

Aug 2022

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/22

Account Summary

Beginning balance	\$8,085.05	Number of days in billing cycle	31
Payments and credits	15,586.88	Credit limit	7,500.00
Purchase and adjustments less refunds	7,536.83	Available credit	7,223.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/22
Balance 08/03/22	\$35.00	NEW MINIMUM PAYMENT DUE	35.00

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
07/05	07/05	7411870JA00XTMJMD	PAYMENT - THANK YOU RALEIGH NC	1,857.05
07/06	07/06	2469216JB2X9B9XTT	4IMPRINT INC 4IMPRINT COM WI	545.52
07/10	07/10	2444500JH2X7HAHSE	WALMART.COM AA 800-966-6546 AR	450.34
07/11	07/11	2444500JH2X7HAHLR	WALMART.COM AA 800-966-6546 AR	653.24
07/11	07/11	7411870JH0165ZJMZ	PAYMENT - THANK YOU RALEIGH NC	6,973.52
07/16	07/16	2405523JM2DYSWV5E	WALMART.COM AA 800-966-6546 AR	518.01
07/16	07/16	2444500JM2X8NTFTN	WALMART.COM AA 800-966-6546 AR	518.01
07/17	07/17	2405523JN2DKHEKLF	WALMART.COM AA 800-966-6546 AR	517.98
07/17	07/17	2469216JN2XYZZKA2	AMZN Mktp US*ZJ8XD78M3 Amzn.com/bill WA	833.29
07/17	07/17	2469216JN2Y1Q0025	AMZN Mktp US*8273C3H93 Amzn.com/bill WA	296.26
07/18	07/18	2469216JP2X9LJDSY	Amazon.com*016705WX3 Amzn.com/bill WA	107.66
07/19	07/19	2449398JRLQTJ3LAE	LAKESHORE LEARNING MATER 310-537-8600 CA	270.10
07/19	07/19	2469216JR2XN7XGPL	AMZN Mktp US*QS1CX6UJ3 Amzn.com/bill WA	29.82
07/19	07/19	2469216JR2XZRN5JU	AMZN Mktp US*HG9512E63 Amzn.com/bill WA	518.28
07/19	07/19	2469216JR2X9G3J88	AMZN Mktp US*557949JE3 Amzn.com/bill WA	459.35
07/19	07/19	2469216JR2Y10XAKE	AMZN Mktp US*HN6E12VU3 Amzn.com/bill WA	129.57
07/21	07/21	2443106JS2DYXR9GZ	AMAZON.COM*CT9BN9Z03 AMZN AMZN.COM/BILL WA	49.78
07/25	07/25	2476518JZDFV2PKVQ	Honeybaked Ham 1925-P2PE AUGUSTA GA	792.60

Transactions continued on next page

1136 0001 YLH 002 7 3 220803 0 PAGE 1 of 3 10 3939 2800 BC03 2730

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
35.00	0.00	08/28/22	35.00	

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

2730
#208

MERRIWETHER ELEMENTARY SC
565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29860 8999



PO Box 2360
Omaha NE 68103 2360

Account
Number XXXX XXXX XXXX 5591

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
07/29	07/29	2469216K22XE0BKA8	AMZN Mktg US*TW1J70PG3 Amzn com/bill WA	413.52
07/29	07/29	2469216K22XLEN12M	Amazon.com*RW1858AV3 Amzn com/bill WA	399.50
08/02	08/02	7411870K700XTMJG4	ELECTRONIC PMT-THANK YOU RALEIGH NC	6,956.31
08/03	08/03		OVERLIMIT FEE	35.00

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%



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

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/22

Account
Number: X

Account Summary

Beginning balance	\$5,933.44	Number of days in billing cycle	31
Payments and credits	5,979.87	Credit limit	10,000.00
Purchase and adjustments less refunds	2,147.77	Available credit	6,245.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	09/02/22
Balance 08/05/22	\$2,101.34	NEW MINIMUM PAYMENT DUE	105.00

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	
07/15	07/15	7411870JN0166M9TW	PAYMENT - THANK YOU RALEIGH NC	5,933.44-
07/11	07/11	2489216JG2XWZF81A	ADOBE *800-833-6887 800-833-6887 CA	33.98
07/15	07/15	2400097JPF8Y7RPJL	HOTEL TRUNDLE COLUMBIA SC	328.78
07/15	07/15	2444500JM2X8NTH2N	WALMART.COM AA 800-966-8548 AR	53.74
07/18	07/18	2489216JP2X8XBEK1	CHR*CHRISTIANBOOK 800-247-4784 MA	488.57
07/20	07/20	7479938JT012NMN3L	bath&bodyworks.com Reynoldsburg CREDIT	46.43-
07/24	07/24	2444500JYBLKZ9TGG	WM SUPERCENTER #1270 NORTH AUGUSTA SC	206.22
07/25	07/25	2444500JZBLKYFZKY	SAMS CLUB #4679 AIKEN SC	65.44
07/26	07/26	2405523JZ2DKEP9J2	BOOKS INTERNATIONAL INC 703-661-1500 VA	410.00
07/26	07/26	2442733JZLYRH3AZQ	KJS MARKET IGA - ED EDGEFIELD SC	13.11
07/26	07/26	2489216JZ2Y1W16PV	CHR*CHRISTIANBOOK 800-247-4784 MA	323.48
07/26	07/26	2489216K22Y1Q7GF1	EDGEFIELD POOL ROOM EDGEFIELD SC	68.38
07/29	07/29	2442733K3LM7XA8PX	CHICK-FIL-A #01161 NORTH AUGUSTA SC	93.28
07/29	07/29	2444571K28PNY6AGR	KROGER #840 NORTH AUGUSTA SC	36.79
08/02	08/02	2426979K7EJ4BHPF8	BELA FAMILY DENTISTRY OF EDGEFIELD SC	26.00

