



PO Box 2360  
Omaha NE 68103-2360



Name  
SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
01/03/23

Account  
Number: XXXX XXXX XXX

**Account Summary**

Beginning balance	\$11,075.48	Number of days in billing cycle	31
Payments and credits	8,847.35	Credit limit	10,000.00
Purchase and adjustments less refunds	8,339.20	Available credit	1,008.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	7.76-	Payment due date	01/28/23
Balance 01/03/23	\$10,559.57	NEW MINIMUM PAYMENT DUE	631.00

**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
12/02	12/02	7411870P20187RHXK	PAYMENT - THANK YOU RALEIGH NC	8,847.35-
12/02	12/02		*FINANCE CHARGE* PREV CYCLE PURCHASES	136.76-
12/02	12/04	2422638P2AT7NWW15	SAMSClub.COM 888-746-7726 AR	36.28
12/05	12/05	2475542P44R5PKY4J	KINGSTON RESORT OWNER LLC843-4490006 SC	173.16
12/05	12/05	2494166P4HGT58PWQ	QUALITY LOGO PRODUCTS 866-312-5646 IL	2,108.86
12/07	12/07	2463923P7S86LGFDM	THE GALLERY COLLECTION 201-6417600 NJ	196.16
12/07	12/07	2469216P6300SP8AL	WALMART.COM 800-866-6546 AR	129.04
12/07	12/07	2469216P6300SZNDA	WALMART.COM 800-866-6546 AR	293.74
12/08	12/08	2443664P70QHP1P8Y	APPERSON INC. 562-3563333 WA	133.30
12/08	12/08	2445501P643AEFTPZ	WAL-MART #4420 BATESBURG-LEE SC	353.47
12/08	12/08	2469216P6300GFMMT5	AMZN Mktp US*WR0CM4L13 Amzn.com/bill WA	51.82
12/09	12/09	2449398P70D17GAL9	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	13.85
12/09	12/09	2469216P731NQQS46	Amazon.com*OH5ZM9IB3 Amzn.com/bill WA	287.86
12/10	12/10	2443565P820DT4VVX	VWR INTERNATIONAL INC 800-932-5000 PA	140.31
12/10	12/10	2449398P85ZVNEE6K	CALCULATORTICOM 801-460-0236 UT	2,625.20
12/10	12/10	2469216P882B8A8H7	Amazon.com*016Y786B3 Amzn.com/bill WA	90.65
12/11	12/11	2469216P9333VY9S8	AMZN Mktp US*PP5DC2FF3 Amzn.com/bill WA	537.69
12/12	12/12	2449398PADD17GK7H	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	43.74
12/14	12/14	2442733PDLM7WQ0Y2	CHICK-FIL-A #01161 NORTH AUGUSTA SC	180.46
12/14	12/14	2444500PDEHZ0VDX8	DOLLAR GENERAL #20963 EDGEFIELD SC	36.72

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301340048924200063100010559575

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
631.00	104.00	01/28/23	10,559.57	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



SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1166



PO Box 2360  
Omaha NE 68103-2360

Account  
Number: XXXX XXXX XXXX

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
12/14	12/14	2444600PDEHZ0VDZV	DOLLAR GENERAL #22541 EDGEFIELD SC	8.84
12/15	12/15	2444600PEEHZB03E2	DOLLAR-GENERAL #3825 JOHNSTON SC	278.26
12/15	12/15	2482913PE01NSTH3N	RILEY'S ON MAIN JOHNSTON SC	132.98
12/15	12/15	2482913PE01NSTH89	RILEY'S ON MAIN JOHNSTON SC	50.00
12/16	12/16	2405523PE2DYGBAD2	WALMART.COM 800-968-6546 AR	39.80
12/16	12/16	2489218PE2KXQJE18	KRISPY KREME 0272 706-737-3227 GA	129.50
12/19	12/19	2405523PH2DZR4A4Q	WALMART.COM 800-968-6546 AR	189.56
12/26	12/26	2449215PRMMWAAXHK	ADOBE *ACROPRO SUBS 408-536-8000 CA	14.89
01/03	01/03		OVERLIMIT FEE	35.00
01/03	01/03	*FINANCE CHARGE*	PURCHASES \$129.00 CASH ADVANCE \$0.00	129.00

