

Sam's Club® Credit

DOUGLAS ELEMENTARY SCHOO
Account Number:

Visit us at samsclub.com/credit
Member Service: 1-800-203-5764

Summary of Account Activity	
Previous Balance	\$761.39
- Payments	\$761.39
+ Purchases/Debits	\$62.02
New Balance	\$62.02
Credit Limit	\$1,500.00
Available Credit	\$1,437.00
Statement Closing Date	04/07/2015
Days in Billing Cycle	31

Payment Information	
New Balance	\$62.02
Total Minimum Payment Due	\$50.00
Payment Due Date	05/02/2015

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
03/23	03/23	P9280002M015D1QYR	SAM'S CLUB 004879 AIKEN SC SAM'S/WAL-MART PURCHASE(S) TOTAL FOR AUTHORIZED BUYER NO 10	\$62.02 \$62.02
03/15	03/15	P9280002B0194XP98	PAYMENT - THANK YOU	(\$761.39)

Interest Charge Calculation					
Your Annual Percentage Rate (APR) is the annual interest rate on your account.					
Type of Balance	Expiration Date	ANNUAL PERCENTAGE RATE	Balance Subject to Interest Rate	Interest Charge	Balance Method
Regular Purchases	N/A	21.90% (v)	\$0.00	\$0.00	2D
(v) = variable rate					

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse side for details, Billing Rights and other important information.

MEMBER SERVICE: For Account Information log on to samsclub.com/credit. This account is not registered. The authentication code is: 0MLT292. Or call toll-free 1-800-203-5764.

6709 0803 A7H 1 7 7 150407 PAGE 1 of 3 9280 5000 MP17 01EW6709 7565

Detach and mail this portion with your check. Do not include any correspondence with your check.



Account Number:

Total Minimum Payment Due	Payment Due Date	New Balance
\$50.00	05/02/2015	\$62.02

Payment Enclosed: Please use blue or black ink.

\$



New address or email? Print changes on back.

DOUGLAS ELEMENTARY SCHOO
215 S.E. DIGGS ROAD
TRENTON SC 29847

7565
UPGR



Make Payment to: SAM'S CLUB/SYNCHRONY BANK
P.O. BOX 530981
ATLANTA, GA 30353-0981



00050000076139 000500000006202 000771509 0751167 29722



PO BOX 29
COLUMBIA SC 29202-0029

Name: BOBBY R TURNER
SUPERINTENDENT OF EDUCATION

Billing Cycle
Closing Date:
04/03/15

Account
Number: XXXX XXXX XXXX 6618

Account Summary

Beginning balance	\$564.84	Number of days in billing cycle	31
Payments and credits	564.84	Credit limit	1,500.00
Purchase and adjustments less refunds	303.21	Available credit	1,196.79
Cash advances	0.00	Payment due date	04/28/15
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	15.00
Balance 04/03/15	\$303.21		

FOR INFORMATION PLEASE CALL: 800-375-3868
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 29 COLUMBIA SC 29202-0029

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
03/04	03/05	24692165063000161	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 102-8006005-40258	39.93
03/04	03/05	24610435063004047	MARRIOTT COLUMBIA COLUMBIA SC	182.88
03/05	03/05	24692165064000259	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 102-7183301-33546	11.78
03/06	03/08	24610435066004033	ADOBE SYSTEMS, INC. 800-833-6687 CA Purchase ID: D0000000000000000	25.65
03/16	03/16	00000133	PAYMENT RECEIVED -- THANK YOU	564.84-
04/01	04/03	24445005092100362	DOLLAR GENERAL #11445. TRENTON SC Purchase ID: 150401 115744	43.07

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



447256551635661800001500000303210

PO BOX 29
COLUMBIA SC 29202-0029

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

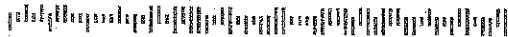
MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
15.00	0.00	04/28/15	303.21	XXXX XXXX XXXX 6618

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 6:00AM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK
PO BOX 63038
CHARLOTTE NC 28263-3038



