



Prepared For	WE PARKER ELEM
Account Number	[REDACTED]
Statement Closing Date	08/15/16
Days in Billing Cycle	31
Next Statement Date	09/15/16

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

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

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

Credit Line	\$3,300
Available Credit	\$484

Payment Information

New Balance	\$2,815.50
Current Payment Due (Minimum Payment)	\$56.00
Current Payment Due Date	09/06/16

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		\$1,851.07
Credits	-	\$5.00
Payments	-	\$1,851.07
Purchases & Other Charges	+	\$2,820.50
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,815.50

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	16.490%	0.4517%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	0.6641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
07/29	07/29	7465620K30A9HMZFN	Branch Payment - Check	1,851.07	
08/01	08/01	2442733K7LM7RF12L	KIRKLANDS #656 AUGUSTA GA		479.26
08/01	08/01	2444500K7BLMYMM0Q	WM SUPERCENTER #1227 AUGUSTA GA		92.32
08/01	08/01	2444500K75SEQT5BS	PARTY CITY #619 AUGUSTA GA		18.61
08/01	08/01	2444500K75SEQT5EB	HOBBY-LOBBY # 435 AUGUSTA GA		18.14
08/01	08/01	2444574K75SEQT5L2	OFFICE DEPOT #1214 800-463-3768 GA		936.66
08/01	08/01	2479262K7EA6W9HJ9	BATH & BODY WORKS 1596 AUGUSTA GA		25.92
08/03	08/03	2422638K9ARK05ZJN	SAMS INTERNET 888-746-7726 AR		580.23

See reverse side for important information.



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
08/03	08/03	7444574K92XPD8TAS	OFFICE DEPOT #1214 BUFORD GA	5.00	
08/09	08/09	2444500KFHEZS4R3X	HOBBY LOBBY ECOMM 405-745-1100 OK		253.30
08/12	08/12	2422638KJBLGXPW91	WAL-MART #6576 NORTH AUGUSTA SC		79.62

Wells Fargo News

Now there are no foreign transaction fees when you make international purchases or travel outside of the U.S. With your Wells Fargo Business Card, you can take your business anywhere around the world and have the confidence you'll get.

-No foreign transaction fees on your purchases

-Enhanced security with chip card technology

"No foreign transaction fees" applies to business credit cards issued by Wells Fargo, and this account in particular. For information on other Wells Fargo credit and debit cards, please see your account agreement or visit wellsfargo.com.

08/12



Prepared For	WE PARKER ELEM
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800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

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

Credit Line	\$3,400
Available Credit	\$2,875

Payment Information

New Balance	\$524.66
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	09/06/16

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	\$400.35
Credits	\$0.00
Payments	\$400.35
Purchases & Other Charges	\$524.66
Cash Advances	\$0.00
Finance Charges	\$0.00
New Balance	\$524.66

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PURCHASES	16.490%	0.4517%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	0.6641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
07/19	07/19	2422899JSLED92LNL	DTX INTERNATIONAL INC 800-665-0726 MI		34.00
07/25	07/25	2469216JZ00FDY9L1	RGS Pay* 800-366-1920 CT		104.40
07/29	07/29	7485620K30A9HMZLJ	Branch Payment - Check	400.35	
08/05	08/05	2444574KB5SE24QHW	OFFICE DEPOT #1214 800-463-3768 GA		46.00
08/05	08/05	2444574KB5SE24QLF	OFFICE DEPOT #1214 800-463-3768 GA		20.74
08/05	08/05	2444574KB5SE24QNH	OFFICE DEPOT #1214 800-463-3768 GA		92.00
08/08	08/08	2444574KEEJ4Y6NDT	OFFICE DEPOT #1214 800-463-3768 GA		48.33

See reverse side for important information.



Transaction Details

Trans	Post	Reference Number	Description		Credits	Charges
08/09	08/09	2444574KF2XAPM3HA	OFFICE DEPOT #1214	800-463-3768 GA		96 29
08/09	08/09	2444574KF2XAPM3KW	OFFICE DEPOT #1214	800-463-3768 GA		80 24

Wells Fargo News

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0 2 5

Account: [REDACTED] Statement Date: 08/10/16 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

17513
WE PARKER ELEMENTARY
ATTN: [REDACTED] K208
41 CREST ROAD
EDGEFIELD, SC 29824-1075

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS
SYNCE/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]

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

Date	Invoice	Original Amount	Due Date	Reference	Date	Invoice	Amount Due
08/04/16	020448496078	192.48	10/05/16		08/04	020448496078	192.48

Please Indicate by Invoices Paid



Current Invoices: \$ 192.48
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.

