



PO BOX 29
COLUMBIA SC 29202-0029

Name:
SUPERINTENDENT OF EDUCATION

Billing Cycle
Closing Date:
03/03/15

Account
Number:

Account Summary

| | | | |
|---------------------------------------|----------|---------------------------------|----------|
| Beginning balance | \$189.68 | Number of days in billing cycle | 28 |
| Payments and credits | 189.68 | Credit limit | 1,500.00 |
| Purchase and adjustments less refunds | 564.84 | Available credit | 935.16 |
| Cash advances | 0.00 | | |
| FINANCE CHARGES | 0.00 | Payment due date | 03/28/15 |
| Balance 03/03/15 | \$564.84 | NEW MINIMUM PAYMENT DUE | 28.00 |

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 |
|-------|-------|-------------------|--|---------|
| 02/13 | 02/13 | 00000203 | PAYMENT RECEIVED -- THANK YOU | 189.68- |
| 02/13 | 02/15 | 24692165044000848 | SQ Johnston SC | 90.00 |
| 02/16 | 02/17 | 24692165047000408 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 109-7091096-31290 | 92.98 |
| 02/26 | 03/01 | 24073145058900011 | SEA WATCH RESORT LLC MYRTLE BEACH SC | 348.54 |
| 02/28 | 03/01 | 24692165059000111 | Amazon.com AMZN.COM/BILLWA Purchase ID: 115-3938572-29234 | 33.32 |

| 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 | ACCOUNT NUMBER |
|---------------------|-----------------|------------------|-------------|----------------|
| 28.00 | 0.00 | 03/28/15 | 564.84 | |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

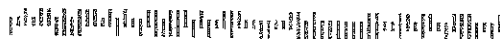
\$

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



SUPERINTENDENT OF EDUCATION
215 SAMUEL E DIGGS RD
TRENTON SC 29847

**N0002235

Account Statement

Commercial Account
EDGEFIELD CO SCH DIST



Business Card

Customer Service:
exxonmobilbusiness.accountonline.com
Account Inquiries:
1-800-903-9966 Fax 1-866-533-0528

Account Number:
Invoice Number: 7187328265035118503

| | |
|------------------------|----------------|
| Previous Balance | \$0.00 |
| Payments | -\$0.00 |
| Credits | -\$0.00 |
| Purchases | +\$30.00 |
| Debits | +\$0.00 |
| FINANCE CHARGES | +\$0.00 |
| Late Fees | +\$0.00 |
| New Balance | \$30.00 |
| Total Transactions | 1 |

| | | |
|---------------------|----------|---------|
| Current Due | \$10.00 | |
| Past Due Amount | + | \$0.00 |
| Minimum Payment Due | = | \$10.00 |
| Payment Due Date | 04/03/15 | |

| | |
|------------------------|----------|
| Credit Line | \$4,275 |
| Credit Available | \$4,245 |
| Closing Date | 03/09/15 |
| Next Closing Date | 04/08/15 |
| Days in Billing Period | 31 |

Send Notice of Billing Errors and Customer Service Inquiries to:
EXXONMOBIL
P.O. Box 6404, Sioux Falls, SD 57117-6404

RECEIVED NO 103187

TRANSACTIONS

| Trans Date | Trans Time | Trans ID | Location/Description | Quantity | Msg Code | Prod Code | Exempt Tax | Amount |
|------------------------------|------------|----------|-------------------------------------|----------|----------|-----------|------------|---------|
| PURCHASES AND DEBITS | | | | | | | | |
| CARD NUMBER 004 | | | | | | | | |
| 02/20 | 20:06 | 0006162 | 2475 CHARLOTTE HWY LANCASTER SC | 14.563 | R | REG | | \$30.00 |
| | | | 14.563 GAL UNLEADED REGULAR \$30.00 | | | | | |
| CARD NUMBER 004 TOTAL | | | | 14.563 | | | | \$30.00 |
| GRAND TOTAL | | | | 14.563 | | | | \$30.00 |