1136 0001 YLH 002 7 5 228805 0 PAGE 1 of 3 19 3939 2000 8002 53688

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
105.00	0.00	09/02/22	2,101.34	

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

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

53688
N508





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

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/05/22

Account
Number: X

Account Summary

Beginning balance	\$5,933.44	Number of days in billing cycle	31
Payments and credits	5,979.87	Credit limit	10,000.00
Purchase and adjustments less refunds	2,147.77	Available credit	6,245.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	09/02/22
Balance 08/05/22	\$2,101.34	NEW MINIMUM PAYMENT DUE	105.00

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
			W E PARKER ELEM SCH	
07/15	07/15	7411870JN0166M9TW	PAYMENT - THANK YOU RALEIGH NC	5,933.44-
07/11	07/11	2489216JG2XWZFB1A	ADOBE *800-833-6687 800-833-6687 CA	33.98
07/15	07/15	2400097JPF8Y7RPJL	HOTEL TRUNDLE COLUMBIA SC	328.78
07/15	07/15	2444500JM2X8NTH2N	WALMART.COM AA 800-968-6546 AR	53.74
07/18	07/18	2489216JP2XBXBK1	CHR*CHRISTIANBOOK 800-247-4784 MA	488.57
07/20	07/20	7479338JT012NMN3L	bath&bodyworks.com Reynoldsburg CREDIT	48.43-
07/24	07/24	2444500JYBLKZ9TGG	WM SUPERCENTER #1270 NORTH AUGUSTA SC	208.22
07/25	07/25	2444500JZBLKYFZKY	SAMS CLUB #4879 AIKEN SC	85.44
07/26	07/26	2405523JZ2DKEP9J2	BOOKS INTERNATIONAL INC 703-661-1500 VA	410.00
07/26	07/26	2442733JZLYRH3AZQ	KJS MARKET IGA - ED EDGEFIELD SC	19.11
07/28	07/28	2489216JZ2Y1W18PV	CHR*CHRISTIANBOOK 800-247-4784 MA	328.48
07/28	07/28	2489216K22Y1Q7GF1	EDGEFIELD POOL ROOM EDGEFIELD SC	88.38
07/29	07/29	2442733K3LM7XA8PX	CHICK-FIL-A #01181 NORTH AUGUSTA SC	93.28
07/29	07/29	2444571K28PNY8AGR	KROGER #840 NORTH AUGUSTA SC	36.79
08/02	08/02	2426879K7EJ4BHPF8	BELA FAMILY DENTISTRY OF EDGEFIELD SC	28.00

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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
105.00	0.00	09/02/22	2,101.34	

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 83001
CHARLOTTE NC 28263-3001

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

53688
NS88





PO Box 2360
Omaha NE 68103-2360



Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
09/03/22

Account
Number: XXXX XXXX XXXX 7104

Account Summary

Beginning balance	\$185.25	Number of days in billing cycle	31
Payments and credits	185.25	Credit limit	2,500.00
Purchase and adjustments less refunds	718.92	Available credit	1,508.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	09/28/22
Balance 09/03/22	\$718.92	NEW MINIMUM PAYMENT DUE	35.00

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
08/17	08/17	2478930KNK423ZSNQ	OTC BRANDS INC 800-2280475 NE	388.70
08/19	08/19	7411870KT0167G7TZ	PAYMENT - THANK YOU. RALEIGH NC	185.25-
08/30	08/30	2403761L3S66EEP6G	WWW:RESERVATIONS.COM 855-9562201 FL	19.99
08/30	08/30	2469216L231Q04PTE	HOTEL*RESERVATIONS.COM 855-956-2201 WA	310.23

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%

1136 0001 YLH 002 7 3 220902 0 PAGE 1 of 1 10 3939 2000 8C03 7670

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
35.00	0.00	09/28/22	718.92	XXXX XXXX XXXX 7104

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

7670
M308



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





PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
09/03/22

Name:
SUPERINTENDENT OF EDU

Account
Number: XXXX XXXX XXXX 8740

Account Summary

Beginning balance	\$446.28	Number of days in billing cycle	31
Payments and credits	446.28	Credit limit	7,500.00
Purchase and adjustments less refunds	576.58	Available credit	6,923.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	09/28/22
Balance 09/03/22	\$576.58	NEW MINIMUM PAYMENT DUE	28.00

