mktp US*8O85D7EO3 Amzn.com/bill WA	402.74
07/01	07/01	2443106J62DZ82W5E	AMAZON.COM*ST5GC2AC3 AMZN AMZN.COM/BILL WA	30.77
07/01	07/01	2469216J62XV88A1R	Amazon.com*DO4A31TU3 Amzn.com/bill WA	31.26
07/03	07/03		OVERLIMIT FEE	35.00

YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT. PLEASE REMIT PAYMENT TO BRING YOUR BALANCE WITHIN THE ESTABLISHED CREDIT LINE

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	0.00	0.00

* Periodic Rate May Vary

Total Periodic FINANCE CHARGES: \$0.00
 Total Transaction Charges: \$0.00
 Total FINANCE CHARGES: \$0.00
 ANNUAL PERCENTAGE RATE: 0.000%



PO Box 2360
Omaha NE 68103-2360

Name
MERRIWETHER MIDDLE SCHOOL

Billing Cycle:
Closing Date:
08/03/22

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$119.20	Number of days in billing cycle	31
Payments and credits	119.20	Credit limit	1,500.00
Purchase and adjustments less refunds	690.22	Available credit	809.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	08/28/22
Balance 08/03/22	\$690.22	NEW MINIMUM PAYMENT DUE	34.00

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

1-2

Trans	Post	Reference Number	Description	Amount
			MINDY CLARK	
07/20	07/20	2469216JT2XLQPPZ7	AMZN Mktp US*O14I24Z63 Amzn.com/bill WA	323.02 ✓
07/20	07/20	2469216JT2XZ0B180	AMZN Mktp US*L274HDXD3 Amzn.com/bill WA	228.89 ✓
07/21	07/21	2469216JS2XVGM3WF	AMZN Mktp US*KM5IO9OQ3 Amzn.com/bill WA	140.31 ✓
07/27	07/27	7411870K10165WW8F	PAYMENT - THANK YOU RALEIGH NC	119.20

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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%

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PAGE 1 of 1

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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
34.00	0.00	08/28/22	690.22	XXXX XXXX XX

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

MERRIWETHER MIDDLE SCHOOL
430 MURRAH RD
NORTH AUGUSTA SC 29860 8967

5379
N20B





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

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/05/22

Account
Number:

Account Summary

Beginning balance	\$5,662.35	Number of days in billing cycle	30
Payments and credits	5,662.35	Credit limit	10,000.00
Purchase and adjustments less refunds	5,933.44	Available credit	4,066.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	08/02/22
Balance 07/05/22	\$5,933.44	NEW MINIMUM PAYMENT DUE	296.00

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

1-2

Trans	Post	Reference Number	Description	Amount
			W E PARKER ELEM SCH	
06/08	06/08	7411870HE0165899T	PAYMENT - THANK YOU RALEIGH NC	1,272.81-
06/16	06/16	7411870HR0164XSJJ	PAYMENT - THANK YOU RALEIGH NC	4,389.54-
06/11	06/11	2469216HJ2X6Z07D9	ADOBE *800-833-6667 800-833-6667 CA	33.98
06/16	06/16	2449216HP000V7GE9	SMARTTEAMBUILDING.COM SMARTTEAMBUIL NC	499.00
06/27	06/27	2413746J3HEX6QNTN	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	930.22
06/29	06/29	2412157J50058Y0V8	HEGGERTY LITERACY RES 708-3665947 IL	1,846.00
06/29	06/29	2449654J5000JY54X	PROJECT LEAD THE WAY, INC317-6680200 IN	2,620.00
06/30	06/30	2442733J6LM7X065G	CHICK-FIL-A #01161 NORTH AUGUSTA SC	115.23
06/30	06/30	2444500J68LL32J40	WM SUPERCENTER #1270 NORTH AUGUSTA SC	42.58
07/02	07/02	2479338J60LZSQKK2	bath&bodyworks.com Reynoldsburg OH	46.43

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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
296.00	0.00	08/02/22	5,933.44	

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

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

53382
K506





Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/22

Account
Number: XXXX XXXX XXXX 7104

Account Summary

Beginning balance	\$98.23	Number of days in billing cycle	31
Payments and credits	173.83	Credit limit	2,500.00
Purchase and adjustments less refunds	260.85	Available credit	2,314.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/28/22
Balance 08/03/22	\$185.25	NEW MINIMUM PAYMENT DUE	10.00

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
07/23	07/23	2444500JXBLL7ZYAW	SAMS CLUB #4879 AIKEN SC	96.18
07/25	07/25	2444500JZEHP75M	DOLLAR GENERAL #11445 TRENTON SC	10.86
07/25	07/25	7469216JY2XA7JD8F	Amazon.com Amzn.com/bill WA CREDIT	75.60
07/25	07/25	7411870JZ0167BRW1	PAYMENT - THANK YOU RALEIGH NC	98.23
07/26	07/26	2420429JZ0538BZ0W	Subway 23756 Edgefield SC	129.57
07/26	07/26	2442733JZLYRH3B1D	KJS MARKET IGA - ED EDGEFIELD SC	24.24