Message Codes:

| | | |
|---|--------------------------------------|-----------------------------------|
| R - Electronic Sale with Authorization | 5 - Keyed Sale without Authorization | I - Transponder Inside the Store |
| H - Keyed Sale with Authorization | S - Electronic Sale at Pump | O - Transponder Outside the Store |
| 4 - Electronic Sale without Authorization | 1 - Manual Sale | |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

This Account is issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



Business Card

PO BOX 6404
SIOUX FALLS, SD 57117-6404

Your Account Number is



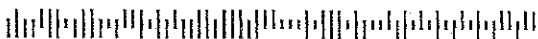
For proper credit, please write
on your check and enclose
with this payment coupon.

CHECK HERE TO RECEIVE A FREE SPEEDPASS™ DEVICE:

Invoice Number 7187328265035118503
Payment Due Date April 3, 2015
New Balance \$30.00
Past Due Amount \$0.00
Minimum Payment Due \$10.00
Amount Enclosed: \$

Statement Enclosed

OD00823898 1 AT 0.406 UA079881 TMN 004248 4119



EDGEFIELD CO SCH DIST

PO BOX 608
EDGEFIELD, SC 29824-0608

Print address changes on the reverse side.
Make Checks Payable to ▼

EXXONMOBIL
PO BOX 688938
DES MOINES, IA 50368-8938



01601 0003000 0003000 0005000 021A232A2L503511A 0401

BP
PO BOX 923928
NORCROSS, GA 30010

CUSTOMER STATEMENT

BusinessPlus



For billing questions call: (800) 299-5766



SCH DIST EDGEFIELD
425 LEE ST
JOHNSTON SC 29832-1166

Account Number

STATEMENT NUMBER 43723057
PERIOD STARTING 02/02/2015
PERIOD ENDING 03/01/2015
STATEMENT DATE 03/02/2015
DUE DATE 03/24/2015
PAGE 1 of 1

For Change of Address, please contact Customer Service at (800) 299-5766.

| | | | | |
|-----------------------------|---------------------------------|----------------------------------|----------------------------|----------------------------------|
| Spend Limit: \$13,900.00 | Previous Balance: \$1,633.78 | Payments/Credits: -\$1,633.78 | New Charges: \$1,966.83 | Amount Due: \$1,966.83 |
|-----------------------------|---------------------------------|----------------------------------|----------------------------|----------------------------------|

| Date | Reference # | Description | |
|------------|-------------|--------------------------------------|-------------|
| 02/13/2015 | | OPENING BALANCE | \$1,633.78 |
| 03/02/2015 | 616516 | PAYMENT: Lockbox Payment - Thank You | -\$1,633.78 |
| 03/02/2015 | | Fleet # 5924075814 - Purchases | \$1,966.83 |
| 03/01/2015 | | Fuel Volume Rebate - BPAM | -\$12.48 |

There are thousands of BP locations across the country, and there is a good chance that one is near you. For a full listing of fuel locations, log on to www.BPBusinessSolutions.com and click on BP Fuel Locations.

FOR PROPER PAYMENT POSTING, PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

Account

PLEASE MAKE CHECKS PAYABLE TO
BP



STATEMENT DATE 03/02/2015
DUE DATE 03/24/2015
AMOUNT DUE \$1,966.83
PAYMENT AMOUNT \$

SCH DIST EDGEFIELD
425 LEE ST
JOHNSTON SC 29832

REMIT TO:

BP
P.O. Box 70887
CHARLOTTE NC 28272-0887

Account Statement

Commercial Account
EDGEFIELD COUNTY SCHOOL



Shell Small Business Card



Customer Service:
shellfleetcard.accountonline.com
Account Inquiries:
1-800-377-5150 Fax 1-866-533-5302

Account Number: [REDACTED]
Invoice Number: 0000000659179170503

| | |
|------------------------|----------------|
| Previous Balance | \$658.98 |
| Payments | -\$658.98 |
| Credits | -\$0.00 |
| Purchases | +\$734.39 |
| Debits | +\$0.00 |
| FINANCE CHARGES | +\$0.00 |
| Late Fees | +\$0.00 |
| New Balance | \$734.39 |
| Total Transactions | 14 |

