



PO Box 2360  
Omaha NE 68103-2360



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

Billing Cycle  
Closing Date:  
06/05/23

Account  
Number

**Account Summary**

Beginning balance	\$2,808.01	Number of days in billing cycle	31
Payments and credits	2,808.01	Credit limit	10,000.00
Purchase and adjustments less refunds	5,740.94	Available credit	4,027.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/02/23
Balance 06/05/23	\$5,740.94	NEW MINIMUM PAYMENT DUE	267.00

**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
			WE PARKER ELEM SCH	
06/02	06/02	74118704V016762AS	PAYMENT - THANK YOU HALEIGH NC	2,808.01-
05/08	05/08	2413748410100K2NS	PUBLIX #525 AUGUSTA GA	107.07
05/08	05/08	246821641304DJ488	KRISPY KREME 02/2 AUGUSTA GA	108.47
05/11	05/11	24692164331PT8HR4	ADOBE *800-833-8687 800-833-8687 CA	47.98
05/11	05/11	2469216433281XD38	JN *GROGGY DOG SPORTSWEAR940-8914022 TX	3,097.49
05/17	05/17	244921549LR1A055Z	SHUTTERFLY, INC. 650-610-5200 CA	179.22
05/18	05/18	24492154AML3PDNLB	SHUTTERFLY, INC. 650-610-5200 CA	41.02
05/19	05/19	24445004QEJ23KY50	DOLLAR-GENERAL #8049 EDGEFIELD SC	7.37
05/19	05/19	24943004Q2LTJX1AJ	PIZZA HUT 022506 EDGEFIELD SC	43.16
05/22	05/22	24493984EDD17ERYW	BAUDVILLE INC. 800-728-0886 MI	159.35
05/23	05/23	24445004GEHYBRRYL	DOLLAR GENERAL #19438 CLARKS HILL SC	205.02
05/23	05/23	24943004GS4AFL672	COSTCO WHSE #1102 AUGUSTA GA	293.40
05/25	05/25	24427834JLM7V4HZN	CHICK-FIL-A #00825 AUGUSTA GA	797.25
05/26	05/26	24943004K2LTG1FLE	PIZZA HUT 022506 EDGEFIELD SC	166.08

Transactions continued on next page

1136 0003 YLH 002 7 5 238695 0 PAGE 1 of 3 10 3939 2000 8802 57878

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

405301330027695400028700005740941

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
287.00	0.00	07/02/23	5,740.94	

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

WE PARKER ELEM SCH  
WE PARKER ELEM SCH  
41 CREST RD  
EDGEFIELD SC 29824-1075

57878  
#305



PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
05/30	05/30	24492164N00182ZPY	TEMU.COM WWW.TEMU.COM DE	274.06
05/31	05/31	24492154PLS1GKELD	SHUTTERFLY, INC. 650-610-5200 CA	24.83
06/03	06/03	24492154SLWB81ZHA	SHUTTERFLY, INC. 650-610-5200 CA	24.83
05/16	05/16	244273348LYRH3BNM	KJS MARKET IGA - ED EDGEFIELD SC	1.46
05/29	05/29	24492154MMLVX8V4H	SHUTTERFLY, INC. 650-610-5200 CA	64.78
06/01	06/01	24829134T01R7PNJ8	RILEY'S ON MAIN JOHNSTON SC	98.10

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%

1-2

Jun 2023

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date  
06/03/23

**Account Summary**

Beginning balance	\$973.23	Number of days in billing cycle	31
Payments and credits	973.23	Credit limit	7,500.00
Purchase and adjustments less refunds	4,247.15	Available credit	3,252.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/28/23
Balance 06/03/23	\$4,247.15	NEW MINIMUM PAYMENT DUE	212.00