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
08/19	08/19	2443106KP2DZRMMA5	AMAZON.COM*SW26P6PZ3 AMZN AMZN COM/BILL WA	75.58
08/19	08/19	7411870KT0167G7RD	PAYMENT - THANK YOU RALEIGH NC	446.28
08/21	08/21	2444500KSBL40Z13	SAMS CLUB #4879 AIKEN SC	143.26
08/24	08/24	2469216KX2XG2YGTX	KRISPY KREME 0282 AIKEN SC	26.14
08/25	08/25	2422538KYBLH30WBV	SAMSCLUB #4879 AIKEN SC	331.60

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%

1136 0001 VLN 002 7 3 220902 0 PAGE 1 of 1 10 3939 2000 BC03 7669

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
28.00	0.00	09/28/22	576.58	XXXX XXXX XXXX 8740

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

7669
N308

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

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	3,937.08	Available credit	3,562.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	08/28/22
Balance 08/03/22	\$3,937.08	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

Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
07/06	07/06	2448216JB000K65VH	WRIST-BAND* CUSTOMLANY WRISTBAND.COM TX	361.80
07/18	07/18	2413746JP8PYX6NMA	WWW.CVS.COM 888-607-4287 RI	513.45
07/20	07/20	2444500JSEHYNR0BFR	DOLLAR GENERAL #22541 EDGEFIELD SC	23.84
07/20	07/20	2494300JS2LTHYGZ8	PIZZA HUT 022508 EDGEFIELD SC	116.76
07/23	07/23	2468216JW2XYB6SEQ	AMZN Mktp US*CF42N3LS3 Amzn.com/bill WA	437.25
07/24	07/24	2443106JX2DKNW7ST	AMAZON.COM*7V1CO8AF3 AMZN AMZN.COM/BILL WA	138.22
07/24	07/24	2444500JYBLKZ3ETW	WM SUPERCENTER #6576 NORTH AUGUSTA SC	33.48
07/25	07/25	2405523JZ2M24KJRA	BOJANGLES 1173 N. AUGUSTA SC	471.57
07/26	07/26	2446816K000001RBS	PARK ROW MARKET EDGEFIELD SC	9.75
07/26	07/26	2446816K000001R9R	PARK ROW MARKET EDGEFIELD SC	57.58
07/27	07/27	2422636K12LR2GHPY	WAL-MART #4420 LEESVILLE SC	48.33
08/01	08/01	2469216K52X7GWLSA	4IMPRIINT, INC 4IMPRIINT.COM WI	1,725.06

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
196.00	0.00	08/28/22	3,937.08	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
425 LEE ST
JOHNSTON SC 29832-1166





Name
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
08/03/22

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$2,060.04	Number of days in billing cycle	31
Payments and credits	2,105.12	Credit limit	2,600.00
Purchase and adjustments less refunds	176.22	Available credit	2,368.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	08/28/22
Balance 08/03/22	\$131.14	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

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
07/06	07/06	7411870JQ0184PW5B	PAYMENT - THANK YOU RALEIGH NC	2,105.12-
07/27	07/27	2449215K0S0WH38RR	PP*SC ATH COACHES ASSN GREENVILLE SC	146.00
07/30	07/30	2442733K3LYRJHVP2	KJS MARKET IGA - ED EDGEFIELD SC	30.22

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%

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	131.14	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
1131 COLUMBIA RD
JOHNSTON SC 29832-2733





PO Box 2360
Omaha NE 68103-2360



Name
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
08/03/22

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$3,693.68	Number of days in billing cycle	31
Payments and credits	1,255.29	Credit limit	10,000.00
Purchase and adjustments less refunds	589.56	Available credit	6,934.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	37.55	Payment due date	08/28/22
Balance 08/03/22	\$3,065.48	NEW MINIMUM PAYMENT DUE	153.00

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
07/14	07/14	7490641JK4DBJXE51	ShopDisney.com 800-3280 CREDIT	87.43-
07/21	07/21	7490641JS4DTV6HZ8	ShopDisney.com 800-3280 CREDIT	647.94-
08/29	07/28	F393900K1000ST209	PURCHASE REVERSAL BROOKE TAYLOR	484.02-
07/18	07/18	F393900JP000E1DF+	EXPEDITED CARD DELVRY FEE	35.00
07/18	07/18	F393900JP000E1DF+	EXPEDITED CARD DELVRY FEE	35.00-
07/28	07/28	2444500K2EHZ8E7JY	DOLLAR GENERAL #22541 EDGEFIELD SC	28.58
07/28	07/28	2494300K22LRV0KSG	PIZZA HUT 022506 EDGEFIELD SC	339.71
07/29	07/29	2413746K3013YRHP9	CVS/PHARMACY #07318 EDGEFIELD SC	194.27
08/03	08/03	*FINANCE CHARGE*	PURCHASES \$37.55 CASH ADVANCE \$0.00	37.55

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

405301340048924200015300003065486

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
153.00	0.00	08/28/22	3,065.48	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

