



PO BOX 1580
ROANOKE VA 24007-1580

Name: BOBBY R TURNER
SUPERINTENDENT OF EDUCATION

Billing Cycle
Closing Date:
03/03/18

Account
Number: XXXX XXXX XXXX 6618

Account Summary

Beginning balance	\$713.70	Number of days in billing cycle	28
Payments and credits	713.70	Credit limit	1,500.00
Purchase and adjustments less refunds	1,095.37	Available credit	404.63
Cash advances	0.00	Available cash line	404.63
FINANCE CHARGES	0.00	Payment due date	03/27/18
Balance 03/03/18	\$1,095.37	NEW MINIMUM PAYMENT DUE	54.00

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
02/02	02/04	24445008034100078	DOLLAR GENERAL #11445 TRENTON SC	35.25
02/02	02/04	24445008034100078	DOLLAR-GENERAL #8049 EDGEFIELD SC	10.10
02/06	02/07	24445008038400105	SAMS CLUB #4879 AIKEN SC	214.00
02/08	02/11	24445008040100193	DOLLAR GENERAL #11445 TRENTON SC	37.67
02/13	02/13	00000215	PAYMENT RECEIVED -- THANK YOU	713.70-
02/16	02/18	24692168047100090	Amazon.com AMZN.COM/BILLWA Purchase ID: 113-1631660-47530	106.99
02/16	02/16	24692168047100777	Amazon.com AMZN.COM/BILLWA Purchase ID: 113-1295725-04922	61.15
02/21	02/22	24692168052100586	Amazon.com AMZN.COM/BILLWA Purchase ID: 113-3259037-01258	352.67
02/27	02/28	24226388059400004	SAMSCLUB #4879 AIKEN SC Order Date: 02/27/18	277.54

NOTICE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



447256551635661800005400001095376

PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

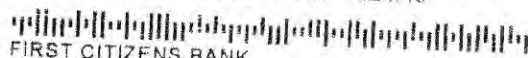
MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
54.00	0.00	03/27/18	1,095.37	XXXX XXXX XXXX 6618

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



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

**N0004310



PO BOX 1580
ROANOKE VA 24007-1580

Name: MERRIWETHER MIDDLE SCHOOL

Billing Cycle
Closing Date:
03/03/18

Account
Number: XXXX XXXX XX

Account Summary

Beginning balance	\$764.41	Number of days in billing cycle	28
Payments and credits	764.41	Credit limit	1,500.00
Purchase and adjustments less refunds	611.40	Available credit	888.60
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	03/27/18
Balance 03/03/18	\$611.40	NEW MINIMUM PAYMENT DUE	30.00

FOR INFORMATION PLEASE CALL 888-514-8849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/08	02/09	24226388040400006	WAL-MART #6576 NORTH AUGUSTASC Order Date: 02/08/18	119.76
02/13	02/14	24445008045400135	WM SUPERCENTER #6576 NORTH AUGUSTASC	45.45
02/14	02/15	02800072275	PAYMENT RECEIVED -- THANK YOU	764.41-
02/20	02/21	24224438052101055	PARTY N DOLLAR #3 N. AUGUSTA SC	51.96
02/20	02/21	24445008052400102	SAMS CLUB #8115 AUGUSTA GA	70.16
02/20	02/21	24492158051719845	EB IXL LIVE-CHARLOTTE 801-413-7200 CA Purchase ID: 292442157-7327780 Order Date: 02/20/18	300.00
02/26	02/27	24226388058400801	WAL-MART #6576 NORTH AUGUSTASC Order Date: 02/26/18	24.07

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

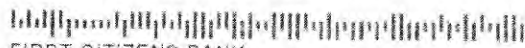
MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
30.00	0.00	03/27/18	611.40	XXXX XXXX XXXX

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 5:00AM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO:

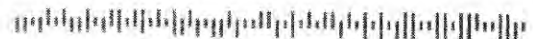
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



MERRIWETHER MIDDLE SCHOOL
430 MURRAH RD
NORTH AUGUSTA SC 29860

***0000939

Account: [REDACTED] Statement Date: 03/10/18 Page: 1 of 9

Account: 6 [REDACTED]