**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	24431063V2DJX5RQT	AMAZON.COM*0064P7YS3 AMZN AMZN.COM/BILL WA	37.78
05/03	05/04	24431063V2DKJBX3Q	AMZN MKTP US*W410H7W13 AM AMZN.COM/BILL WA	60.58
05/03	05/04	24493983V1QAQHXRJ	LAKESHORE LEARNING MATER 310-537-8600 CA	343.20
05/05	05/05	24692163X2XESMREG	Amazon.com*M71A25CH3 Amzn.com/bill WA	177.49
05/05	05/05	24692163X2XR68V35	AMZN Mktp US*3F70I3133 Amzn.com/bill WA	194.39
05/05	05/05	24692163X2XVZBAZE	Amazon.com*CC6A18X03 Amzn.com/bill WA	77.72
05/08	05/08	2443106412DZ73YLE	AMAZON.COM*U18G81ZL3 AMZN AMZN.COM/BILL WA	322.00
05/08	05/08	2469216402ZM3979A	AMZN Mktp US*4X50Q2PZ3 Amzn.com/bill WA	118.28
05/09	05/09	24692164130AJX46X	AMZN Mktp US*3J84J2CA3 Amzn.com/bill WA	20.42
05/09	05/09	24692164130JHHHTN	AMZN Mktp US*BX4M711V3 Amzn.com/bill WA	266.70
05/09	05/09	24692164130MN16XL	AMZN Mktp US*F298G7W03 Amzn.com/bill WA	449.24
05/10	05/10	24692164231A001EP	AMZN Mktp US*1Z1ZL1ZQ3 Amzn.com/bill WA	82.04
05/12	05/12	2443106442DJZAEQQ	AMAZON.COM*H67XR2V53 AMZN AMZN.COM/BILL WA	98.43
05/14	05/14	2443106472DL3XTMP	AMZN MKTP US*P688G2DM3 AM AMZN.COM/BILL WA	34.52
05/14	05/14	2443106472E03RXYK	AMAZON.COM*WH3R61093 AMZN AMZN.COM/BILL WA	79.68
05/15	05/15	2443106472DZ3KR30	AMAZON.COM*6K2MC4KG3 AMZN AMZN.COM/BILL WA	39.13
05/16	05/16	246921648357XW3LY	AMZN Mktp US*RP9XX3JV3 Amzn.com/bill WA	62.82
05/17	05/17	2443106492DKXXRY5	AMZN MKTP US*M12YS2ZQ3 AM AMZN.COM/BILL WA	355.92

Transactions continued on next page

1136 0001 YLH 002 7 3 230602 0 PAGE 1 of 3 10 3939 2000 BC03 2674

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
212.00	0.00	06/28/23	4,247.15	

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

2674

N285

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
05/17	05/17	2443106492DZG1RZD	AMAZON.COM*C150H78D3 AMZN AMZN.COM/BILL WA	361.62
05/17	05/17	2443106492DZV0SB2	AMAZON.COM*CA6YB2A03 AMZN AMZN.COM/BILL WA	100.18
05/17	05/17	2469216492X6LT1D2	Amazon.com*YM9KD3AD3 Amzn.com/bill WA	169.17
05/17	05/17	2469216492X7WG24S	AMZN Mktp US*OY96Y5333 Amzn.com/bill WA	25.90
05/18	05/18	24431064A2DJM4SSH	AMAZON.COM*HK8W91F00 AMZN AMZN.COM/BILL WA	246.18
05/18	05/18	24431064A2DKSJALD	AMAZON.COM*FM5611GZ3 AMZN AMZN.COM/BILL WA	17.00
05/24	05/24	24431064G2UKQW8P	AMAZON.COM*J15X19AK3 AMZN AMZN.COM/BILL WA	73.40
05/24	05/24	24692164G2ZDE8QA1	AMZN Mktp US*6K7Z56J73 Amzn.com/bill WA	251.93
05/25	05/25	74118704H00XTMJT8	PAYMENT - THANK YOU RALEIGH NC	973.23-
05/30	05/30	24431064N2DL5G3FS	AMAZON.COM*CT11179N3 AMZN AMZN.COM/BILL WA	181.43

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.096	13.15	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%**



July 2023

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/05/23

**Account Summary**

Beginning balance	\$4,135.44	Number of days in billing cycle	31
Payments and credits	4,135.44	Credit limit	10,000.00
Purchase and adjustments less refunds	2,519.16	Available credit	7,405.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/02/23
Balance 06/05/23	\$2,519.16	NEW MINIMUM PAYMENT DUE	125.00