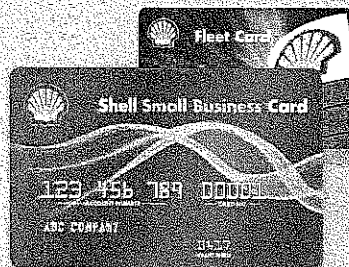
| | |
|-------------------------|-----------------|
| Current Due | \$10.00 |
| Past Due Amount | + \$0.00 |
| Minimum Payment Due | = \$10.00 |
| Payment Due Date | 03/31/15 |

| | |
|------------------------|----------|
| Credit Line | \$10,000 |
| Credit Available | \$9,265 |
| Closing Date | 03/06/15 |
| Next Closing Date | 04/05/15 |
| Days in Billing Period | 31 |

Send Notice of Billing Errors and Customer Service Inquiries to:
SHELL
P.O. Box 6406, Sioux Falls, SD 57117-6406

Introducing the Shell Small Business Card

**NEW LOOK. NEW NAME.
SAME GREAT BENEFITS!**



RECEIVED MAR 13 2015

TRANSACTIONS

| Trans Date | Trans Time | Trans ID | Location/Description | Quantity | Msg Code | Prod Code | Exempt Tax | Amount |
|--|------------|----------|----------------------|----------|----------|-----------|------------|-----------|
| PAYMENTS, CREDITS, FEES AND ADJUSTMENTS | | | | | | | | |
| 02/28 | | | PAYMENT - THANK YOU | | | | | \$658.98- |
| PURCHASES AND DEBITS | | | | | | | | |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

This Account is issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



Shell Small Business Card

PO BOX 6406
SIOUX FALLS, SD 57117-6406

Your Account Number is



Invoice Number 0000000659179170503
Payment Due Date March 31, 2015
New Balance \$734.39
Past Due Amount \$0.00
Minimum Payment Due \$10.00
Amount Enclosed: \$

For proper credit please write
on your check and enclose
with this payment coupon.

Statement Enclosed

NQ00060962 1 AB 0.406 TP079509 TMN 010615 0286



EDGEFIELD COUNTY SCHOOL

425 LEE ST
JOHNSTON, SC 29832-1166

Print address changes on the reverse side.
Make Checks Payable to ▼

SHELL
PO BOX 183019
COLUMBUS, OH 43218-3019



BP Business Solutions
PO Box 923928
NORCROSS GA 30010



RECEIVED MAR 13 2015

ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY
For Customer Service Inquires call: (800) 760-8870

109



SCH DIST EDGEFIELD
425 LEE ST
JOHNSTON SC 29832-1166

Account Number

Please reference your account # on all payments

PERIOD STARTING 02/06/2015
BILLING DATE 03/06/2015
DUE DATE 03/26/2015
TOTAL BALANCE DUE \$671.90
SPEND LIMIT \$13,900

Account Statement for Activity from 02/06/2015 - 03/05/2015

Payments and Adjustments

| Date | Description | Amount |
|---------------|-------------------|------------------|
| 03/04/2015 | Payment Thank You | \$-569.46 |
| Total: | | \$-569.46 |

Thank you for choosing BP! You make important business decisions everyday so we appreciate your decision to use the BP Business Solutions program for your fueling needs.

| Previous Statement Date | Prior Balance | Payments and Adjustments | Current Activity | Total Balance Due |
|-------------------------|---------------|--------------------------|------------------|-------------------|
| 02/06/2015 | \$569.46 | \$-569.46 | \$671.90 | \$671.90 |

FOR PROPER PAYMENT POSTING, PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THE STATEMENT.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

Account

SCH DIST EDGEFIELD
425 LEE ST
JOHNSTON SC 29832



BILLING DATE 03/06/2015

DUE DATE 03/26/2015

TOTAL BALANCE DUE \$671.90

PAYMENT AMOUNT

\$



BP Business Solutions
P.O. Box 70995
Charlotte NC 28272-0995

Sam's Club® Credit

DOUGLAS ELEMENTARY SCHOOL
Account Number:

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

2-10
1-11
1-12

| Summary of Account Activity | | Payment Information | |
|-----------------------------|-----------------|---------------------------|------------|
| Previous Balance | \$482.47 | New Balance | \$761.39 |
| - Payments | \$482.47 | Total Minimum Payment Due | \$50.00 |
| + Purchases/Debits | \$761.39 | Payment Due Date | 04/01/2015 |
| New Balance | \$761.39 | | |
| Credit Limit | \$1,500.00 | | |
| Available Credit | \$738.00 | | |
| Statement Closing Date | 03/07/2015 | | |
| Days in Billing Cycle | 28 | | |

| Transaction Summary | | | | |
|---------------------|-----------|-------------------|--|------------|
| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | Amount |
| 02/09 | 02/09 | P9280001B01JWY73Y | SAM'S CLUB 004879 AIKEN SC SAM'S/WAL-MART PURCHASE(S) | \$194.74 |
| 03/02 | 03/02 | P9280002001SWJYE1 | SAM'S CLUB 004879 AIKEN SC SAM'S/WAL-MART PURCHASE(S) | \$566.65 |
| | | | TOTAL FOR AUTHORIZED BUYER NO 10 | \$761.39 |
| 02/21 | 02/21 | P9280001N01VAVKGJ | PAYMENT - THANK YOU | (\$482.47) |

| 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: 3MLT992. Or call toll-free 1-800-203-5764.

6709 0002 A7H 1 7 7 150506 PAGE 1 of 3 9280 5000 MP17 01EW6709 71

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 | 04/01/2015 | \$761.39 |

Payment Enclosed: Please use blue or black ink.

\$



New address or email? Print changes on back.

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

7096
UPGR



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



110
110
110

Account Number: [REDACTED]

Member Service: 1-800-203-5764

| Summary of Account Activity | |
|-----------------------------|-----------------|
| Previous Balance | \$940.31 |
| - Payments | \$940.30 |
| + Purchases/Debits | \$446.45 |
| New Balance | \$446.46 |
| Credit Limit | \$11,000.00 |
| Available Credit | \$10,553.00 |
| Statement Closing Date | 03/02/2015 |
| Days in Billing Cycle | 28 |

| Payment Information | |
|---------------------------|------------|
| New Balance | \$446.46 |
| Total Minimum Payment Due | \$50.00 |
| Payment Due Date | 03/27/2015 |

| Transaction Summary | | | | |
|---------------------|-----------|-------------------|--|------------|
| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | Amount |
| 02/01 | 02/03 | P9280001301FTRG7B | WALMART 000514 AIKEN SC SAM'S/WAL-MART PURCHASE(S) TOTAL FOR AUTHORIZED BUYER NO 10 | \$43.43 |
| 02/04 | 02/04 | P9280001701H86BK0 | SAM'S CLUB 008115 AUGUSTA GA SAM'S/WAL-MART PURCHASE(S) TOTAL FOR AUTHORIZED BUYER NO 22 | \$170.19 |
| 02/10 | 02/10 | P9280001Q01K9677L | SAM'S CLUB 004879 AIKEN SC SAM'S/WAL-MART PURCHASE(S) TOTAL FOR AUTHORIZED BUYER NO 26 | \$232.83 |
| 02/14 | 02/14 | P9280001F01Q26B2R | PAYMENT - THANK YOU | (\$940.30) |

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.

6709 0002 A7H 1 7 2 150302 PAGE 1 of 5 9280 5000 MPI7 01EW6709 971

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



Account Number: [REDACTED]

| Total Minimum Payment Due | Payment Due Date | New Balance |
|---------------------------|------------------|-------------|
| \$50.00 | 03/27/2015 | \$446.46 |

Payment Enclosed: Please use blue or black ink.

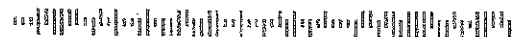
\$



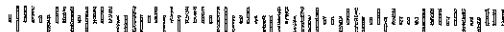
New address or email? Print changes on back.