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	1.437	17.24	8,976.94	129.00
Cash Advances	2.187	26.24	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$129.00**  
**Total Transaction Charges: \$136.76-**  
**Total FINANCE CHARGES: \$7.76-**  
**ANNUAL PERCENTAGE RATE: 0.000%**



PO Box 2360  
Omaha NE 68103-2360



Name: SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
01/03/23

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$0.00	Number of days in billing cycle	33
Payments and credits	0.00	Credit limit	7,500.00
Purchase and adjustments less refunds	1,157.87	Available credit	6,342.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	01/28/23
Balance 01/03/23	\$1,157.87	NEW MINIMUM PAYMENT DUE	57.00

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1590 ROANOKE VA 24007-1580

Page 1 of 2

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
12/02	12/02	2449215P0LW8TNNEX	AIRBNB HMTJD53DBF AIRBNB.COM CA	745.67
12/03	12/03	2475542P24EV7SGJY	KINGSTON RESORT OWNER LLC843-4490006 SC	173.16
12/05	12/05	2469216P32YFJKS92	AMZN Mktp US*SN8KL7113 Amzn.com/bill WA	160.79
12/05	12/05	2489216P32Y5LX8NP	AMZN Mktp US*731L141D3 Amzn.com/bill WA	78.25

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	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



405301330036031900005700001157872

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	FAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
57.00	0.00	01/28/23	1,157.87	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



Name  
SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
01/03/23

Account  
Number: XXXX XXXX XXXX

**Account Summary**

Beginning balance	\$2,386.31	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	2,500.00
Purchase and adjustments less refunds	71.89	Available credit	273.00-
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	34.96	Payment due date	01/28/23
Balance 01/03/23	\$2,493.16	NEW MINIMUM PAYMENT DUE	243.00

**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
12/15	12/15	2442733POLYRHAGE3	KJS MARKET IGA - ED EDGEFIELD SC	47.11
12/15	12/15	2444500PEEHZAZW93	DOLLAR GENERAL #22541 EDGEFIELD SC	10.80
12/15	12/15	2444500PE00N9JTHR	DOLLARTREE EDGEFIELD SC	13.98
01/03	01/03	*FINANCE CHARGE*	PURCHASES \$34.96 CASH ADVANCE \$0.00	34.96

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	1.437	17.24	2,432.60	34.96
Cash Advances	2.187	26.24	0.00	0.00

\* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$34.96  
Total Transaction Charges: \$0.00  
Total FINANCE CHARGES: \$34.96  
ANNUAL PERCENTAGE RATE: 17.240%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301335050776100024300002493161

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
243.00	118.00	01/28/23	2,493.16	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 28832-2733





PO Box 2360  
Omaha NE 68103-2360

Name: I  
MERRIWETHER MIDDLE SCHOOL

Billing Cycle  
Closing Date:  
12/03/22

Account  
Number: XXXX XXXX XXXX 8346

**Account Summary**

Beginning balance	\$510.57	Number of days in billing cycle	30
Payments and credits	510.57	Credit limit	1,500.00
Purchase and adjustments less refunds	814.96	Available credit	685.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	12/28/22
Balance 12/03/22	\$814.96	NEW MINIMUM PAYMENT DUE	40.00

**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
			MINDY CLARK	
11/02	11/04	2422638N3AT6Y74HV	SAMSClub.COM 888-746-7726 AR	308.24
11/17	11/17	2469216NH2X71RTD5	Amazon.com*HB2982IR2 Amzn.com/bill WA	103.66
11/18	11/18	7411870NLD167B0P7	PAYMENT - THANK YOU RALEIGH NC	510.57
11/24	11/24	2469216NR320F98LZ	AMZN Mktg US*HW12V4PM1 Amzn.com/bill WA	185.88
11/24	11/24	2469216NR320GAPX9	AMZN Mktg US*HW0M69BIO Amzn.com/bill WA	185.88
11/24	11/24	2469216NR321ARVZV	AMZN Mktg US*HW0K19PN1 Amzn.com/bill WA	31.30

