



Name
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/03/22

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$809.85	Number of days in billing cycle	31
Payments and credits	809.85	Credit limit	2,500.00
Purchase and adjustments less refunds	380.11	Available credit	2,119.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	11/28/22
Balance 11/03/22	\$380.11	NEW MINIMUM PAYMENT DUE	19.00

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
10/00	10/06	2423168M8RBQHN7FI	ENMARKET # 898 EDGEFIELD SC	26.82
10/06	10/06	2494300M82LTG1FXE	PIZZA HUT 022506 EDGEFIELD SC	90.59
10/14	10/14	2442733MFLYRNANKR	KJS MARKET IGA - ED EDGEFIELD SC	64.07
10/14	10/14	2444500MGEJ11RTZZ	DOLLAR GENERAL #22641 EDGEFIELD SC	20.99
10/20	10/20	2494300MN2LTKVJ5N	PIZZA HUT 022506 EDGEFIELD SC	90.59
10/21	10/21	2442733MNLYRN99NR	KJS MARKET IGA - ED EDGEFIELD SC	39.89
10/21	10/21	2442733MNLYRN98ZP	KJS MARKET IGA - ED EDGEFIELD SC	18.05
10/27	10/27	2401339MX0ZZR82P8	SHEALYS BAR-B-QUE HOUSE I LEESVILLE SC	27.25
10/28	10/28	7411670M20186TY8E	PAYMENT - THANK YOU RALEIGH NC	809.85
10/31	10/31	2442733NOLYPS5P1L	MCDONALD'S F20390 COLUMBIA SC	1.86

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
19.00	0.00	11/28/22	380.11	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

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

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

SUPERINTENDENT OF EDU
1131 COLUMBIA RD
JOHNSTON SC 29632-2733





Name
SUPERINTENDENT OF EDU

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/03/22

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$5,974.73	Number of days in billing cycle	31
Payments and credits	5,974.73	Credit limit	10,000.00
Purchase and adjustments less refunds	8,847.35	Available credit	762.00
Cash advances	0.00	Available cash line	762.00
FINANCE CHARGES	0.00	Payment due date	11/28/22
Balance 11/03/22	\$8,847.35	NEW MINIMUM PAYMENT DUE	442.00

Contact Information

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/04	10/04	2449215M6RTZ1B1SN	PAYPAL *CANHOPE 402-935-7733 CA	50.00
10/04	10/04	2449215M6RTZ1QEDL	PAYPAL *CANHOPE 402-935-7733 CA	50.00
10/08	10/08	2416407M831T96KE7	STAPLES 00103449 AIKEN SC	81.68
10/08	10/08	2422638M8AR0H9X12	SAMSClub.COM 888-748-7726 AR	526.25
10/08	10/08	2445501M743A8ZYE5	WAL-MART #4487 AIKEN SC	102.32
10/14	10/14	2420429MF05TG3K1M	Subway 23756 Edgefield SC	34.93
10/14	10/14	2469216MF31BKQY5F	AMZN Mktp US*HT83O3MVO Amzn.com/bill WA	60.84
10/17	10/17	2444500MK00KNPFWW	DOLLAR-GENERAL #3825 JOHNSTON SC	23.67
10/18	10/18	2465216MK3408LPM4	KRISPY KREME 0272 708-737-3227 GA	51.80
10/18	10/18	2459216ML34GKG2N1	KRISPY KREME 0272 AUGUSTA GA	51.80
10/20	10/20	2422638MNAT6KG18Q	SAMSClub.COM 888-748-7726 AR	199.76
10/27	10/27	2494300MWLQJ352Q	ADOBE ACROPRO SUBS 408-536-6000 CA	14.99
10/27	10/27	2494300MX2LTH00FS	PIZZA HUT 022506 EDGEFIELD SC	90.59
10/28	10/28	2413746MY012M713K	CVS/PHARMACY #07316 EDGEFIELD SC	5.85
10/28	10/28	2420429MX04F8T4MM	Subway 23756 Edgefield SC	29.11
10/28	10/28	2447301MXS66LYMTL	MAGNATAG VISIBLE SYSTEMS 800-6244154 NY	2,236.89
10/28	10/28	2469216MX321VWMMNS	DRP*48HOURPRINT 800-844-0509 CA	672.01
10/28	10/28	7411870MZ0165T9LB	PAYMENT - THANK YOU RALEIGH NC	5,974.73
10/30	10/30	2469216MZ33EZN7FM	AMZN Mktp US*H03CA3RGO Amzn.com/bill WA	78.88
10/31	10/31	2444500N1EHX4PJAA	DOLLAR GENERAL #22541 EDGEFIELD SC	43.20

Transactions continued on next page

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
442.00	0.00	11/28/22	8,847.35	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
425 LEE ST
JOHNSTON SC 29832-1166