-Continue-



PO BOX 1580
ROANOKE VA 24007-1580

Name: SUPERINTENDENT OF EDUCATION

Billing Cycle
Closing Date:
08/03/16

Account
Number:

Account Summary

Beginning balance	\$872.54	Number of days in billing cycle	31
Payments and credits	872.54	Credit limit	1,500.00
Purchase and adjustments less refunds	30.36	Available credit	1,469.64
Cash advances	0.00	Payment due date	08/28/16
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	10.00
Balance 08/03/16	\$30.36		

FOR INFORMATION PLEASE CALL 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
07/15	07/17	24692166197000855	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 111-6897290-35530	7.49
07/18	07/18	00000117	PAYMENT RECEIVED -- THANK YOU	
07/22	07/24	24692166204000570	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 103-3202521-93642	872.54-
07/25	07/27	24445006208100479	DOLLAR GENERAL #11445 TRENTON SC	6.75
				15.12

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary.
NOTE: See reverse side for Annual
Membership Fee disclosure.

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 1580
ROANOKE VA 24007-1580

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	08/28/16	30.36	

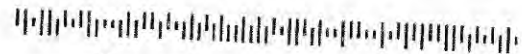
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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 63001
CHARLOTTE NC 28263-3001



SUPERINTENDENT OF EDUCATION
215 SAMUEL E. DIGGS RD
TRENTON SC 29847

**000135L

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:
Invoice Number: 0000000659179170608

Summary of Account Activity

Previous Balance	\$181.24
Payments	-\$181.24
Credits	-\$0.00
Purchases	+\$137.87
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$137.87
Total Transactions	4

Payment Information

Current Due	\$10.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$10.00
Payment Due Date	08/30/16	

Credit Line	\$10,000
Credit Available	\$9,862
Closing Date	08/05/16
Next Closing Date	09/05/16
Days in Billing Period	30

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

Choose the BEST TOTAL engine protection you can get. shell.us/vpower

Shell
V-POWER **NITRO+**
Premium Gasoline



TRANSACTIONS

Trans Date	Trans Time	Trans ID	Location/Description	Quantity	Msg Code	Prod Code	Exempt Tax	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS								
07/29			PAYMENT - THANK YOU					\$181.24
PURCHASES AND DEBITS								

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

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



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

Invoice Number	
Payment Due Date	August 30, 2016
New Balance	\$137.87
Past Due Amount	\$0.00
Minimum Payment Due	\$10.00

Amount Enclosed: \$

Statement Enclosed

KH01195007 1 AV 0.376 WO135898 TMN 010454 7731

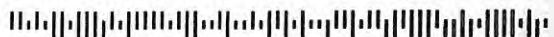


EDGEFIELD COUNTY SCHOOL

425 LEE ST
JOHNSTON, SC 29832-1166

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

SHELL
PO BOX 9001015
LOUISVILLE, KY 40290-1015



0-2
22092193.17
LJUL LD
02992601
PAGE 00001 OF 00005
02992601
MSP 1784



Name: MERRIWETHER MIDDLE SCHOOL

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
08/03/16

Account
Number: XXXX XXXX XXXX 4396

Account Summary

Beginning balance	\$541.68	Number of days in billing cycle	31
Payments and credits	541.68	Credit limit	1,500.00
Purchase and adjustments less refunds	371.82	Available credit	1,128.18
Cash advances	0.00	Payment due date	08/13/16
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	15.00
Balance 08/03/16	\$371.82		

FOR INFORMATION PLEASE CALL 888-514-8840
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
07/18	07/18	00000099	PAYMENT RECEIVED -- THANK YOU	541.68
07/19	07/20	24733096202200199	JERSEY MIKE'S SUBS 7657 N AUGUSTA SC	64.66
07/19	07/20	24247606201000445	COMMUNITY MINISTRY OF NORTONORTH AUGUSTASC Purchase ID: 150719 114057	100.00
08/01	08/02	24445006215400146	WM SUPERCENTER #6576 NORTH AUGUSTASC	78.84
08/01	08/02	24226386215400004	WAL-MART #6576 NORTH AUGUSTASC Order Date: 08/01/16	128.32

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.750	8.40	0.00	0.00
Cash Advances	1.353	22.24	0.00	0.00

* Periodic Rate May Vary
 NOTE: See reverse side for Annual Membership Fee disclosure.

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 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
18.00	0.00	08/28/16	371.82	XXXX XXXX XXXX

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

FROM: CREDIT CARD PAYMENTS TO RECEIVE CREDIT FOR PAYMENT
BEFORE THE DATE OF RECEIPT WE MUST RECEIVE THIS PORTION OF THE
PAYMENT AND YOUR CHECK OR MONEY ORDER BY THE DATE
THE ENCLOSED ENVELOPE AND MAKE PAYMENT TO:

PLEASE DETACH AND MAIL TO: RETURN WITH ENVELOPE

FIRST CITIZENS BANK
 PO BOX 63001
 CHARLOTTE NC 28263-3001



MERRIWETHER MIDDLE SCHOOL
 430 MURRAH RD
 NORTH AUGUSTA SC 29860

***001833