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.992	11.90	0.00	0.00
Cash Advances	2.145	25.74	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 221202 0 PAGE 1 of 1 10 3939 2000 BC03 5221

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
40.00	0.00	12/28/22	814.96	XXXX XXXX XX

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

5221  
M211

MERRIWETHER MIDDLE SCHOOL  
430 MURRAH RD  
NORTH AUGUSTA SC 29860-8967



PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
12/03/22

Name: SUPERINTENDENT OF EDU

Account  
Number

**Account Summary**

Beginning balance	\$363.31	Number of days in billing cycle	30
Payments and credits	363.31	Credit limit	10,000.00
Purchase and adjustments less refunds	4,556.88	Available credit	4,907.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	12/28/22
Balance 12/03/22	\$4,556.88	NEW MINIMUM PAYMENT DUE	227.00

**Contact information**

FOR INFORMATION PLEASE CALL: 1-888-514-6649  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
			ALAN E GRAY	
11/04	11/04	2448215N4RSAPK2Z8	OMNIPRINTIN 9484844161 CA	1,035.28
11/17	11/17	2473909NJBMDXLVAF	JERSEY MIKES 7057 N AUGUSTA SC	227.70
11/17	11/17	2494800NJWZ2782KQ	PIZZA HUT 002020 AUGUSTA GA	68.67
11/21	11/21	2423168NNR8GHVMJJ	ENMARKET # 898 EDGEFIELD SC	91.54
11/21	11/21	2431605NNFYK1JSEB	SHELL OIL 12478572006 ROCK HILL SC	80.00
11/21	11/21	2431605NNFYK1L72LJ	SHELL OIL 12478572006 ROCK HILL SC	36.00
11/21	11/21	2431605NNFYK1L8EF	SHELL OIL 12478572006 ROCK HILL SC	31.30
11/21	11/21	2443106NN60MPRNNL	WAFFLE HOUSE 356 ROCK HILL SC	270.00
11/21	11/21	2444500NM8PPJEYSA	GOLDEN CORRAL 812 COLUMBIA SC	274.33
11/22	11/22	2420429NN05NTXJ13	Sudway 2291 Rock Hill SC	239.28
11/23	11/23	2401339NR02JV7HWW	HARDEES 1501756 ROCK HILL ROCK HILL SC	86.05
11/23	11/23	2412254NRMLX1J9N4	BP#6758692SHARPE SHOPPE BLYTHEWOOD SC	19.75
11/23	11/23	2412254NRMLX1J9SH	BP#6758692SHARPE SHOPPE BLYTHEWOOD SC	39.02
11/23	11/23	2412254NRMLX1J9VV	BP#6758692SHARPE SHOPPE BLYTHEWOOD SC	22.01
11/23	11/23	2423168NPRBGHLXHT	TEXAS ROADHOUSE #2474 ROCK HILL SC	77.32
11/23	11/23	2423168NPRBGHLXJS	TEXAS ROADHOUSE #2474 ROCK HILL SC	32.23
11/23	11/23	2489216NR324EYVNO	ZAXBY'S #01314 BLYTHEWOOD SC	152.93
11/23	11/23	2476542NR4ER93VFN	HOMES TO SUITES BY HILTON ROCK HILL SC	295.62

Transactions continued on next page

1136 0881 YLH 002 7 3 221202 0 PAGE 1 of 3 10 3939 2000 8002 6030

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
227.00	0.00	12/28/22	4,556.88	

