



Name: BOBBY R TURNER
SUPERINTENDENT OF EDUCATION

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
04/03/18

Account
Number: XXXX XXXX XXXX 6618

Account Summary

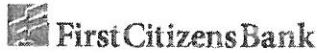
Beginning balance	\$1,095.37	Number of days in billing cycle	31
Payments and credits	1,191.66	Credit limit	1,500.00
Purchase and adjustments less refunds	960.51	Available credit	635.78
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	04/29/18
Balance 04/03/18	\$864.22	NEW MINIMUM PAYMENT DUE	43.00

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
03/03	03/04	24692168062100858	Amazon.com AMZN.COM/BILLWA Purchase ID: 113-3259037-01258	352.67
03/07	03/08	24431068067200596	WWW.FLOCABULARY.COM 718-852-0105 NY Purchase ID: 335179 Order Date: 03/07/18	96.00
03/13	03/13	00000135	PAYMENT RECEIVED -- THANK YOU	1,095.37-
03/15	03/16	24692168074100941	Amazon.com AMZN.COM/BILLWA Purchase ID: 113-4603239-43586	178.60
03/16	03/18	24492158075894143	PAYPAL *BUTRFLYLADY 402-935-7733 CA Order Date: 03/16/18	104.79
03/16	03/18	24492158075894143	PAYPAL *BUTRFLYLADY 402-935-7733 CA Order Date: 03/16/18	77.94
03/22	03/23	24431068081083358	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 113-9510468-16338 Order Date: 03/22/18	9.61
03/24	03/25	74431068083083007	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA CREDIT Order Date: 03/24/18	96.29-
03/27	03/28	24445008087000931	BI-LO GROCERY #5432 EDGEFIELD SC	54.92
03/30	04/01	24692168089100729	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-3272401-72042	50.98
04/03	04/03		OVERLIMIT FEE	35.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



447256551635661800004300000864221

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
43.00	0.00	04/29/18	864.22	XXXX XXXX XXXX 6618

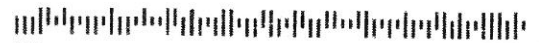
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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 ENCLOS
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

**N0004257



Name: MERRIWETHER MIDDLE SCHOOL

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
04/03/18

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$611.40	Number of days in billing cycle	31
Payments and credits	611.40	Credit limit	1,500.00
Purchase and adjustments less refunds	384.54	Available credit	1,115.46
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	04/29/18
Balance 04/03/18	\$384.54	NEW MINIMUM PAYMENT DUE	19.00

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
03/06	03/07	2422638066091006	SAMSCLUB #8115 AUGUSTA GA Order Date: 03/06/18	345.79
03/08	03/09	24692168067100214	Amazon.com AMZN.COM/BILLWA Purchase ID: 113-6603303-45466	38.75
03/20	03/21	02800075664	PAYMENT RECEIVED -- THANK YOU	611.40-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	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
19.00	0.00	04/29/18	384.54	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



**N0001399

MERRIWETHER MIDDLE SCHOOL
430 MURRAH RD
NORTH AUGUSTA SC 29860



PO BOX 1580
ROANOKE VA 24007-1580

Name: MERRIWETHER ELEMENTARY SCHOOL

Billing Cycle: Account
Closing Date: Number: XXXX XXXX XXX'
04/03/18

Account Summary

Beginning balance	\$164.49	Number of days in billing cycle	31
Payments and credits	164.49	Credit limit	2,500.00
Purchase and adjustments less refunds	1,176.11	Available credit	1,323.89
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	04/29/18
Balance 04/03/18	\$1,176.11	NEW MINIMUM PAYMENT DUE	58.00

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
03/11	03/12	24492158070719729	TEACHERSPAYTEACHERS.COM 646-588-0910 NY Order Date: 03/11/18	12.50
03/13	03/14	24692168072100944	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 111-8696987-99498	91.69
03/13	03/14	24431068072083756	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA Purchase ID: 111-8706487-24330 Order Date: 03/13/18	118.07
03/15	03/16	24692168074100010	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 114-5843541-67490	13.10
03/15	03/16	24692168074100086	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 114-8174711-52978	413.14
03/19	03/20	24492158078713102	CURRENT CATALOG 8008282120 CO Order Date: 03/19/18	109.48
03/21	03/21	24492158080713159	CURRENT CATALOG 8008282120 CO Order Date: 03/21/18	4.99
03/22	03/22	00000111	PAYMENT RECEIVED -- THANK YOU	164.49-
03/26	03/27	24692168085100665	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 114-5432836-14202	413.14