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XX

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/31	10/31	2444500N1EHX4PJ7P	DOLLAR GENERAL #20953 EDGEFIELD SC	90.72
10/31	10/31	2449216N00010AFW8	SP BODYMICS.COM BODYMICS.MYSH NJ	125.00
11/01	11/01	2443106N12DZFAXVE	AMAZON.COM*H00W28WJ1 AMZN AMZN.COM/BILL WA	2,157.84
11/01	11/01	2443106N12DZ3HGNN	AMAZON.COM*H05WT0WY1 AMZN AMZN.COM/BILL WA	2,049.84
11/02	11/02	2469216N23515NTJ0	AMZN Mldp US*H08JG5VA2 Amzn.com/bill WA	21.58

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	1.333	15.99	0.00	0.00
Cash Advances	2.083	24.99	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
MERRIWETHER ELEMENTARY SC

PO Box 2360
Omaha NE 68103-2360

Billing Cycle
Closing Date:
11/03/22

Account
Number:

NOV 2022

Account Summary

Beginning balance	\$2,412.92	Number of days in billing cycle	31
Payments and credits	2,412.92	Credit limit	7,500.00
Purchase and adjustments less refunds	1,995.77	Available credit	5,456.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	11/28/22
Balance 11/03/22	\$1,995.77	NEW MINIMUM PAYMENT DUE	99.00

Contact Information

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007 1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
10/11	10/11	2469216MQ2YXFH6VV	AMZN Mktg US*1K8TV72P1 Amzn.com/bill WA	65.04
10/13	10/13	2443106ME2DL1F3QZ	AMAZON.COM*HT5K430AD AMZN AMZN.COM/BILL WA	680.25
10/18	10/18	2469216MK349MN1EV	AMZN Mktg US*HT5I71WL1 Amzn.com/bill WA	128.41
10/20	10/20	2443106MM2DKT5062	AMAZON.COM*HT6155ST2 AMZN AMZN.COM/BILL WA	57.74
10/20	10/20	2469216MM35G087JJ	AMZN Mktg US*H84O513L1 Amzn.com/bill WA	40.55
10/20	10/20	2469216MM35LJVYFY	AMZN Mktg US*H87HF4XG0 Amzn.com/bill WA	82.65
10/20	10/20	2469216MM35M4FJ2G	AMZN Mktg US*HT8V196C2 Amzn.com/bill WA	99.88
10/21	10/21	2443106MN2DKRWR9E	AMAZON.COM*HT03A5US2 AMZN AMZN.COM/BILL WA	19.86
10/25	10/25	2494900MVW22BTZ0E	PIZZA HUT 002005 NORTH AUGUSTA SC	246.40
10/25	10/25	7411870MS00XTMKAP	PAYMENT - THANK YOU RALEIGH NC	2,412.92
10/31	10/31	2455916N10GRWJV15	PLANK ROAD PUBLISHING IN 414-7905210 WI	459.54
10/31	10/31	2443106N02DJSA46H	AMAZON.COM*H02YJ0T52 AMZN AMZN.COM/BILL WA	52.86
11/02	11/02	2443106N22DJPAN0A	AMAZON.COM*H21EW8L01 AMZN AMZN.COM/BILL WA	62.59

1136 0001 VLN 002 7 3 221103 0 PAGE 1 of 3 10 3939 2000 8C03 2786

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
99.00	0.00	11/28/22	1,995.77	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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PLEASE DETACH AND ENCLOSE
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

2786
R210

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



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	0.929	11.15	0.00	0.00
Cash Advances	2.083	24.99	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:
12/03/22

Account
Number: XXXX XXXX XXXX 8740

Account Summary

Beginning balance	\$69.65	Number of days in billing cycle	30
Payments and credits	69.65	Credit limit	7,500.00
Purchase and adjustments less refunds	583.98	Available credit	6,916.00
Cash advances	0.00	Available cash line	2,250.00
FINANCE CHARGES	0.00	Payment due date	12/28/22
Balance 12/03/22	\$583.98	NEW MINIMUM PAYMENT DUE	29.00

Contact Information

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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
11/14	11/14	2469216NE34AWQA48	AMZN Mktp US*HB8VU9EQ2 Amzn.com/bill WA	230.74
11/15	11/15	2444500NG00KAWXQA	DOLLARTREE EDGEFIELD SC	17.74
11/16	11/16	2469216NH360L6SON	KRISPY KREME 0282 AIKEN SC	30.50
11/16	11/16	7411870NH0165SLT7	PAYMENT - THANK YOU RALEIGH NC	69.65-
11/28	11/28	2463923NXS86QGHD0	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00

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%

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
29.00	0.00	12/28/22	583.98	XXXX XXXX XXXX 8740

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

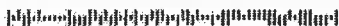
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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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:
12/03/22