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

6830  
NS11

SUPERINTENDENT OF EDU  
17 PAR DR  
JOHNSTON SC 29832-2729



**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
11/23	11/23	2475542NR4ER93VR8	HOMES TO SUITES BY HILTON ROCK HILL SC	295.62
11/23	11/23	2475542NR4ER93VWM	HOMES TO SUITES BY HILTON ROCK HILL SC	295.62
11/23	11/23	2475542NR4ER93VW3	HOMES TO SUITES BY HILTON ROCK HILL SC	253.08
11/23	11/23	2475542NR4ER93W11	HOMES TO SUITES BY HILTON ROCK HILL SC	253.08
11/23	11/23	2475542NR4ER93W19	HOMES TO SUITES BY HILTON ROCK HILL SC	253.08
11/25	11/25	7411870NT00XTMKPY	PAYMENT - THANK YOU RALEIGH NC	363.31-
11/29	11/29	2494300NY2LTJX1GE	PIZZA HUT 022506 EDGEFIELD SC	60.39
11/30	11/30	2405523NZBLGXP8QP	BOJANGLES #1375 EDGEFIELD SC	87.98

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.395	16.74	0.00	0.00
Cash Advances	2.145	25.74	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 2380  
Omaha NE 68103-2380

Billing Cycle  
Closing Date:  
12/03/22

Account  
Numbe

**Account Summary**

Beginning balance	\$1,661.06	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	10,000.00
Purchase and adjustments less refunds	3,388.39	Available credit	4,694.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	56.17	Payment due date	12/28/22
Balance 12/03/22	\$5,105.62	NEW MINIMUM PAYMENT DUE	338.00

**Contact Information**

FOR INFORMATION PLEASE CALL: 1-888-514-6649  
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	
11/02	11/04	2422638N3AT8YE91N	SAMSCLUB.COM 888-746-7726 AR	188.80
11/04	11/04	2448215N4S1F0AFLZ	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	887.81
11/04	11/04	2448216N4000X9ML0	SP SHOP DECA DECAIMAGES.MY VA	159.91
11/07	11/07	2421073N82LZ49A1W	SC DEPT OF EDUCATION EGOV.COM SC	283.69
11/07	11/07	2421073N82MD5G0W3	SERVICE FEEZ*SCI-SCGOV EGOV.COM SC	5.82
11/07	11/07	2423168N8RBGH82X2	ENMARKET # 898 EDGEFIELD SC	88.00
11/08	11/08	2468216N82ZXE17SP	Amazon.com*H22HM1J12 Amzn.com/bill WA	9.69
11/12	11/12	2468216N82ZNMWZFYE	AMZN Mktp US*H207HBR72 Amzn.com/bill WA	8.59
11/15	11/15	2442733NGLM7VVP8E	CHICK-FIL-A #01181 NORTH AUGUSTA SC	378.97
11/15	11/15	2468216N82ZNMWZFYE	AMZN Mktp US*H85WL4RV1 Amzn.com/bill WA	5.39
11/15	11/15	2468216N82ZNMWZFYE	AMZN Mktp US*H19DODL20 Amzn.com/bill WA	10.53
11/16	11/16	2423168NHRBGHV33T	ENMARKET # 898 EDGEFIELD SC	26.60
11/17	11/17	2448215NHL86EKTOE	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	129.75
11/18	11/18	2443108NJ2DZM31VH	AMZN MKTP US*H10H13JX2 AM AMZN.COM/BILL WA	99.34
11/20	11/20	2443108NL2DKASLT0	AMAZON.COM*H13PX8UF1 AMZN AMZN.COM/BILL WA	92.12
11/20	11/20	2468216NL2ZAMNGDR	AMZN Mktp US*HW8ID6OH0 Amzn.com/bill WA	506.98
11/23	11/23	2468216NP81A0EHF2	AMZN Mktp US*H41H2UG2 Amzn.com/bill WA	63.44

Transactions continued on next page

1136 0091 YLN 002 7 3 221202 0 0 PAGE 1 of 3 10 3939 2000 8002 6029

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2380  
Omaha NE 68103-2380

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
338.00	83.00	12/28/22	5,105.62	

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

6029

H311



SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29832-1166





**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
11/28	11/28	2448215NWS0NNMVD2	JIFFYSHIRTS.COM US L.P. 902-807-4081 DE	377.21
11/30	11/30	2469216NY38AMTLQ6	AMZN Mktp US*VA6V80C73 Amzn.com/bill WA	71.97
12/03	12/03	*FINANCE CHARGE*	PURCHASES \$56.17 CASH ADVANCE \$0.00	56.17

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	1.995	16.74	4,026.66	56.17
Cash Advances	2.145	25.74	0.00	0.00

\* Periodic Rate May Vary.