BOBBY R TURNER
SUPERINTENDENT OF EDUCATION
215 SAMUEL E DIGGS RD
TRENTON SC 29847

##N0002011



Name: MERRIWETHER ELEMENTARY SCHOOL

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
04/03/15

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$369.96	Number of days in billing cycle	31
Payments and credits	369.96	Credit limit	2,500.00
Purchase and adjustments less refunds	1,505.09	Available credit	994.91
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	04/28/15
Balance 04/03/15	\$1,505.09	NEW MINIMUM PAYMENT DUE	75.00

FOR INFORMATION PLEASE CALL: 800-375-3868
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 29 COLUMBIA SC 29202-0029

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
03/03	03/05	24266575063207599	CALIFORNIA DREAMING- AUGUSTA GA	66.47
03/10	03/12	24493985070286699	LAKESHORE LEARNING MATER 310-537-8600 CA Purchase ID: 1741410414 Order Date: 03/10/15	776.87
03/10	03/11	24692165069000938	Amazon.com AMZN.COM/BILLWA Purchase ID: 107-7073082-89762	66.08
03/10	03/11	24692165069000938	Amazon.com AMZN.COM/BILLWA Purchase ID: 107-7073082-89762	72.56
03/10	03/11	24692165069000887	Amazon.com AMZN.COM/BILLWA Purchase ID: 107-7073082-89762	66.08
03/13	03/15	24692165072000233	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 107-1980233-25482	76.58
03/16	03/16	00000173	PAYMENT RECEIVED -- THANK YOU	369.96-
03/20	03/22	24692165079000690	Amazon.com AMZN.COM/BILLWA Purchase ID: 107-7342175-32938	68.38
03/21	03/22	24692165080000967	Amazon.com AMZN.COM/BILLWA Purchase ID: 107-7342175-32938	196.19
03/21	03/22	24692165080000034	Amazon.com AMZN.COM/BILLWA Purchase ID: 107-7342175-32938	75.00
04/03	04/03	24692165093000138	Amazon.com AMZN.COM/BILLWA Purchase ID: 107-4569342-35498	40.88

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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PO BOX 29
COLUMBIA SC 29202-0029

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
75.00	0.00	04/28/15	1,505.09	XXXX XXXX XXXX

\$

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63038
CHARLOTTE NC 28263-3038

MERRIWETHER ELEMENTARY SCHOOL
565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29860

**N0004276



PO BOX 29
COLUMBIA SC 29202-0029

Name: MERRIWETHER MIDDLE SCHOOL

Billing Cycle
Closing Date:
04/03/15

Account
Number: XXXX XXXX XXXX 2569

Account Summary

Beginning balance	\$15.86	Number of days in billing cycle	31
Payments and credits	15.86	Credit limit	1,500.00
Purchase and adjustments less refunds	1,068.48	Available credit	431.52
Cash advances	0.00	Payment due date	04/28/15
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	53.00
Balance 04/03/15	\$1,068.48		

FOR INFORMATION PLEASE CALL: 800-375-3868
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 29 COLUMBIA SC 29202-0029

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
03/08	03/10	24610435068004040	FAIRFIELD INN - BROADWAY MYRTLE BEACH SC	356.16
03/08	03/10	24610435068004040	FAIRFIELD INN - BROADWAY MYRTLE BEACH SC	356.16
03/08	03/10	24610435068004040	FAIRFIELD INN - BROADWAY MYRTLE BEACH SC	356.16
03/16	03/16	00000115	PAYMENT RECEIVED - THANK YOU	15.86

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 29
COLUMBIA SC 29202-0029

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
53.00	0.00	04/28/15	1,068.48

ACCOUNT NUMBER
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 63038
CHARLOTTE NC 28263-3038

MERRIWETHER MIDDLE SCHOOL
430 MURRAH RD
NORTH AUGUSTA SC 29860

**N0000716

0133

SAM'S CLUB CREDIT

MERRIWETHER MIDDLE SCHOOL
Account Number:

Visit us at samsclub.com/credit
Member Service: 1-800-203-5764

Summary of Account Activity	
Previous Balance	\$0.00
+ Purchases/Debits	\$901.12
New Balance	\$901.12
Credit Limit	\$10,000.00
Available Credit	\$9,098.00
Statement Closing Date	04/08/2015
Days in Billing Cycle	31

Payment Information	
New Balance	\$901.12
Total Minimum Payment Due	\$50.00
Payment Due Date	05/03/2015

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
03/19	03/19	P9280002M013P14B1	SAM'S CLUB 008115 AUGUSTA GA	\$502.55
			TOTAL FOR AUTHORIZED BUYER NO 01	\$502.55
04/03	04/03	P9280003001A2MWWD	SAM'S CLUB 008115 AUGUSTA GA	\$198.07
			SAM'S/WAL-MART PURCHASE(S)	
04/03	04/03	P9280003001A2MWWM	SAM'S CLUB 008115 AUGUSTA GA	\$200.50
			SAM'S/WAL-MART PURCHASE(S)	
			TOTAL FOR AUTHORIZED BUYER NO 24	\$398.57

Interest Charge Calculation					
Your Annual Percentage Rate (APR) is the annual interest rate on your account.					
Type of Balance	Expiration Date	ANNUAL PERCENTAGE RATE	Balance Subject to Interest Rate	Interest Charge	Balance Method
Regular Purchases	N/A	21.90% (v)	\$0.00	\$0.00	2D
(v) = variable rate					

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse side for details, Billing Rights and other important information.

MEMBER SERVICE: For Account Information log on to samsclub.com/credit. This account is registered. See your On-line Administrator to get a User ID & Password. Or call toll-free 1-800-203-5764.

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Detach and mail this portion with your check. Do not include any correspondence with your check.



Account Number		
Total Minimum Payment Due	Payment Due Date	New Balance
\$50.00	05/03/2015	\$901.12

Payment Enclosed: Please use blue or black ink.

\$



New address or email? Print changes on back.

MERRIWETHER MIDDLE SCHOOL
31
430 MURRAH RD
NORTH AUGUSTA SC 29860-8967

107957
P204



Make Payment to: SAM'S CLUB/SYNCHRONY BANK
P.O. BOX 530981
ATLANTA, GA 30353-0981





Keep track of your account.

Online account management is **easy and convenient** with your Sam's Club® Business Credit Card

- Check your statement balance
- View past statements
- Sign up for paperless statements
- Make payments and more

Visit SamsClub.com/credit to sign up.

Sam's Club® Credit

JOHNSTON ELEM SCHOOL
Account Number

Visit us at samsclub.com/credit
Member Service

0-2
1-2

Summary of Account Activity	
Previous Balance	\$514.24
- Payments	\$514.24
+ Purchases/Debits	\$1,130.91
New Balance	\$1,130.91
Credit Limit	\$6,400.00
Available Credit	\$5,269.00
Statement Closing Date	04/02/2015
Days in Billing Cycle	31

Payment Information	
New Balance	\$1,130.91
Total Minimum Payment Due	\$50.00
Payment Due Date	04/27/2015

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
03/06	03/06		SAM'S CLUB 004879 AIKEN SC SAM'S/WAL-MART PURCHASE(S)	\$532.58
03/07	03/07		WALMART 006576 NORTH AUGUSTA SC SAM'S/WAL-MART PURCHASE(S)	\$47.80
03/21	03/21		SAM'S CLUB 008115 AUGUSTA GA SAM'S/WAL-MART PURCHASE(S)	✓\$541.57
03/21	03/21		WALMART 006576 NORTH AUGUSTA SC SAM'S/WAL-MART PURCHASE(S)	✓\$8.96
			TOTAL FOR AUTHORIZED BUYER NO 10	\$1,130.91
03/22	03/22		PAYMENT - THANK YOU	(\$514.24)

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse side for details, Billing Rights and other important information.

MEMBER SERVICE: For Account Information log on to samsclub.com/credit. This account is registered. See your Online Administrator to get a User ID & Password. Or call toll-free 1-800-203-5764

Account: [redacted] Statement Date: 04/10/15 Page: 1 of 2

Account: [redacted]

Remember, you can buy both Used and Marketplace items as well as items sold by Amazon.com with your Credit Line.