WE PARKER ELEMENTARY
[REDACTED]
41 CREST RD
EDGEFIELD SC 29824-1075

97180
H203



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



00050000094030 000500000044646 [REDACTED]

PAYMENT STUB

Account: [REDACTED] Statement Date: 03/10/15 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

12461
WE PARKER ELEMENTARY
ATTN: [REDACTED] H293
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]

[Vertical barcode lines]

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

| Date | Invoice | Original Amount | Due Date | Reference | Date | Invoice | Amount Due |
|----------|--------------|-----------------|----------|-----------|-------|--------------|------------|
| 02/09/15 | 223065599904 | 11.34 | 05/05/15 | | 02/09 | 223065599904 | 11.34 |

Please indicate by Invoices Paid

Current Invoices: \$ 11.34
 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 865055
 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.

-Continue-



| | |
|------------------------|------------------------------|
| Prepared For | WE PARKER ELEM [REDACTED] |
| Account Number | [REDACTED] |
| Statement Closing Date | 03/16/15 |
| Days in Billing Cycle | 28 |
| Next Statement Date | 04/15/15 |

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 | \$2,588 |

Payment Information

| | |
|--------------------------|----------|
| New Balance | \$711.45 |
| Current Payment Due | \$25.00 |
| Current Payment Due Date | 04/06/15 |

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 | | \$881.84 |
| Credits | - | \$0.00 |
| Payments | - | \$881.84 |
| Purchases & Other Charges | + | \$711.45 |
| Cash Advances | + | \$0.00 |
| Finance Charges | + | \$0.00 |
| New Balance | = | \$711.45 |

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 |

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2014 \$30.29
TOTAL *FINANCE CHARGE* PAID IN 2014 \$6.06

See reverse side for Important Information.



| | |
|------------------------|--|
| Prepared For | WE PARKER ELEM ████████████████████ |
| Account Number | ████████████████████ |
| Statement Closing Date | 03/16/15 |
| Days in Billing Cycle | 28 |
| Next Statement Date | 04/15/15 |

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 | \$3,317 |

Payment Information

| | |
|--------------------------|----------|
| New Balance | \$82.41 |
| Current Payment Due | \$25.00 |
| Current Payment Due Date | 04/06/15 |

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 | | \$991.29 |
| Credits | - | \$0.00 |
| Payments | - | \$991.29 |
| Purchases & Other Charges | + | \$82.41 |
| Cash Advances | + | \$0.00 |
| Finance Charges | + | \$0.00 |
| New Balance | = | \$82.41 |

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 |

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2014 \$12.75
 TOTAL *FINANCE CHARGE* PAID IN 2014 \$5.34

See reverse side for important information.

03/23

Sam's Club® Credit

JOHNSTON ELEM SCHOOL
Account Number:

Visit us at samsclub.com/credit
Member Service

| Summary of Account Activity | |
|-----------------------------|-----------------|
| Previous Balance | \$1,023.81 |
| - Payments | \$1,023.81 |
| + Purchases/Debits | \$514.24 |
| New Balance | \$514.24 |
| Credit Limit | \$6,400.00 |
| Available Credit | \$5,885.00 |
| Statement Closing Date | 03/02/2015 |
| Days in Billing Cycle | 28 |

| Payment Information | |
|---------------------------|------------|
| New Balance | \$514.24 |
| Total Minimum Payment Due | \$50.00 |
| Payment Due Date | 03/27/2015 |

| Transaction Summary | | | | |
|---------------------|-----------|------------------|--|--------------|
| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | Amount |
| 01/31 | 02/03 | | SAM'S CLUB 008115 AUGUSTA GA SAM'S/WAL-MART PURCHASE(S) | \$238.69 |
| 02/03 | 02/03 | | SAM'S CLUB 008115 AUGUSTA GA SAM'S/WAL-MART PURCHASE(S) | \$67.12 |
| 02/03 | 02/03 | | SAM'S CLUB 008115 AUGUSTA GA SAM'S/WAL-MART PURCHASE(S) | \$91.79 |
| 02/11 | 02/11 | | SAM'S CLUB 004879 AIKEN SC SAM'S/WAL-MART PURCHASE(S) | \$116.64 |
| | | | TOTAL FOR AUTHORIZED BUYER NO | \$514.24 |
| 02/19 | 02/19 | | PAYMENT - THANK YOU | (\$1,023.81) |

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 for details. Call 1-800-333-5764

97183

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 | 03/27/2015 | \$514.24 |

Payment Enclosed: Please use blue or black ink.