**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
05/05	05/06	24009583YHEXKYQKJ	Scholastic, Inc. 573-632-1834 MO	410.40
05/08	05/08	2469216402ZP8BYHA	Amazon.com*YK92E8JO3 Amzn.com/bill WA	22.67
05/09	05/09	24692164130BQ3T6A	AMZN Mktg US*FE32E6T13 Amzn.com/bill WA	465.64
05/15	05/15	24892164734JAA31W	AMZN Mktg US*ZB69D4EF3 Amzn.com/bill WA	120.92
05/24	05/24	24445004HBL2Z2V6	WM SUPERCENTER #6576 NORTH AUGUSTA SC	126.95
05/30	05/30	74118704N00XTMKJS	PAYMENT - THANK YOU RALEIGH NC	4,135.44
05/31	05/31	24013394R0020M96N	COMMUNIGRAPHICS INC NORTH AUGUSTA SC	310.95
05/31	05/31	24269794REJ5G59Y9	WINDSOR FINE JEWELERS AUGUSTA GA	481.14
05/31	05/31	24445714P8PPM7KX8	KROGER #640 NORTH AUGUSTA SC	140.00
05/31	05/31	24459014P43AB1SGL	WAL-MART #6576 NORTH AUGUSTA SC	339.37
05/31	05/31	24492164P00148YMZ	SP SHOPPE3130 170-68254890 SC	75.81
06/04	06/04	24226384WBLGYKZKW	WAL-MART #6576 NORTH AUGUSTA SC	26.31

1136 0003 YLH 002 7 5 230605 0 PAGE 1 of 3 10 3939 2000 BC83 67999

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
125.00	0.00	07/02/23	2,519.16	

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

67999  
N205

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	1.096	13.15	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%



Name: SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
07/03/23

Account  
Number: XXXX XXXX XXXX 5384

**Account Summary**

Beginning balance	\$1,558.12	Number of days in billing cycle	30
Payments and credits	1,558.12	Credit limit	2,500.00
Purchase and adjustments less refunds	2,294.23	Available credit	205.00
Cash advances	0.00	Available cash line	205.00
FINANCE CHARGES	0.00	Payment due date	07/28/23
Balance 07/03/23	\$2,294.23	NEW MINIMUM PAYMENT DUE	114.00

**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
06/12	06/12	7411870540167N0LN	PAYMENT - THANK YOU RALEIGH NC	1,558.12-
06/27	06/27	242753851S66LN9MZ	ROCHESTER 100 INC. 585-4750200 NY	362.50
06/30	06/30	24692165M2YY3KJRY	AMZN Mktp US*F85ALJ45V3 Amzn.com/bill WA	89.63
06/30	06/30	24692165M2ZZ2HKAW	AMZN Mktp US*WP2GN5WN3 Amzn.com/bill WA	620.44
06/30	06/30	24692165M2Z37SEDX	AMZN Mktp US*XN73E6KW3 Amzn.com/bill WA	518.10
06/30	06/30	24692165M2Z75W53E	AMZN Mktp US*DN5B08EO3 Amzn.com/bill WA	21.04
06/30	06/30	24692165M2Z70GAQR	AMZN Mktp US*Y66KB7JK3 Amzn.com/bill WA	682.52

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.096	13.15	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



405301345027538400011400002294231

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
114.00	0.00	07/28/23	2,294.23	XXXX XXXX XXXX 5384

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$ \_\_\_\_\_

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

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





Name:  
SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
07/03/23

Account  
Number: XXXX XXXX XXXX 1017

**Account Summary**

Beginning balance	\$558.13	Number of days in billing cycle	30
Payments and credits	558.13	Credit limit	7,500.00
Purchase and adjustments less refunds	5,812.00	Available credit	1,688.00
Cash advances	0.00	Available cash line	1,688.00
FINANCE CHARGES	0.00	Payment due date	07/28/23
Balance 07/03/23	\$5,812.00	NEW MINIMUM PAYMENT DUE	290.00

