



PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date
03/03/17

Name:
MERRIWETHER ELEMENTARY SCHOOL

Account
Number: XXXX XXXX XXXX

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$1,484.17 | Number of days in billing cycle | 28 |
| Payments and credits | 1,484.17 | Credit limit | 2,500.00 |
| Purchase and adjustments less refunds | 472.88 | Available credit | 2,027.12 |
| Cash advances | 0.00 | Available cash line | 750.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/28/17 |
| Balance 03/03/17 | \$472.88 | NEW MINIMUM PAYMENT DUE | 23.00 |

FOR INFORMATION PLEASE CALL: 888-514-5849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

| Trans | Post | Reference Number | Description | Amount |
|-------|-------|-------------------|--|-----------|
| 02/04 | 02/05 | 24692167035000532 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 107-9613827-09106 | 30.00 |
| 02/04 | 02/05 | 24692167035000129 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 107-9613827-09106 | 15.00 |
| 02/12 | 02/13 | 24692167043000952 | Amazon.com AMZN.COM/BILLWA Purchase ID: 107-1435334-27234 | 42.16 |
| 02/13 | 02/14 | 24692167044000635 | Amazon.com AMZN.COM/BILLWA Purchase ID: 107-3443342-00050 | 171.19 |
| 02/13 | 02/14 | 24692167044000480 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 107-8063240-40930 | 18.60 |
| 02/21 | 02/21 | 00000149 | PAYMENT RECEIVED -- THANK YOU | 1,484.17- |
| 02/24 | 02/26 | 24431067055083700 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 116-8697209-22162 Order Date: 02/24/17 | 41.60 |
| 02/26 | 02/27 | 24692167057000971 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 116-1337449-18482 | 21.34 |
| 03/02 | 03/03 | 24692167061000842 | AMAZON MKTPLACE PMTS AMAZON MKTPLAWA Purchase ID: 116-9843931-74890 | 73.59 |
| 03/02 | 03/03 | 24431067061083704 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 116-4948430-05850 Order Date: 03/02/17 | 59.40 |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301226805617600002300000472883

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 |
|---------------------------|--------------------|---------------------|----------------|-------------------|
| 23.00 | 0.00 | 03/28/17 | 472.88 | 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 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

MERRIWETHER ELEMENTARY SCHOOL
565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29860

**N0002185



Name: BOBBY R TURNER
SUPERINTENDENT OF EDUCATION

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date
02/03/17

Account
Number: XXXX XXXX XXXX 6618

Account Summary

| | | | |
|---------------------------------------|------------|---------------------------------|----------|
| Beginning balance | \$883.42 | Number of days in billing cycle | 31 |
| Payments and credits | 877.95 | Credit limit | 1,500.00 |
| Purchase and adjustments less refunds | 1,294.89 | Available credit | 195.21 |
| Cash advances | 0.00 | Available cash line | 195.21 |
| FINANCE CHARGES | 4.43 | Payment due date | 02/28/17 |
| Balance 02/03/17 | \$1,304.79 | NEW MINIMUM PAYMENT DUE | 65.00 |