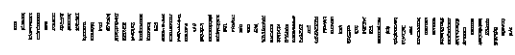
\$



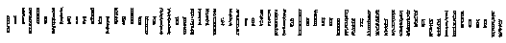
New address or email? Print changes on back.

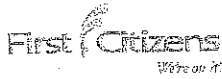
JOHNSTON ELEM SCHOOL
ACCOUNTS PAYABLE
514 LEE ST
JOHNSTON SC 29832-1131

97183
H203



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





Name: MERRIWETHER ELEMENTARY SCHOOL

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
03/03/15

Account
Number: XXXX XXXX XXXX

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$1,142.80 | Number of days in billing cycle | 28 |
| Payments and credits | 1,142.80 | Credit limit | 2,500.00 |
| Purchase and adjustments less refunds | 369.96 | Available credit | 2,130.04 |
| Cash advances | 0.00 | Payment due date | 03/28/15 |
| FINANCE CHARGES | 0.00 | NEW MINIMUM PAYMENT DUE | 18.00 |
| Balance 03/03/15 | \$369.96 | | |

FOR INFORMATION PLEASE CALL: 800-375-3858
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 29 COLUMBIA SC 29202-0029

TRANSACTIONS SINCE LAST STATEMENT

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|--|-----------|
| 02/09 | 02/10 | 24055225041286690 | BINGO SUPPLIES 734-822-4999 MI Order Date: 02/09/15 | 208.11 |
| 02/12 | 02/15 | 24258025044701295 | TROPHY DEPOT INC 800-286-7096 NY | 161.85 |
| 02/23 | 02/23 | 00000233 | PAYMENT RECEIVED -- THANK YOU | 1,142.80- |

| 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



447256507731111900001800000369963

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 |
|---------------------|-----------------|------------------|-------------|----------------|
| 18.00 | 0.00 | 03/28/15 | 369.96 | XXXX XXXX XXXX |

\$

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

MERRIWETHER ELEMENTARY SCHOOL
565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29850



PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
03/03/15

Name
MERRIWETHER MIDDLE SCHOOL
Account
Number: XXXX X

Account Summary

| | | | |
|---------------------------------------|---------|---------------------------------|----------|
| Beginning balance | \$43.96 | Number of days in billing cycle | 28 |
| Payments and credits | 43.96 | Credit limit | 1,500.00 |
| Purchase and adjustments less refunds | 15.86 | Available credit | 1,484.14 |
| Cash advances | 0.00 | Payment due date | 03/28/15 |
| FINANCE CHARGES | 0.00 | NEW MINIMUM PAYMENT DUE | 10.00 |
| Balance 03/03/15 | \$15.86 | | |

FOR INFORMATION PLEASE CALL: 800-375-3668
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 29 COLUMBIA SC 29202-0029

Page 1 of 2

TRANSACTIONS SINCE LAST STATEMENT

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|--------------------------------|--------|
| 02/06 | 02/08 | 24692165038000007 | ZAXBY'S #00167 NORTH AUGUSTASC | 15.86 |
| 02/18 | 02/18 | 00000079 | PAYMENT RECEIVED - THANK YOU | 43.96 |

| 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 | ACCOUNT NUMBER |
|---------------------|-----------------|------------------|-------------|----------------|
| 10.00 | 0.00 | 03/28/15 | 15.86 | XX) |

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 63036
CHARLOTTE NC 28263-3038

MERRIWETHER MIDDLE SCHOOL
430 MURRAH RD
NORTH AUGUSTA SC 29860

**N0000783