**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
06/12	06/12	7411870540167N0M6	PAYMENT - THANK YOU RALEIGH NC	558.13
06/14	06/14	24692165535LME8DV	AMZN Mktpl US*DD92348P3 Amzn.com/bill WA	17.37
06/14	06/14	24692165535SRW9J9	AMZN Mktpl US*859BR8NZ3 Amzn.com/bill WA	19.42
06/15	06/15	242753956S66HFKWJ	POSITIVE PROMOTIONS 800-6352666 NY	386.11
06/16	06/16	2469216572Y0V2PPH	AMZN Mktpl US*449BA6B13 Amzn.com/bill WA	150.05
06/16	06/16	2475542587KNP88ND	HOMES TO SUITES BY HILTON407-9441705 FL	192.52
06/18	06/18	2469216592ZFVF22S	AMZN Mktpl US*T80X414B3 Amzn.com/bill WA	1,154.16
06/19	06/19	24323005AJGA8Y3M4	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	244.04
06/19	06/19	24692165A301KXHAM	AMZN Mktpl US*ML5FD6JA3 Amzn.com/bill WA	16.20
06/19	06/19	24692165A309L05RV	AMZN Mktpl US*983QM9ET3 Amzn.com/bill WA	226.70
06/20	06/20	24445005B5SBH3ZYM	WALMART COM 8009666546 800-966-6546 AR	349.92
06/20	06/20	24692165B3158Q5TD	AMZN Mktpl US*HU5AW2A23 Amzn.com/bill WA	2,431.57
06/22	06/22	24692165D32HKY58W	AMZN Mktpl US*NN9850EX3 Amzn.com/bill WA	303.39
06/28	06/28	24692165K2XTYABAT	AMZN Mktpl US*TL9AS4W43 Amzn.com/bill WA	17.27
06/29	06/29	24692165L2YBK1ZS4	AMZN Mktpl US*9W7BE3WL3 Amzn.com/bill WA	38.99
06/29	06/29	24692165L2YFB1EN6	AMZN Mktpl US*TV6KI2DF3 Amzn.com/bill WA	209.93
06/30	06/30	24692165M2YNTY23D	AMZN Mktpl US*QK8GR1XC3 Amzn.com/bill WA	54.36

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301345039101700029000005812008

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
290.00	0.00	07/28/23	5,812.00	XXXX XXXX XXXX 1017

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

Account  
Number: XXXX XXXX XXXX 1017

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.096	13.15	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%**



Narr  
SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/03/23

Account  
Number: XXXX XXXX XXXX 8994

**Account Summary**

Beginning balance	\$1,298.20	Number of days in billing cycle	31
Payments and credits	1,298.20	Credit limit	3,000.00
Purchase and adjustments less refunds	1,716.90	Available credit	397.00
Cash advances	0.00	Available cash line	397.00
FINANCE CHARGES	0.00	Payment due date	06/28/23
Balance 06/03/23	\$1,716.90	NEW MINIMUM PAYMENT DUE	85.00

**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	24226383XBLH5K3TP	WAL-MART #6576 NORTH AUGUSTA SC	33.52 ✓
05/04	05/04	24226383X2LR8DJA1	SAMSClub #8115 AUGUSTA GA	107.77 ✓
05/04	05/04	24692163W368NF5G5	AMZN Mktp US*UXSZA6AT3 Amzn.com/bill WA	68.01 ✓
05/05	05/05	24493983XHGXG65FJ	VENMO 855-812-4430 NY	334.75 ✓
05/10	05/10	7411870430166G8WS	PAYMENT - THANK YOU RALEIGH NC	1,298.20-
05/11	05/11	242263844ATBV4NEF	SAMSClub.COM 888-746-7726 AR	180.81 ✓
05/11	05/11	244939843HGTVEEWG	VENMO 855-812-4430 NY	334.75 ✓
05/15	05/15	246921647351H8DL0	AMZN Mktp US*7S75Q27U3 Amzn.com/bill WA	102.18 ✓
05/22	05/22	24455014E43A5SM5N	WAL-MART #1270 NORTH AUGUSTA SC	28.59 ✓
05/22	05/22	24943004F61DK6053	FLEET FEET AUGUSTA AUGUSTA GA	150.00 ✓
05/23	05/23	24692164G2ZET8RPF	ZAXBYS 1087 NORTH AUGUSTA SC	108.33 ✓
05/25	05/25	24040484J5SR2MWEF	JASON'S DELI AGA 186 AUGUSTA GA	108.44 ✓
05/26	05/26	24455014J43AQ2TWR	WAL-MART #6576 NORTH AUGUSTA SC	22.32 ✓
06/01	06/01	24445714R8PRFKAR	KROGER #640 NORTH AUGUSTA SC	36.37 ✓
06/01	06/01	24692164R3572NRFR	LOWES #02207* NORTH AUGUSTA SC	103.06 ✓