Account
Number: XXXX XXXX XXXX 7104

Account Summary

Beginning balance	\$696.40	Number of days in billing cycle	30
Payments and credits	696.40	Credit limit	2,500.00
Purchase and adjustments less refunds	662.62	Available credit	1,743.00
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/28/22
Balance 12/03/22	\$662.62	NEW MINIMUM PAYMENT DUE	33.00

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
11/06	11/06	2444500N7BLL3D3BS	SAMS CLUB #4879 AIKEN SC	368.25
11/16	11/16	2413746NH0104VRSJ	CVS/PHARMACY #07318 EDGEFIELD SC	59.83
11/16	11/16	2444500NHBL3S7V3	WM SUPERCENTER #514 AIKEN SC	23.28
11/16	11/16	2469216NG35QLMKY5	AMZN Mktp US*HB8GI7HQ2 Amzn.com/bill WA	9.71
11/16	11/16	7411870NH0165SLS1	PAYMENT - THANK YOU RALEIGH NC	696.40-
11/21	11/21	2443106NM2DL58TX2	AMZN MKTP US*HW34LQFC1 AM AMZN.COM/BILL WA	99.17
11/21	11/21	2443106NM2DZD6TPP	AMZN MKTP US*HW8R86FV1 AM AMZN.COM/BILL WA	5.39
11/21	11/21	2443106NM2DZQ9140	AMZN MKTP US*HW73T8F81 AM AMZN.COM/BILL WA	7.81
11/22	11/22	2443106NN2DKZ7AYE	AMZN MKTP US*HW02871N0 AM AMZN.COM/BILL WA	1.90
11/22	11/22	2443106NN2DYM94M3	AMZN MKTP US*HW5G69311 AM AMZN.COM/BILL WA	7.81
11/22	11/22	2443106NN2DZF1H2B	AMZN MKTP US*HI4VI7942 AM AMZN.COM/BILL WA	13.60
11/25	11/25	2479338NT00QHDDR	bathandbodyworks.com Reynoldsburg OH	65.87

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
33.00	0.00	12/28/22	662.62	XXXX XXXX XXXX 7104

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



PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXX XXXX XXXX 7104

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%



PO Box 2360
Omaha NE 68103-2360



Name:
SUPERINTENDENT OF EDU

Billing Cycle
Closing Date:
11/03/22

Account
Number:

Account Summary

Beginning balance	\$1,341.39	Number of days in billing cycle	31
Payments and credits	1,341.39	Credit limit	10,000.00
Purchase and adjustments less refunds	1,661.08	Available credit	8,155.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	11/28/22
Balance 11/03/22	\$1,661.06	NEW MINIMUM PAYMENT DUE	83.00

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
			SUNNY COVAR	
10/03	10/04	2443106M42E024P4P	AMAZON.COM*144KF4620 AMZN AMZN.COM/BILL WA	30.23
10/12	10/12	2469216MD2ZY83Q7R	AMZN Mktp US*HT13S6081 Amzn.com/bill WA	14.68
10/13	10/13	2469216ME30JFNP5M	AMZN Mktp US*1KBLO1DT2 Amzn.com/bill WA	204.72
10/14	10/14	2449215MF31G8SG0P	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	387.86
10/15	10/15	2469216MC32528J82	Amazon.com*HT4G71MC1 Amzn.com/bill WA	96.27
10/16	10/16	2469216MH32H84GZA	AMZN Mktp US*HT0Z782J0 Amzn.com/bill WA	7.92
10/17	10/17	2422638MKARZQXF85	SAMS MEMBERSHIP 888-433-7267 AR	54.00
10/17	10/17	2442733MJLYRFR9X	KJS MARKET IGA - ED EDGEFIELD SC	74.92
10/26	10/26	2460794MV816JG344	NCYL.ORG 423-899-5714 TN	119.00
10/27	10/27	2449215MVRTZMQKS3	SCABSE 4029357733 SC	325.00
10/31	10/31	2449215NDRS4XRFLD	OMNIPRINTIN 9494644181 CA	199.00
11/01	11/01	2469216N134NDFSWN	AMZN Mktp US*H24KQ9Z20 Amzn.com/bill WA	39.83
11/02	11/02	2443106N22DKSQ87Z	AMZN MKTP US*H09SL5HL2 AM AMZN.COM/BILL WA	25.67
11/02	11/02	2469216N2357MQB64	Amazon.com*H23F58060 Amzn.com/bill WA	81.96
11/03	11/03	7411870N300XTML0K	PAYMENT - THANK YOU RALEIGH NC	-1,341.39-

1136 0001 YLH 002 7 3 221103 0 PAGE 1 of 3 10 3939 2000 8002 5979

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
83.00	0.00	11/28/22	1,661.06	

PLEASE WRITE IN
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PAYMENT ENCLOSED

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

5979
K310

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	1.333	15.99	0.00	0.00
Cash Advances	2.083	24.99	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%