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



7905

WE PARKER ELEMENTARY
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

02/09/18 0008418 (46.72) PAYMENT RECEIVED - THANK YOU
02/24/18 0008438 (32.90) PAYMENT RECEIVED - THANK YOU

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

Date	Invoice	Original Amount	Due Date	Reference	Date	Invoice	Amount Due
					Please Indicate by <input checked="" type="checkbox"/> Invoices Paid		
02/21/18	455549639434	36.58	05/05/18	MUSICAL	02/21	455549639434	36.58
02/22/18	439936937567	74.37	05/05/18	MUSICAL	02/22	439936937567	74.37
02/22/18	576878648747	19.94	05/05/18	MUSICAL	02/22	576878648747	19.94
02/26/18	466544797499	166.14	05/05/18	CINDERELLA	02/26	466544797499	166.14
02/26/18	847375349445	10.75	05/05/18	CINDERELLA	02/26	847375349445	10.75
02/28/18	455454888548	144.33	05/05/18	JOHNSON GRANT	02/28	455454888548	144.33
02/28/18	676443976775	55.04	05/05/18	SCIENCE KITS	02/28	676443976775	55.04
03/06/18	755637336796	53.18	05/05/18	COVAR TITLE I	03/06	755637336796	53.18
03/06/18	934393845545	10.03	05/05/18	COVAR TITLE I	03/06	934393845545	10.03
03/06/18	944533786599	5.05	05/05/18	COVAR TITLE I	03/06	944533786599	5.05
03/06/18	457735743985	35.98	05/05/18	COVAR TITLE I	03/06	457735743985	35.98
03/06/18	455949897459	24.68	05/05/18	COVAR TITLE I	03/06	455949897459	24.68
03/06/18	696874874468	19.34	05/05/18	COVAR TITLE I	03/06	696874874468	19.34
03/06/18	473469789443	19.39	05/05/18	COVAR TITLE I	03/06	473469789443	19.39
03/06/18	558494935734	13.99	05/05/18	COVAR TITLE I	03/06	558494935734	13.99
03/06/18	853983545645	395.14	05/05/18	COVAR TITLE I	03/06	853983545645	395.14
03/06/18	894398697436	464.05	05/05/18	COVAR TITLE I	03/06	894398697436	464.05

-Continue-



Prepared For	WE PARKER ELEM
Account Number	[REDACTED]
Statement Closing Date	03/15/18
Days in Billing Cycle	28
Next Statement Date	04/16/18

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

Inquiries or Questions:
Wells Fargo SBL PO Box 29482
Phoenix, AZ 85038-8650

Credit Line	\$3,300
Available Credit	\$2,245

Payments:
Payment Remittance Center PO Box 77033
Minneapolis, MN 55480-7733

Payment Information

New Balance	\$1,054.93
Current Payment Due (Minimum Payment)	\$49.00
Current Payment Due Date	04/05/18

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		\$0.00
Credits	-	\$65.44
Payments	-	\$3,466.94
Purchases & Other Charges	+	\$4,587.31
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,054.93

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	17.490%	.04731%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	25.240%	.06915%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

AN OVERLIMIT FEE WAS ASSESSED WHEN YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT ON 02/18/18

This was waived due to fraudulent charge @

TOTAL *FINANCE CHARGE* BILLED IN 2017 \$21.89

TOTAL *FINANCE CHARGE* PAID IN 2017 \$21.89

See reverse side for important information.



Prepared For	WE PARKER ELEM XXXXXXXXXXXXXXXXXXXX
Account Number	XXXXXXXXXXXXXXXXXXXX
Statement Closing Date	03/15/18
Days in Billing Cycle	28
Next Statement Date	04/16/18

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

Inquiries or Questions:
Wells Fargo SBL PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 77033
Minneapolis, MN 55480-7733

Credit Line	\$3,400
Available Credit	\$424

Payment Information

New Balance	\$2,795.23
Current Payment Due (Minimum Payment)	\$55.00
Current Payment Due Date	04/05/18

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		\$1,550.15
Credits	-	\$0.00
Payments	-	\$1,550.15
Purchases & Other Charges	+	\$2,795.23
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,795.23

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	17.490%	.04791%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	25.240%	.05915%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2017 \$17.15

TOTAL *FINANCE CHARGE* PAID IN 2017 \$17.15

See reverse side for important information.



PO BOX 1580
ROANOKE VA 24007-1580

Name: MERRIWETHER ELEMENTARY SCHOOL

Billing Cycle
Closing Date:
03/03/18

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,894.90	Number of days in billing cycle	28
Payments and credits	1,894.90	Credit limit	2,500.00
Purchase and adjustments less refunds	164.49	Available credit	2,335.51
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	03/27/18
Balance 03/03/18	\$164.49	NEW MINIMUM PAYMENT DUE	10.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/05	02/06	24692168036100686	Amazon.com AMZN.COM/BILLWA Purchase ID: 114-1983377-39074	69.59
02/20	02/20	24692168051100725	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 114-3454201-53314	94.90
02/21	02/21	00000289	PAYMENT RECEIVED -- THANK YOU	1,894.90-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.783	9.40	0.00	0.00
Cash Advances	1.937	23.24	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



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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	03/27/18	164.49	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

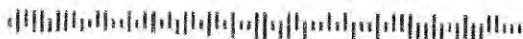
\$

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



MERRIWETHER ELEMENTARY SCHOOL
565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29860

***0000051