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
85.00	0.00	06/28/23	1,716.90	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

SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1166



PO Box 2360  
Omaha NE 68103-2360

Billing Cycle:  
Closing Date:  
06/03/23

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$1,978.69	Number of days in billing cycle	31
Payments and credits	1,978.69	Credit limit	7,500.00
Purchase and adjustments less refunds	3,926.05	Available credit	3,573.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	06/28/23
Balance 06/03/23	\$3,926.05	NEW MINIMUM PAYMENT DUE	196.00

**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
05/01	05/04	24275473VNLFBQXNJ	BBQ BARN INC NORTH AUGUSTA SC	
05/09	05/09	24692164130JG1H3G	SQ *KONA ICE OF GREENWOOD Edgefield SC	2,146.18
05/13	05/13	2413747460H977EDZ	THE NATIONAL BETA CLUB 800-8458281 SC	304.75
05/14	05/14	246921646346DTLRT	AMZN Mktg US*YWOC722H3 Amzn.com/bill WA	112.72
05/16	05/16	2443106482DZ0JRM0	AMAZON.COM*CB18DBWK3 AMZN AMZN.COM/BILL WA	185.47
05/17	05/17	246921649367199BW	AMZN Mktg US*KYJDS0S3 Amzn.com/bill WA	49.46
05/18	05/18	24692164A2XBZMMNP	AMZN Mktg US*A81H15PT3 Amzn.com/bill WA	48.96
05/19	05/19	24453884Q03JJ3LBR	Tidwell Jewelers Johnston SC	401.53
05/19	05/19	24692164B2YP9SR94	AMZN Mktg US*QF0A3JZ3 Amzn.com/bill WA	111.24
05/23	05/23	74118704G01650QX4	PAYMENT - THANK YOU RALEIGH NC	131.17
05/24	05/24	24453884H000G6TN3	OLE EDGEFIELD BUTCHER SHO EDGEFIELD SC	1,978.69
05/24	05/24	24620134H01JTMFQ9	RILEY'S ON MAIN JOHNSTON SC	333.06
05/30	05/30	24943004P2LTKVHWM	PIZZA HUT 022508 EDGEFIELD SC	58.14
				43.37

1136 0001 YLH

802 7 3 250602 0

PAGE 1 of 3

10 3939 2000 8002

5620

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360  
Omaha NE 68103-2360

405301345039266800019600003926055

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
196.00	0.00	06/28/23	3,926.05	XXXX XXXX XXXX

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT.

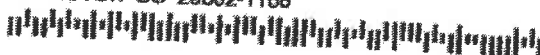
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

5620  
K305



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:  
06/03/23

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$4,282.66	Number of days in billing cycle	31
Payments and credits	4,282.66	Credit limit	10,000.00
Purchase and adjustments less refunds	5,016.95	Available credit	4,983.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/28/23
Balance 06/03/23	\$5,016.95	NEW MINIMUM PAYMENT DUE	250.00

**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
05/03	05/04	24231683WRBGHTYYZ	ENMARKET # 808 EDGEFIELD SC	
05/03	05/04	24512393VS6BXAGQM	MUSIC THEATRE INTERNATIO 212-5414634 NY	61.90
05/10	05/10	241874643MEY40X50	CAROWINDS ONLINE 803-548-5300 NC	488.00
05/12	05/12	244273344LYRNH6JK	KJS MARKET IGA - ED EDGEFIELD SC	1,269.99
05/14	05/14	2422638479LGGXRHG9	SAMSClub #4879 AIKEN SC	13.30
05/18	05/16	244450049BLKZRK5A	SAMS CLUB #8115 AUGUSTA GA	175.57
05/23	05/23	24427334FLYRHPSPH	KJS MARKET IGA - ED EDGEFIELD SC	107.89
05/23	05/23	74118704G01650QXL	PAYMENT - THANK YOU RALEIGH NC	363.90
05/24	05/24	24492154GLVYZNJ56	AVERY PRODUCTS CORPORATION 714-674-8117 CA	4,282.66
05/26	05/26	24492154JLW7D29LR	ADOBE *ACROPRO SUBS 408-536-6000 CA	142.14
05/27	05/27	24492154KLWQYHJ2T	ZAZZLE INC 888-892-9953 CA	19.99
05/31	05/31	24451064R2MD3J1RF	OLIVE GARDEN 0021102 AUGUSTA GA	54.05
05/31	05/31	24445004RBLL1AJWL	WM SUPERCENTER #8576 NORTH AUGUSTA SC	1,872.24
06/01	06/01	24137464T015NFAPV	CVS/PHARMACY #07318 EDGEFIELD SC	77.16
06/01	06/01	24137464T015NFB1H	CVS/PHARMACY #07318 EDGEFIELD SC	218.47
06/01	06/01	24427334RLYRKLXYR	KJS MARKET IGA - ED EDGEFIELD SC	134.19
				20.16