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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
10.00	0.00	08/28/22	185.25	XXXX XXXX XXXX 7104

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



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





PO Box 2360
Omaha NE 68103-2360



Name: SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
08/03/22

Account
Number: XXXX XXXX XXXX 3926

Account Summary

Beginning balance	\$64.78-	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	64.78	Available credit	0.00
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	08/28/22
Balance 08/03/22	\$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
07/26	07/26	F393900JZ000CB207	REFUND CREDIT BALANCE	64.78

YOUR ACCOUNT IS CURRENTLY CLOSED.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.867	10.40	0.00	0.00
Cash Advances	2.020	24.24	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



PO Box 2360
Omaha NE 68103-2360

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	08/28/22	0.00	XXXX XXXX XXXX 3926

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

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



PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/22

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$6,292.64	Number of days in billing cycle	30
Payments and credits	6,292.64	Credit limit	7,500.00
Purchase and adjustments less refunds	0.00	Available credit	7,500.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	07/28/22
Balance 07/03/22	\$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
06/06	06/06	7411870HE0165Q12A	PAYMENT - THANK YOU RALEIGH NC	6,121.38-
06/28	06/28	7411870J400XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	171.26-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.208	14.49	0.00	0.00
Cash Advances	1.568	23.49	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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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
0.00	0.00	07/28/22	0.00	XXXX XXXX XXXX

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

7876
N306

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSON SC 29832-1166





Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/22

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$2,591.17	Number of days in billing cycle	30
Payments and credits	857.05	Credit limit	2,500.00
Purchase and adjustments less refunds	301.00	Available credit	439.00
Cash advances	0.00	Available cash line	439.00
FINANCE CHARGES	24.92	Payment due date	07/28/22
Balance 07/03/22	\$2,060.04	NEW MINIMUM PAYMENT DUE	103.00

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
06/06	06/06	7411870HE0165Q11S	PAYMENT - THANK YOU RALEIGH NC	486.05-
06/15	06/15	2444500HPBLN5HZ9M	WM SUPERCENTER #4420 LEESVILLE SC	24.90
06/15	06/15	7449215HNLSMLY1VP	BT PRESBYW66BCAMPS 80432514 CREDIT	371.00-
06/16	06/16	2423168HRRBGHVAVD	ENMARKET # 899 EDGEFIELD SC	21.01
06/16	06/16	2442733HPLYRK1R3W	KJS MARKET IGA - ED EDGEFIELD SC	32.77
06/16	06/16	2494300HR2LTPML5E	PIZZA HUT 022506 EDGEFIELD SC	187.32
07/03	07/03		OVERLIMIT FEE	35.00
07/03	07/03	*FINANCE CHARGE*	PURCHASES \$24.92 CASH ADVANCE \$0.00	24.92

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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
103.00	0.00	07/28/22	2,060.04	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

6228
H306

SUPERINTENDENT OF EDU
1131 COLUMBIA RD
JOHNSTON SC 29832-2733



PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
07/03/22

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$8,501.85	Number of days in billing cycle	30
Payments and credits	8,501.85	Credit limit	10,000.00
Purchase and adjustments less refunds	3,693.66	Available credit	5,443.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/28/22
Balance 07/03/22	\$3,693.66	NEW MINIMUM PAYMENT DUE	184.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6848
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
06/02	06/04	2442733HALM7WMWEH	CHICK-FIL-A #01181 NORTH AUGUSTA SC	839.30
06/06	06/06	7411870HE0166Q11A	PAYMENT - THANK YOU RALEIGH NC	<u>3,430.83</u>
06/08	06/08	2449215HFLRXDT388	CAR STICKERS INC. 541-847-2730 OR	722.00
06/09	06/09	2441295HGHHG8M95Y	JUSTBALLGLOVES.COM 866-321-4568 MO	320.95
06/15	06/15	2413746HP012Z8KT9	CVS/PHARMACY #07318 EDGEFIELD SC	212.77
06/17	06/17	2422638HSAT3OPTQ5	SAMSLUB.COM 888-746-7726 AR	363.36
06/27	06/27	2494300JZLQG84EH6	ADOBE ACROPRO SUBS 408-536-6000 CA	14.99
06/28	06/28	7411870J400XTMJG5	ELECTRONIC PMT-THANK YOU RALEIGH NC	5,071.02
06/29	06/29	2420429J4003SN08J	Pluralsight 801-7849007 UT	484.92
06/30	06/30	2490641J54QBK59AN	ShopDisney.com 800-3280368 CA	735.37