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 |
|-------|-------|-------------------|--|---------|
| 01/04 | 01/06 | 24073147005900012 | BREAKERS RESORT SOUTH MYRTLE BEACH SC | 74.07 |
| 01/09 | 01/09 | 00000001 | PAYMENT RECEIVED -- THANK YOU | 424.46- |
| 01/10 | 01/11 | 24692167011000388 | LOWES #00639* AIKEN SC | 45.07 |
| | | | Purchase ID: 29847 | |
| 01/12 | 01/15 | 24269797013100246 | LOS JAROSCHOS TAQUERIA INCTRENTON SC | 30.75 |
| 01/14 | 01/15 | 24224437015104010 | BATTERIES PLUS #17 AIKEN SC | 151.19 |
| | | | Purchase ID: 179308622 | |
| 01/17 | 01/17 | 00000251 | PAYMENT RECEIVED -- THANK YOU | 453.49- |
| 01/17 | 01/17 | 24692167017000781 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 25.98 |
| | | | Purchase ID: 103-9899801-32554 | |
| 01/19 | 01/22 | 24073147020900014 | BREAKERS RESORT SOUTH 843-4444444 SC | 78.93 |
| | | | Purchase ID: 1460850 | |
| 01/21 | 01/23 | 24445007022100241 | DOLLAR GENERAL #11445 TRENTON SC | 8.56 |
| 01/22 | 01/23 | 24610437022004012 | SHERATON HOTEL MYRTLE BEACH SC | 15.75 |
| 01/25 | 01/26 | 24692167025000650 | Really Good * 800-366-1920 CT | 69.74 |
| 02/01 | 02/02 | 24431067032083306 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 794.85 |
| | | | Purchase ID: 102-8267503-11594 | |
| | | | Order Date: 02/01/17 | |
| 02/03 | 02/03 | | *PURCHASE FINANCE CHARGE* | 4.43 |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



447256551635661800006500001304790

PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

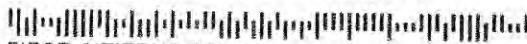
| MINIMUM PAYMENT DUE | PAST DUE AMOUNT | PAYMENT DUE DATE | NEW BALANCE | ACCOUNT NUMBER |
|---------------------------|--------------------|---------------------|----------------|---------------------|
| 65.00 | 0.00 | 02/28/17 | 1,304.79 | XXXX XXXX XXXX 6618 |

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 63001
CHARLOTTE NC 28263-3001





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

**N0064773

BP
PO BOX 923928
NORCROSS, GA 30010

CUSTOMER STATEMENT
BusinessPlus

0 3/15/17
bp



RECEIVED MAR - 6 2017

For billing questions call: (800) 299-5766



205

SCH DIST EDGEFIELD
425 LEE ST
JOHNSTON SC 29832-1166

Account Number

STATEMENT NUMBER 49813432
PERIOD STARTING 02/02/2017
PERIOD ENDING 03/01/2017
STATEMENT DATE 03/02/2017
DUE DATE 03/24/2017
PAGE 1 of 1

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

| | | | | |
|-----------------------------|-----------------------------|-----------------------------|--------------------------|-------------------------|
| Spend Limit: \$20,850.00 | Previous Balance: \$0.00 | Payments/Credits: \$0.00 | New Charges: \$140.11 | Amount Due: \$140.11 |
|-----------------------------|-----------------------------|-----------------------------|--------------------------|-------------------------|

| Date | Reference # | Description | |
|------------|-------------|--------------------------------|----------|
| 03/02/2017 | 650762 | OPENING BALANCE | \$0.00 |
| 03/02/2017 | | Fleet # 5924075814 - Purchases | \$140.11 |
| 03/02/2017 | | FleetDash subscription | \$9.95 |

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 03/02/2017
DUE DATE 03/24/2017
AMOUNT DUE \$140.11
PAYMENT AMOUNT \$

SCH DIST EDGEFIELD
425 LEE ST
JOHNSTON SC 29832

REMIT TO:


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



Name: MERRIWETHER MIDDLE SCHOOL

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/17

Account
Number: XXXX XXXX XXX

Account Summary

| | | | |
|---------------------------------------|-----------|---------------------------------|----------|
| Beginning balance | 51,326.13 | Number of days in billing cycle | 28 |
| Payments and credits | 1,326.13 | Credit limit | 1,500.00 |
| Purchase and adjustments less refunds | 84.53 | Available credit | 1,415.47 |
| Cash advances | 0.00 | Available cash line | 450.00 |
| FINANCE CHARGES | 0.00 | Payment due date | 03/28/17 |
| Balance 03/03/17 | \$84.53 | NEW MINIMUM PAYMENT DUE | 10.00 |