1136 0001 YLH 002 7 3 230692 0 PAGE 1 of 3 10 3939 2000 8092

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

5617



405301340048924200025000005016952

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
250.00	0.00	06/28/23	5,016.95	XXXX XXXX XXXX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

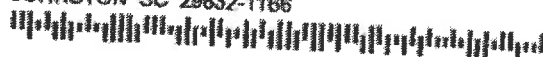
PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28283-3001

5617

8385

SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1166



PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/03/23

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$1,047.84	Number of days in billing cycle	31
Payments and credits	1,047.84	Credit limit	2,500.00
Purchase and adjustments less refunds	881.88	Available credit	1,618.00
Cash advances	0.00	Available cash line	750.00
<b>FINANCE CHARGES</b>	0.00	Payment due date	06/28/23
Balance 06/03/23	\$881.88	<b>NEW MINIMUM PAYMENT DUE</b>	44.00

**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
05/05	06/05	24445003YBLL3BM6X	SAMS CLUB #4879 AIKEN SC	
05/10	05/10	2413746425SDKXSGJ	TST* TLC CONFECTIONS EDGEFIELD SC	241.24
05/12	05/12	242268845BLH1W0PL	SAMSClub #4879 AIKEN SC	385.00
05/13	05/13	242667946012G8F3M	PAPARONIS GRILL PELION SC	36.14
05/23	05/23	74118704G01690QVJ	PAYMENT - THANK YOU RALEIGH NC	219.50
				1,047.84

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%

1136 0001 YLH

002 7 3 238602 0

PAGE 1 of 1

10 3929 2980 8002

7238

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

405301335050776100004400000881880

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
44.00	0.00	06/28/23	881.88	XXXX XXXX XXXX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

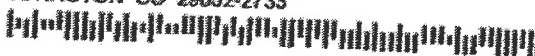
FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

7238

H305



SUPERINTENDENT OF EDU  
1131 COLUMBIA RD  
JOHNSTON SC 29832-2733



PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
06/03/23

Account  
Number:

**Account Summary**

Beginning balance	\$1,114.28	Number of days in billing cycle	31
Payments and credits	1,114.28	Credit limit	10,000.00
Purchase and adjustments less refunds	1,780.06	Available credit	7,619.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/28/23
Balance 06/03/23	\$1,780.06	NEW MINIMUM PAYMENT DUE	89.00

**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	24055233WBLSAM207	ZTL*UNIQUE IMAGES LLC PROSPERITY SC	153.28
05/04	05/04	24445003XBLKXD66J	WM SUPERCENTER #624 NEWBERRY SC	84.42
05/05	05/05	24430993X2DZK3QFQ	ERAC TOLL 9J5JF4 877-860-1258 SC	14.05
05/05	05/05	24692163X2M3K405	AMZN Mktg US*6Q1F11R83 Amzn.com/bill WA	210.50
05/07	05/07	24445004000J3F3D7	DOLLAR TREE NEWBERRY SC	6.69
05/09	05/09	2475517410FVQAAH4	GROUCHO'S DELI OF NEWB 803-457-7141 SC	213.27
05/09	05/09	244450042BLLO3MAE	WM SUPERCENTER #624 NEWBERRY SC	25.06
05/09	05/09	24692164230X3D4VX	FOOD LION #0073 NEWBERRY SC	6.18
05/10	05/10	243230042JGA8Z1P6	ASE ENTRY-LEVEL CERT 800-362-0544 VA	110.16
05/10	05/10	244921642000W8AE0	YOUSCIENCE HTTPSWWW.YOUS UT	45.00
05/11	05/11	246921643321EQPQV	SQ *ICE CREAM ISLAND LLC Augusta GA	453.06
05/12	05/12	2443105452DZLK78N	AMAZON.COM*W57SG9U93 AMZN AMZN.COM/BILL WA	25.88
05/30	05/30	24692164N33XYAAW2	AMZN Mktg US*UWBIT1EN3 Amzn.com/bill WA	439.60
05/31	05/31	24692164P34E3A0VH	AMZN Mktg US*X28HK2QU3 Amzn.com/bill WA	12.91
05/31	05/31	74118704P00XTMJZZ	PAYMENT - THANK YOU RALEIGH NC	1,114.28-