Fraud charges

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

405301330068437100018400003693664

PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
184.00	0.00	07/28/22	3,693.66	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

6224
N506

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166





PO Box 2360
Omaha NE 68103-2360



Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
07/03/22

Account
Number:

Account Summary

Beginning balance	\$2,485.06	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	422.25	Available credit	7,059.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	33.10	Payment due date	07/28/22
Balance 07/03/22	\$2,940.41	NEW MINIMUM PAYMENT DUE	271.00

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
06/02	06/04	2444500HAEHZ7GMHZ	DOLLAR GENERAL #22641 EDGEFIELD SC	71.79
06/12	06/12	2469218HK2XVFGHYM	AMZN Mktp US*MR53U1823 Amzn.com/bill WA	89.50
06/14	06/14	2469216HM2XKJHNPFF	Amazon.com*GF2YV7V73 Amzn.com/bill WA	15.85
06/20	06/20	2469216HV2XHK8SL5	AMZN Mktp US*MY9TY13D3 Amzn.com/bill WA	12.91
06/21	06/21	2469218HW2XB3EN4F	AMZN Mktp US*U387P0XE3 Amzn.com/bill WA	232.19
06/30	06/30	2469216J52XYTT3BR	HAMPTON INN HAYWOOD GREENVILLE SC	0.01
07/03	07/03	*FINANCE CHARGE*	PURCHASES \$33.10 CASH ADVANCE \$0.00	33.10

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

1136 0001 VLN 002 7 3 220703 0 0 PAGE 1 of 3 10 3939 2000 8002 6226

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
271.00	124.00	07/28/22	2,940.41	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

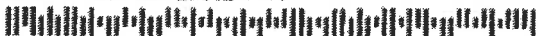
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

6226
#386



SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



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	1.208	14.49	2,730.89	\$33.10
Cash Advances	1.958	23.49	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$33.10
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$33.10
ANNUAL PERCENTAGE RATE: 14.800%



Name: SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/22

Account
Number:

Account Summary

Beginning balance	\$2,940.41	Number of days in billing cycle	31
Payments and credits	2,940.41	Credit limit	10,000.00
Purchase and adjustments less refunds	7,120.04	Available credit	2,879.00
Cash advances	0.00	Available cash line	2,879.00
FINANCE CHARGES	0.00	Payment due date	08/28/22
Balance 08/03/22	\$7,120.04	NEW MINIMUM PAYMENT DUE	356.00

Contact Information

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

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			SUNNY COVAR	
07/08	07/08	7411870JA00XTMLDD	PAYMENT - THANK YOU RALEIGH NC	2,485.08-
07/23	07/23	2469216JW2XQLYLH7	SSL ECOMM 888-388-3224 WI	55.34
07/25	07/25	2443108JZ2DZ8MKMR	AMAZON.COM*UL8XC6V53 AMZN AMZN.COM/BILL WA	10.79
07/28	07/28	2469216JZ2XMN2WPS	AMZN Mktp US*Y17PB4TM3 Amzn.com/bill WA	16.19
07/27	07/27	2476517K10VYTJTH3	GROUCHOS DELI OF NEWBERR NEWBERRY SC	231.80
07/27	07/27	2445501K043AAW7Y8	WAL-MART #0624 NEWBERRY SC	7.20
07/28	07/28	2443108K12DKRAAMH	AMAZON.COM*ON52A5XS3 AMZN AMZN.COM/BILL WA	534.50
07/28	07/28	2443108K12DKWNJ3R	AMAZON.COM*YY9W88WP3 AMZN AMZN.COM/BILL WA	31.64
07/28	07/28	2476790K1GH8NJB5P	KAIVAC 513-8874600 OH	5,589.13
07/29	07/29	2422838K4ARTW0K2G	SAMSCUB.COM 888-746-7726 AR	183.60
07/29	07/29	2469216K22XGMXLHY	AMZN Mktp US*2G6Y96FQ3 Amzn.com/bill WA	69.10
07/29	07/29	7411870K200XTMJXP	PAYMENT - THANK YOU RALEIGH NC	455.36-
07/30	07/30	2469216K32XFHRR96	AMZN Mktp US*HV3C448J3 Amzn.com/bill WA	66.95
07/30	07/30	2469216K32XG75F20	AMZN Mktp US*VA93199T3 Amzn.com/bill WA	323.80

1136 0001 YLH 002 7 3 220803 0 PAGE 1 of 3 10 3939 2000 8092 6200

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PO Box 2360
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
356.00	0.00	08/28/22	7,120.04	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$ 7120.04

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

6200
#308

SUPERINTENDENT OF EDU
425 LEE ST
JOHNSTON SC 29832-1166



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	1.270	15.24	0.00	0.00
Cash Advances	2.020	24.24	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%