**Total Periodic FINANCE CHARGES: \$56.17**  
**Total Transaction Charges: \$0.00**  
**Total FINANCE CHARGES: \$56.17**  
**ANNUAL PERCENTAGE RATE: 16.740%**



Douglas Elementary

Name: SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
01/03/23

Account  
Number: XXXX XXXX XXXX 5384

Account Summary

Beginning balance	\$662.62	Number of days in billing cycle	31
Payments and credits	662.62	Credit limit	2,500.00
Purchase and adjustments less refunds	143.85	Available credit	2,356.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/28/23
Balance 01/03/23	\$143.85	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
12/04	12/04	2469216P22XEKFMJN	AMZN Mktp US*SM63Z1133 Amzn.com/bill WA	14.03
12/06	12/06	2413746P5011BJFWD	CVS/PHARMACY #07318 EDGEFIELD SC	16.73
12/06	12/08	2469216P42ZBYEFDS	AMZN Mktp US*BU7WL07N3 Amzn.com/bill WA	46.16
12/07	12/07	2469216P53045VR8H	AMZN Mktp US*XM6WV68A3 Amzn.com/bill WA	34.55
12/08	12/08	2469216P6310E2H9G	AMZN Mktp US*JJ1T70UO3 Amzn.com/bill WA	32.38
12/09	12/09	7411870P90167E5SA	PAYMENT - THANK YOU RALEIGH NC	662.62-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.033	12.40	0.00	0.00
Cash Advances	2.187	26.24	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



405301345027538400001000000143851

PO Box 2360  
Omaha NE 68103-2360

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	01/28/23	143.85	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





PO Box 2360  
Omaha NE 68103-2360



Name:  
SUPERINTENDENT OF EDU

Billing Cycle  
Closing Date:  
01/03/23

Account  
Number: XXXX XXXX XXXX 8740

**Account Summary**

Beginning balance	\$583.98	Number of days in billing cycle	31
Payments and credits	583.98	Credit limit	7,500.00
Purchase and adjustments less refunds	251.33	Available credit	7,009.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	01/28/23
Balance 01/03/23	\$251.33	NEW MINIMUM PAYMENT DUE	12.00

**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**

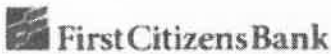
Trans	Post	Reference Number	Description	Amount
12/07	12/07	2445501P543AJ7RNY	SAMSCLUB #8115 AUGUSTA GA	114.23
12/09	12/09	7411870P90167E5RT	PAYMENT - THANK YOU RALEIGH NC	583.98
12/15	12/15	2469216PD35WBTZK1	Amazon.com*QX69P9MX3 Amzn.com/bill WA	58.10
01/02	01/02	244921602000P5E4T	SMORE.COM - EDUCATOR WWW.SMORE.COM PA	79.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.033	12.40	0.00	0.00
Cash Advances	2.187	26.24	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

405301340047874000001200000251331

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
12.00	0.00	01/28/23	251.33	XXXX XXXX XXXX 8740

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:  
01/03/23

Account  
Number: \*\*

**Account Summary**

Beginning balance	\$4,556.86	Number of days in billing cycle	31
Payments and credits	4,556.86	Credit limit	10,000.00
Purchase and adjustments less refunds	3,046.45	Available credit	6,860.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	01/28/23
Balance 01/03/23	\$3,046.45	NEW MINIMUM PAYMENT DUE	152.00