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 |
|-------|-------|-------------------|--|-----------|
| 02/16 | 02/16 | 00000101 | PAYMENT RECEIVED -- THANK YOU | 1,326.13- |
| 03/01 | 03/02 | 24431067060083701 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 114-7113817-88810 Order Date: 03/01/17 | 84.53 |

| TYPE OF BALANCE | MONTHLY PERIODIC RATE | CORRESPONDING ANNUAL PERCENTAGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES |
|-----------------|-----------------------|--------------------------------------|-----------------------|--------------------------|
| Purchases | 0.721 | 8.65 | 0.00 | 0.00 |
| Cash Advances | 1.874 | 22.49 | 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 | 03/28/17 | 84.53 | XXXX XXXX XXX |

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

|||
FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

|||
**00001668

MERRIWETHER MIDDLE SCHOOL
430 MURRAH RD
NORTH AUGUSTA SC 29860

Account: [REDACTED] Statement Date: 03/10/17 Page: 1 of 3

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

19389
WE PARKER ELEMENTARY
ATTN: [REDACTED]
41 CREST ROAD K203
EDGEFIELD, SC 29824-1075

PLEASE INDICATE ADDRESS CHANGE

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

03/08/17 0008090 (274.42) PAYMENT RECEIVED - THANK YOU

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

| Date | Invoice | Original Amount | Due Date | Reference | Date | Invoice | Amount Due |
|----------|--------------|-----------------|----------|-----------|-------|--------------|------------|
| 02/09/17 | 049992228415 | 120.13 | 05/05/17 | | 02/09 | 049992228415 | 120.13 |
| 02/13/17 | 279161598475 | 182.08 | 05/05/17 | | 02/13 | 279161598475 | 182.08 |
| 02/13/17 | 288099238133 | 31.28 | 05/05/17 | | 02/13 | 288099238133 | 31.28 |
| 02/14/17 | 145457505836 | 17.48 | 05/05/17 | | 02/14 | 145457505836 | 17.48 |
| 02/15/17 | 013706832724 | 23.78 | 05/05/17 | | 02/15 | 013706832724 | 23.78 |

Current Invoices: \$ 374.75
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 |
| Account Number | [REDACTED] |
| Statement Closing Date | 03/15/17 |
| Days in Billing Cycle | 28 |
| Next Statement Date | 04/17/17 |

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 | \$3,115 |

Payment Information

| | |
|--|-----------------|
| New Balance | \$60.30 |
| Current Payment Due (Minimum Payment) | \$25.00 |
| Current Payment Due Date | 04/05/17 |

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 | | \$1,219.48 |
| Credits | - | \$0.00 |
| Payments | - | \$1,219.48 |
| Purchases & Other Charges | + | \$60.30 |
| Cash Advances | + | \$0.00 |
| Finance Charges | + | \$0.00 |
| New Balance | = | \$60.30 |

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 | 16.740% | 0.4586% | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CASH ADVANCES | 24.490% | 0.6709% | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL | | | | \$0.00 | \$0.00 | \$0.00 |

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$8.58
TOTAL *FINANCE CHARGE* PAID IN 2016 \$8.58

See reverse side for important information.



| | |
|------------------------|----------------|
| Prepared For | WE PARKER ELEM |
| Account Number | [REDACTED] |
| Statement Closing Date | 03/15/17 |
| Days in Billing Cycle | 28 |
| Next Statement Date | 04/17/17 |

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

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

| | |
|------------------|---------|
| Credit Line | \$3,400 |
| Available Credit | \$2,668 |

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

Payment Information

| | |
|--|-----------------|
| New Balance | \$678.62 |
| Current Payment Due (Minimum Payment) | \$25.00 |
| Current Payment Due Date | 04/05/17 |

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 | | \$362.65 |
| Credits | - | \$0.00 |
| Payments | - | \$362.65 |
| Purchases & Other Charges | + | \$678.62 |
| Cash Advances | + | \$0.00 |
| Finance Charges | + | \$0.00 |
| New Balance | = | \$678.62 |

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 | 16.740% | 0.4586% | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CASH ADVANCES | 24.490% | 0.6709% | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL | | | | \$0.00 | \$0.00 | \$0.00 |

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2016 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2016 \$12.11

See reverse side for important information.