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

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
58.00	0.00	04/29/18	1,176.11	XXXX XXXX XXX

\$

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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

**N0001882

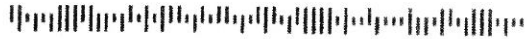
PAYMENT STUB

Page 1 of 12

Account: [REDACTED] Statement Date: 04/10/18 Page: 1 of 12

Account: [REDACTED]

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



23267

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

04/01/18 0008470 (1547.98) 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		
03/14/18	995455856667	4.69	06/05/18	COVAR TITLE I	03/14	995455856667	4.69
03/19/18	983367379855	35.98	06/05/18	WEP-ZABO	03/19	983367379855	35.98
03/19/18	543445559434	58.77	06/05/18	WEP-ZABO	03/19	543445559434	58.77
03/20/18	798375545534	111.77	06/05/18	SCIENCE DAY 1S	03/20	798375545534	111.77
03/20/18	899764585555	50.39	06/05/18	SCIENCE DAY 1S	03/20	899764585555	50.39
03/20/18	885873447537	25.22	06/05/18	SCIENCE DAY 1S	03/20	885873447537	25.22
03/20/18	893565739693	57.01	06/05/18	SCIENCE DAY 1S	03/20	893565739693	57.01
03/20/18	639779643475	360.69	06/05/18	MUSIC	03/20	639779643475	360.69
03/21/18	799343495735	209.94	06/05/18	COVAR-CD	03/21	799343495735	209.94
03/21/18	685698948445	70.12	06/05/18	SCIENCE DAY	03/21	685698948445	70.12
03/22/18	838955654547	7.48	06/05/18	COVAR TITLE I	03/22	838955654547	7.48
03/22/18	974655355898	26.87	06/05/18	COVAR TITLE I	03/22	974655355898	26.87
03/22/18	968534996334	8.51	06/05/18	COVAR TITLE I	03/22	968534996334	8.51
03/22/18	748939654747	5.99	06/05/18	COVAR TITLE I	03/22	748939654747	5.99
03/22/18	778449785866	6.19	06/05/18	COVAR TITLE I	03/22	778449785866	6.19
03/22/18	648797873965	4.96	06/05/18	COVAR TITLE I	03/22	648797873965	4.96
03/22/18	964498586483	5.98	06/05/18	COVAR TITLE I	03/22	964498586483	5.98
03/22/18	978633346973	25.84	06/05/18	COVAR TITLE I	03/22	978633346973	25.84
03/22/18	754553656858	343.53	06/05/18	COVAR TITLE I	03/22	754553656858	343.53
03/22/18	437366679644	362.92	06/05/18	COVAR TITLE I	03/22	437366679644	362.92
03/24/18	947384573738	44.01	06/05/18	SCIENCE DAY 1S	03/24	947384573738	44.01
03/24/18	469663996397	6.37	06/05/18	SCIENCE DAY 1S	03/24	469663996397	6.37
03/26/18	984757574334	18.98	06/05/18	COMPUTER LAB W	03/26	984757574334	18.98
03/26/18	479367835538	55.96	06/05/18	SCIENCE DAY CD	03/26	479367835538	55.96
04/05/18	898939358637	7.48	06/05/18	COVAR TITLE I	04/05	898939358637	7.48
04/09/18	584964465848	125.84	06/05/18	DANCE(MOM AND	04/09	584964465848	125.84

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PAYMENT STUB

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Account: [REDACTED] Statement Date: 04/10/18 Page: 2 of 12

Account: [REDACTED]

0123 181 00001000001111 010 1000000000000000

Current Invoices:	\$ 2041.49	 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
Previously Billed Invoices:	\$ 0.00	
Unapplied Payments & Credits:	\$ 0.00	

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-