**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
12/02	12/04	2449215PORTTXPE8K	OMNIPRINTIN 9494844181 CA	536.00
12/05	12/05	2494300P42LTRL4YD	PIZZA HUT 022506 EDGEFIELD SC	43.16
12/06	12/06	2494300P52LTG1FTR	PIZZA HUT 022506 EDGEFIELD SC	31.10
12/07	12/07	2405523P66LGGXP8F1	BOJANGLES #1375 EDGEFIELD SC	87.59
12/08	12/08	2494300P72LTHYH11	PIZZA HUT 022506 EDGEFIELD SC	25.86
12/09	12/09	2442733P8LM7X6GGJ	CHICK-FIL-A #001182 AUGUSTA GA	172.97
12/12	12/12	2494300PB2LRKDYV6	PIZZA HUT 022506 EDGEFIELD SC	36.66
12/13	12/13	2494300PQ2LTNP3NM	PIZZA HUT 022506 EDGEFIELD SC	60.40
12/15	12/15	2494300PE2LTRL50L	PIZZA HUT 022506 EDGEFIELD SC	88.44
12/16	12/16	2443108PE2DYJ19VP	AMAZON.COM*4Z28520W9 AMZN AMZN.COM/BILL WA	1,834.92
12/28	12/28	2494300PVW1XYVW2E	PIZZA HUT 002020 AUGUSTA GA	129.35
12/28	12/28	7411870PB00XTMJX3	PAYMENT - THANK YOU RALEIGH NC	4,556.86

1136 0801 YLH 082 7 3 230103 8 PAGE 1 of 3 18 3939 2000 8D02 5982

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
152.00	0.00	01/28/23	3,046.45	

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

5982

X311

SUPERINTENDENT OF EDU  
17 PAR DR  
JOHNSTON SC 29832-2729



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	1.497	17.24	0.00	0.00
Cash Advances	2.187	26.24	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:  
SUPERINTENDENT OF EDU

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
01/03/23

Account  
Number:

**Account Summary**

Beginning balance	\$5,105.62	Number of days in billing cycle	31
Payments and credits	5,192.20	Credit limit	10,000.00
Purchase and adjustments less refunds	2,187.90	Available credit	4,957.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	01/28/23
Balance 01/03/23	\$2,101.32	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

Page 1 of 3

**Transactions Since Last Statement**

Trans	Post	Reference Number	Description	Amount
12/04	12/04	2443106P2ZE0240T6	AMAZON.COM*9X3FB2543 AMZN AMZN.COM/BILL WA	14.03
12/05	12/05	2401339P300HY8WHK	SHEALYS BAR-B-QUE HOUSE 1803-5328135 SC	223.56
12/07	12/07	2469216P52ZWBRV4W	AMZN Mktp US*BC6DJ1TZ3 Amzn.com/bill WA	164.85
12/07	12/07	2469216P52ZYL48E7	AMZN Mktp US*M00N138Q3 Amzn.com/bill WA	1,099.00
12/12	12/12	2469216PA33R7G6ZN	AMZN Mktp US*TLORP1Z93 Amzn.com/bill WA	109.90
12/13	12/13	2442733PQLM7W4SX8	CHICK-FIL-A #01161 NORTH AUGUSTA SC	421.08
12/14	12/14	7449215PQJ81GPF1GN	JIFFYSHIRTS.COM US L.P. 30230740 CREDIT	7.21
12/14	12/14	2469216PQ35P6N8LS	SQ *SC FUTURE BUSINESS LE gosq.com SC	118.48
12/19	12/19	7411870PH00XTMJXW	PAYMENT - THANK YOU RALEIGH NC	1,661.06
12/26	12/26	7449215PRS13B8YH8	JIFFYSHIRTS.COM US L.P. 30230740 CREDIT	79.37
12/28	12/28	7411870PS00XTMJXK	PAYMENT - THANK YOU RALEIGH NC	3,444.55
12/13	12/13		LATE FEE	39.00

1136 0001 YLN 002 7 3 230103 0 PAGE 1 of 3 10 3939 2000 8D02 5981

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
105.00	0.00	01/28/23	2,101.32	

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

5981  
N311

SUPERINTENDENT OF EDU  
425 LEE ST  
JOHNSTON SC 29632-1166



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	1.437	17.24	0.00	0.00
Cash Advances	2.187	26.24	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: MERRIWETHER ELEMENTARY SC