WE PARKER ELEMENTARY
ATTN: ANDREA ARMSTRONG
41 CREST ROAD
EDGEFIELD, SC 29824-1075

[Barcode] 12970
WE PARKER ELEMENTARY H204
ATTN: [redacted]
41 CREST ROAD
EDGEFIELD, SC 29824-1075

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS
SYNCB/AMAZON
P.O. BOX 530958
ATLANTA, GA 30353-0958

Customer Service Online at amazon.com/creditline
This account is not registered.
The authentication code is: [redacted]

Payments Received

03/28/15 0007361 (11.34) PAYMENT RECEIVED - THANK YOU

Current Invoices (Details for Current Month's Invoices Enclosed)

Date	Invoice	Original Amount	Due Date	Reference	Date	Invoice	Amount Due
03/26/15	226472715252	10.18	06/05/15		03/26	226472715252	10.18
03/26/15	226473915555	159.89	06/05/15		03/26	226473915555	159.89
03/26/15	226472677438	22.36	06/05/15		03/26	226472677438	22.36

Please Indicate by Invoices Paid
 10.18
 159.89
 22.36

Current Invoices:	\$ 192.43
Previously Billed Invoices:	\$ 0.00
Unapplied Payments & Credits:	\$ 0.00

Send payments to:
P.O. Box 530958
Atlanta GA 30353-0958

For billing/general inquiries:
PO Box 965055
Orlando FL 32896

For Customer Service:
Call 1-866-634-8381



Account: [redacted]
NO PAYMENT IS DUE

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

AMOUNT ENCLOSED \$ _____

Retain left hand portion for your records, send right hand portion noting items paid by a with your payment. If not sending stub, note account number, invoice number and amounts being paid on your check.

Purchases, returns and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5:00 pm ET on any business day or on any day other than a business day, at the address indicated above, will be credited on the next business day. If payment is made at a location other than such address, credit may be delayed.



Prepared For	WE PARKER ELEM [REDACTED]
Account Number	[REDACTED]
Statement Closing Date	04/15/15
Days in Billing Cycle	30
Next Statement Date	05/15/15

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 348750
Sacramento, CA 95834

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Credit Line	\$3,300
Available Credit	\$3,221

Payment Information

New Balance	\$78.70
Current Payment Due	\$25.00
Current Payment Due Date	05/06/15

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call-800-225-5935 for payoff information.

Account Summary

Previous Balance		\$711.45
Credits	-	\$0.00
Payments	-	\$711.45
Purchases & Other Charges	+	\$78.70
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$78.70

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	16.240%	.04449%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
03/25	03/25	24071052MWPABW2P	OFFICE ZILLA LLC 800-6997549 GA		78.70
04/04	04/04	74856202Z24XDDP9V	PAYMENT THANK YOU	711.45	

See reverse side for important information.



Prepared For	WE PARKER ELEM
Account Number	[REDACTED]
Statement Closing Date	04/15/15
Days in Billing Cycle	30
Next Statement Date	05/15/15

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 348750
Sacramento, CA 95834

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Credit Line	\$3,400
Available Credit	\$2,498

Payment Information

New Balance	\$204.88
Current Payment Due	\$25.00
Current Payment Due Date	05/06/15

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$82.41
Credits	-	\$0.00
Payments	-	\$82.41
Purchases & Other Charges	+	\$204.88
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$204.88

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	16.240%	.04449%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
03/20	03/20	24164072G7DLABEK5	SUBWAY 03237567 EDGEFIELD SC		145.25
04/01	04/01	24445002W00FYLRGL	BI-LO GROCERY #5432 EDGEFIELD SC		50.00
04/03	04/03	24399002Y5Z5S9M3H	FREDS 00015008 EDGEFIELD SC		9.63
04/04	04/04	74856202Z24XDDP91	PAYMENT THANK YOU	82.41	

See reverse side for important information.

DETACH HERE