1136 0001 YLH 002 7 3 250602 0 PAGE 1 of 3 1 0 3939 2000 8002 5619

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
89.00	0.00	06/28/23	1,780.06	

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

5619  
N505

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	1.499	17.99	0.00	0.00
Cash Advances	2.249	28.99	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%



PO Box 2360  
Omaha NE 68103-2360

Name: SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
07/03/23

Account  
Number:

**Account Summary**

Beginning balance	\$881.88	Number of days in billing cycle	30
Payments and credits	881.88	Credit limit	2,500.00
Purchase and adjustments less refunds	0.00	Available credit	2,500.00
Cash advances	0.00	Available cash line	750.00
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: 1-888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
08/15	08/15	7411870570185G40H	PAYMENT - THANK YOU RALEIGH NC	881.88-

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%

1136 0005 YLN 802 7 3 236783 0 PAGE 1 of 1 18 3939 2000 8802 7544

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
0.00	0.00	07/28/23	0.00	

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

7544  
NS06

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:  
07/03/23

Account  
Number:

**Account Summary**

Beginning balance	\$1,780.06	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	6,367.80	Available credit	1,527.00
Cash advances	0.00	Available cash line	1,527.00
FINANCE CHARGES	62.31	Payment due date	07/28/23
Balance 07/03/23	\$8,230.17	NEW MINIMUM PAYMENT DUE	500.00

**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
06/04	06/04	24692164V2YFXTL8S	LOWES #00607* 866-483-7521 NC	600.48
06/06	06/06	24427334WLYRGRV3L	KJS MARKET IGA - ED EDGEFIELD SC	17.43
06/16	06/16	244921557LY6A51QJ	BT PRESBYWBBCAMPS 8043251460 VA	371.00
06/16	06/16	249430058W217TJ6Y	PIZZA HUT 002020 AUGUSTA GA	270.75
06/18	06/18	24692165A2ZRE34RQ	CIRCLE K # 02598 RIDGESPRING SC	85.65
06/19	06/19	24000975BWKFRBZ70	CLEARWATER OYSTER BAR MYRTLE BEACH SC	53.30
06/19	06/19	24755425BANKBYFE4	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	3.24
06/20	06/20	24186165Q2MBPN7Z5	BURGER KING #27117 LEXINGTON SC	8.34
06/20	06/20	24628015B00570QFX	PILOT_00082 FLORENCE SC	58.00
06/20	06/20	24755425Q4NKX9K2Z	KINGSTON RESORT OWNER LLC MYRTLE BEACH SC	370.75
06/20	06/20	24755425Q4NKX9L7A	KINGSTON RESORT OWNER LLC843-4490006 SC	300.18
06/22	06/22	24330855DS66GWXP7	THE CHICKEN HOUSE LINCOLNTON GA	210.27
06/22	06/22	24692165D31ZQBTTV	Amazon.com*AW1G92QU3 Amzn.com/bill WA	159.12
06/23	06/23	24001755F2LV6QZNB	GA INT'L CON CTR PARKING 770-907-3082 GA	50.00
06/23	06/23	24431065F2LZ2Q976	WAFFLE HOUSE 0663 EAST POINT GA	319.75
06/25	06/25	24540455HDEKXK8NA	LOCAL CUE 864-2886873 SC	39.92
06/25	06/25	24692165M2Z2AEIXM	COURTYARD BY MARRIOTT GREENVILLE SC	628.28
06/26	06/26	24186165J8M909GBF	BURGER KING #3148 Q07 GREENVILLE SC	10.25