Dec 2022

PO Box 2360  
Omaha NE 68103-2360

Billing Cycle  
Closing Date:  
12/03/22

Account  
Number:

**Account Summary**

Beginning balance	\$1,995.77	Number of days in billing cycle	30
Payments and credits	1,995.77	Credit limit	7,500.00
Purchase and adjustments less refunds	3,890.87	Available credit	3,588.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/28/22
Balance 12/03/22	\$3,890.87	NEW MINIMUM PAYMENT DUE	194.00

**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
11/04	11/04	2443106N42DZJAPGJ	AMAZON.COM*H290Y1Q00 AMZN AMZN.COM/BILL WA	13.99
11/04	11/04	2469216N42XL48RWM	AMZN Mktp US*H27629PA1 Amzn.com/bill WA	34.36 -
11/06	11/06	2443106N62DKB4EGN	AMZN MKTP US*H21KU7D71 AM AMZN.COM/BILL WA	48.22 -
11/06	11/06	2443106N62DKTR286	AMAZON.COM*H261C44R2 AMZN AMZN.COM/BILL WA	16.64 -
11/06	11/06	2469216N62YX1Z1KJ	AMZN Mktp US*H24PD5C12 Amzn.com/bill WA	47.37 -
11/06	11/06	2469216N62YX5JRQL	Amazon.com*H203Q08D1 Amzn.com/bill WA	65.85 -
11/08	11/08	2400958N9HEXFNTT3	Scholastic, Inc. 573-632-1834 MO	104.76 -
11/08	11/08	2400958N9HEXFNTVD	Scholastic, Inc. 573-632-1834 MO	152.28 -
11/08	11/08	2469216N82ZTWAFWZ	Amazon.com*HB1D18FZD Amzn.com/bill WA	11.33 -
11/08	11/08	2469216N82ZV0520B	AMZN Mktp US*HB75Z74C0 Amzn.com/bill WA	101.47 -
11/11	11/11	2469216N831WB/VKG	AMZN Mktp US*H28590UR2 Amzn.com/bill WA	259.17 -
11/13	11/13	2469216ND337475HA	AMZN Mktp US*HB1D147U0 Amzn.com/bill WA	24.79 -
11/14	11/14	2443106NE2DZ10ELM	AMAZON.COM*HB00W3RP1 AMZN AMZN.COM/BILL WA	246.18 -
11/17	11/17	2413746NJ010JMHPA	CAROWINDS WEB MUSIC FEST CHARLOTTE NC	100.00 -
11/17	11/17	2427074NHS66K9K71	BENDER-BURKOT EAST COAST 800-2523811 PA	2,355.55 -
11/17	11/17	2469216NH36QRFFAD	AMZN Mktp US*H6B13MV0 Amzn.com/bill WA	132.97
11/19	11/19	2469216NK2YQ1X50Z	AMZN Mktp US*H141P6Q01 Amzn.com/bill WA	6.44 -
11/19	11/19	2469216NK2YQ7XXVT	AMZN Mktp US*H10P97Q11 Amzn.com/bill WA	8.59 -

Transactions continued on next page

1136 0001 YLH 002 7 3 221202 0 PAGE 1 of 3 10 3959 2000 BC05 2765

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
194.00	0.00	12/28/22	3,890.87	

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

2765  
M211

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





PO Box 2360  
Omaha NE 68103-2360

Account  
Number

**Transactions Since Last Statement (continued)**

Trans	Post	Reference Number	Description	Amount
11/20	11/20	2443106NL2DJSG1VW	AMAZON.COM*HI8646VY2 AMZN AMZN COM/BILL WA	10.79 -
11/22	11/22	2469216NN3DLBATHJ	Amazon Prime*HI5JL3DD2 Amzn.com/bill WA	150.12
11/30	11/30	7411870NY00XTMKHH	PAYMENT - THANK YOU RALEIGH NC	1,995.77 ~

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.992	11.90	0.00	0.00
Cash Advances	2.145	25.74	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%