



PO Box 2360  
Omaha NE 68103-2360



Name: SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
07/03/23

Account  
Number: XXXX XXXX XXXX 6994

**Account Summary**

Beginning balance	\$1,716.90	Number of days in billing cycle	30
Payments and credits	4,147.52	Credit limit	3,000.00
Purchase and adjustments less refunds	2,430.62	Available credit	2,949.00
Cash advances	0.00	Available cash line	900.00
FINANCE CHARGES	0.00	Payment due date	07/28/23
Balance 07/03/23	\$0.00	NEW-MINIMUM PAYMENT DUE	0.00

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-8849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			MINDY CLARK	
06/03	06/04	24692164S2XEE3S5J	Amazon.com*F93CG6U53 Amzn.com/bill WA	886.50
06/06	06/06	74118704Y01668Q5N	PAYMENT - THANK YOU RALEIGH NC	1,716.90
06/08	06/08	2404048505SR32331	JASON'S DELI AGA 186 AUGUSTA GA	120.07
06/08	06/08	244450050HEVBR80F	SchoolFurniture4Less 770-721-8200 GA	1,424.05
06/27	06/27	74118705K00XTMJG6	ELECTRONIC PMT THANK YOU RALEIGH NC	2,430.62

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.499	17.99	0.00	0.00
Cash Advances	2.249	26.99	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
0.00	0.00	07/28/23	0.00	XXXX XXXX XXX

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

7543  
#306

SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1166





PO Box 2360  
Omaha NE 68103-2360



Name:

Billing Cycle  
Closing Date:  
08/03/23

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	696.68	Available credit	1,803.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/28/23
Balance 08/03/23	\$696.68	NEW MINIMUM PAYMENT DUE	34.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
07/05	07/05	247554265JMT1JK43	JOHANNSEN SPORTING GOODS AUGUSTA GA	66.74
07/12	07/12	247554261JMV5H3L8	JOHANNSEN SPORTING GOODS AUGUSTA GA	206.00
07/13	07/13	2469216822XSQG8V0	AMZN Mldp US*UM6FR9J13 Amzn.com/bill WA	80.97
07/16	07/16	240113485001QJM92	SP RIDGEANDRIVER RIDGEANDRIVER OH	204.80
07/20	07/20	24231686ARBGHEA9X	ENMARKET # 898 EDGEFIELD SC	23.95
07/24	07/24	24427336DLYRGLBHR	KIS MARKET IGA - ED EDGEFIELD SC	22.50
07/24	07/24	24943006E2LRMAZWH	PIZZA HUT 022508 EDGEFIELD SC	91.72

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%

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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
34.00	0.00	08/28/23	696.68	XXXX XXXX XXXX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



SUPERINTENDENT OF EDU  
1131 COLUMBIA RD  
JOHNSTON SC 29832-2733





Name: SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
08/03/23

Account  
Number: XXXX XXXX XXXX 5384

**Account Summary**

Beginning balance	\$2,294.23	Number of days in billing cycle	31
Payments and credits	2,294.23	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,311.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/28/23
Balance 08/03/23	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

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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
07/21	07/21	74118706Q0167QVEY	PAYMENT - THANK YOU RALEIGH NC	2,294.23-

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%**

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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	08/28/23	0.00	XXXX XXXX XXXX 5384

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



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:  
08/03/23

Account  
Number: XXXX XXXX XXXX 1017

**Account Summary**

Beginning balance	\$5,812.00	Number of days in billing cycle	31
Payments and credits	5,812.00	Credit limit	7,500.00
Purchase and adjustments less refunds	1,811.44	Available credit	5,688.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/23
Balance 08/03/23	\$1,811.44	NEW MINIMUM PAYMENT DUE	90.00

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**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
07/03	07/04	24692165R31BELWK5	AMZN Mktp US*KH1CC8RH3 Amzn.com/bill WA	166.31
07/03	07/04	24692165R31FSXWW5	AMZN Mktp US*CZ2U23TL3 Amzn.com/bill WA	1,466.99
07/12	07/12	2469216612Z1A3V2P	Amazon Prime*PG8AO6TN3 Amzn.com/bill WA	150.12
07/19	07/19	24692166831V9LZZ8	Amazon Prime*R18QS6CI3 Amzn.com/bill WA	16.19
07/20	07/20	24445006A00LDALMS	DOLLAR GENERAL #22541 EDGEFIELD SC	11.83
07/21	07/21	74118706Q0187QVEE	PAYMENT - THANK YOU RALEIGH NC	5,812.00-

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%

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Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
90.00	0.00	08/28/23	1,811.44	XXXX XXXX XXXX 1017

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