Transactions continued on next page

1136 0003 YLH 002 7 3 230703 0 DPAGE 1 of 3 10 3939 2000 BD02 6033

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
500.00	89.00	07/28/23	8,230.17	

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

6033  
NS06

SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1166



PO Box 2360  
Omaha NE 68103-2360

Account  
Number:

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
06/26	06/26	24189555HS86JKWAH	COPPER RIVER GRILL GREENVILLE SC	36.96
06/28	06/28	24186155LBM8SJBLP	BURGER KING #3148 Q07 GREENVILLE SC	7.66
06/28	06/28	24492155KMLEBEAYZ	DD DOORDASH IHOP 855-973-1040 CA	38.55
06/28	06/28	24692165L2XW2ZBPZ	CIRCLE K # 02568 RIDGESPRING SC	74.28
06/29	06/29	24316055MFZ5XLF83	SHELL OIL 12839021008 CLINTON SC	83.00
06/29	06/29	24436545M000ADWMJ	PROJECT LEAD THE WAY, INC317-6600200 IN	2,400.00
06/29	06/29	24692165MZZ2M1WJH8	ZAXBY'S #46001 CLINTON SC	160.81
06/30	06/30	24692165M2YYR4DF5	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	55.84
07/03	07/03	*FINANCE CHARGE*	PURCHASES \$62.31 CASH ADVANCE \$0.00	62.31

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

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.99	17.99	4,156.53	62.31
Cash Advances	2.249	26.99	0.00	0.00

\* Periodic Rate May Vary

**Total Periodic FINANCE CHARGES: \$62.31**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$62.31**  
**ANNUAL PERCENTAGE RATE: 17.990%**



Name: SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
07/03/23

Account  
Number:

**Account Summary**

Beginning balance	\$8,493.53	Number of days in billing cycle	30
Payments and credits	4,712.40	Credit limit	10,000.00
Purchase and adjustments less refunds	2,416.13	Available credit	3,677.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	125.54	Payment due date	07/28/23
Balance 07/03/23	\$6,322.80	NEW MINIMUM PAYMENT DUE	316.00

**Contact Information**

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

Page 1 of 3

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
06/04	06/04	24431064V2E025AZA	AMAZON.COM*492WK8G53 AMZN AMZN.COM/BILL WA	129.79
06/05	06/05	24492164WLYHN2G1	BT NEWBERRY WBB CAMP 515-898-9540 IA	636.00
06/06	06/06	24330654XS86FF54V	THE CHICKEN HOUSE LINCOLNTON GA	6.98
06/06	06/06	24330654XS86FF540	THE CHICKEN HOUSE LINCOLNTON GA	256.05
06/06	06/06	24793984X0039G74A	a1hoopbasketball.com San Francisco CA	315.00
06/06	06/06	24330654ZS86FM8AG	THE CHICKEN HOUSE LINCOLNTON GA	210.21
06/09	06/09	24692165031VYMDLV	ATLANTA DREAM 404-604-2828 GA	535.00
06/14	06/14	244921555RTHLVAHN	PALMETTO PL 4029357733 SC	250.00
06/17	06/17	2469216582YEE4XAB	Prime Video *012UM8FR3 888-802-3080 WA	3.99
06/20	06/20	74118705B00XTMK1Y	PAYMENT - THANK YOU RALEIGH NC	4,712.40
06/25	06/25	24692165L2Y995921	RESIDENCE INN GREENVLL GREENVILLE SC	0.01
07/03	07/03		OVERLIMIT FEE	35.00
07/03	07/03	*FINANCE CHARGE*	PURCHASES \$125.54 CASH ADVANCE \$0.00	125.54
06/13	06/13		LATE FEE	39.00

1136 0003 YLH 002 7 3 230703 0 PAGE 1 of 3 10 3939 2000 8802 6835

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
316.00	0.00	07/28/23	6,322.80	

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 93001  
CHARLOTTE NC 28263-3001

6835  
NS96

SUPERINTENDENT OF EDU  
17 PAR DR  
JOHNSTON SC 29832-2720



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	1.499	17.99	8,374.60	125.54
Cash Advances	2.249	28.99	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$125.54**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$125.54**  
**ANNUAL PERCENTAGE RATE: 17.990%**