



PO BOX 1580
ROANOKE VA 24007-1580

Name: BOBBY R TURNER
SUPERINTENDENT OF EDUCATION

Billing Cycle
Closing Date:
12/03/17

Account
Number: XXXX XXXX XXXX 6618

Account Summary

Beginning balance	\$983.23	Number of days in billing cycle	30
Payments and credits	983.23	Credit limit	1,500.00
Purchase and adjustments less refunds	395.87	Available credit	1,104.13
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	12/28/17
Balance 12/03/17	\$395.87	NEW MINIMUM PAYMENT DUE	19.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
11/14	11/15	24431067318083316	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 113-5285019-01234 Order Date: 11/14/17	96.29
11/15	11/15	00000059	PAYMENT RECEIVED -- THANK YOU	983.23-
11/15	11/17	24445007320100194	DOLLAR GENERAL #11445 TRENTON SC	21.42
11/21	11/22	24692167325100192	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-8425480-68042	32.09
11/22	11/24	24431067326083710	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 113-3202596-53786 Order Date: 11/22/17	246.07

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



447256551635661800001900000395879

PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

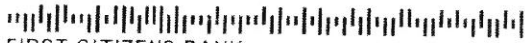
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
19.00	0.00	12/28/17	395.87	XXXX XXXX XXXX 6618

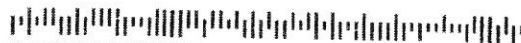
\$

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

**N0004358



Name: MERRIWETHER MIDDLE SCHOOL

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
12/03/17

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$597.80	Number of days in billing cycle	30
Payments and credits	597.80	Credit limit	1,500.00
Purchase and adjustments less refunds	1,304.20	Available credit	195.80
Cash advances	0.00	Available cash line	195.80
FINANCE CHARGES	0.00	Payment due date	12/28/17
Balance 12/03/17	\$1,304.20	NEW MINIMUM PAYMENT DUE	65.00

FOR INFORMATION PLEASE CALL: 888-514-6849
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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
11/08	11/09	24226387313091007	SAMSClub #8115 AUGUSTA GA Order Date: 11/08/17	458.64
11/15	11/16	02800090534	PAYMENT RECEIVED -- THANK YOU	597.80-
11/21	11/22	24431067325083701	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 113-7003423-48582 Order Date: 11/21/17	158.34
11/28	11/29	24226387333091008	SAMSClub #8115 AUGUSTA GA Order Date: 11/28/17	601.18
11/28	11/29	24445007333400076	WM SUPERCENTER #5576 NORTH AUGUSTASC	86.04

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
65.00	0.00	12/28/17	1,304.20	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
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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 MIDDLE SCHOOL
430 MURRAH RD
NORTH AUGUSTA SC 29860

***N0005007



PO BOX 1580
ROANOKE VA 24007-1580

Name
MERRIWETHER ELEMENTARY SCHOOL

Billing Cycle
Closing Date:
12/03/17

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$372.14	Number of days in billing cycle	30
Payments and credits	372.14	Credit limit	2,500.00
Purchase and adjustments less refunds	1,716.21	Available credit	783.79
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	12/28/17
Balance 12/03/17	\$1,716.21	NEW MINIMUM PAYMENT DUE	85.00

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
11/05	11/06	24431067309083707	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 111-7050649-75674 Order Date: 11/05/17	122.34
11/08	11/09	24692167312200650	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-4859792-36826	79.99
11/08	11/10	24493987313286699	LAKESHORE LEARNING MATER 310-537-8600 CA Purchase ID: 3462968561 Order Date: 11/08/17 Item Desc.: READY-2-GO LISTEN CNTR FOR Item Quant.: 1.0000 Unit Cost: \$199.0000 Item Desc.: READY-2-GO LISTEN CNTR FOR Item Quant.: 1.0000 Unit Cost: \$99.5000 Item Desc.: READY-2-GO LISTEN CNTR FOR Item Quant.: 1.0000 Unit Cost: \$199.0000 Item Desc.: PORTABLE CD PLAYER Item Quant.: 1.0000 Unit Cost: \$89.9900 Item Desc.: MAGNETIC W-W BOARD 24X36 Item Quant.: 1.0000 Unit Cost: \$69.9900 Item Desc.: INTERMEDT RDG TRACKERS-ST Item Quant.: 1.0000 Unit Cost: \$16.9900	871.89

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
85.00	0.00	12/28/17	1,716.21	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

|||
MERRIWETHER ELEMENTARY SCHOOL
565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29860
**N0002048

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: CREATE-YOUR-OWN MINI BK-10 Item Quant.: 4.0000 Unit Cost: \$6.9900	
11/11	11/12	24692167315200708	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-0310363-57562	291.38
11/13	11/14	24692167317200595	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-0310363-57562	14.50
11/22	11/22	00000129	PAYMENT RECEIVED -- THANK YOU	372.14-
11/22	11/24	24692167326100652	AmazonPrime Membership amzn.com/prmeWA Purchase ID: 5YAH48X6C8SP39JBB	105.93
11/26	11/27	24692167330100807	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-0585672-71922	103.68
11/29	11/30	24821687333900015	PURELAND SUPPLY LLC 610-4440590 PA Purchase ID: 60803375447	126.50

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.763	9.15	0.00	0.00
Cash Advances	1.916	22.99	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%

Account: ~~025702841017~~ Statement Date: 12/10/17 Page: 1 of 3

Account: ~~025702841017~~

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

20756
K212
WE PARKER ELEMENTARY
ATTN: ~~ANDREA ARMSTRONG~~
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: ~~025702841017~~

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

Date	Invoice	Original Amount	Due Date	Reference	Date	Invoice	Amount Due
11/21/17	456978554943	58.20	02/05/18		11/21	456978554943	58.20

Please Indicate by Invoices Paid

Unapplied Payments & Credits

Date	Reference	Original Amount	Description	Date	Reference	Current Amount
08/08/17	185975549342	(6.90)	CR MEMO	08/08	185975549342	(6.90)
08/09/17	185972652449	(21.96)	CR MEMO	08/09	185972652449	(21.96)
08/10/17	185977197683	(42.89)	CR MEMO	08/10	185977197683	(42.89)

Please Indicate by Credits Applied

Current Invoices: \$ 58.20
Previously Billed Invoices: \$ 0.00
Unapplied Payments & Credits: \$ (71.75)

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: ~~025702841017~~

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.

If you have unapplied payments and credits, please call us at 866-634-8381 with your instructions to apply. You do not need to contact us if you are paying the total amount now due.

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
Account Number	[REDACTED]
Statement Closing Date	12/15/17
Days in Billing Cycle	30
Next Statement Date	01/15/18

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	\$3,300
Available Credit	\$1,722

Payment Information

New Balance	\$1,577.67
Current Payment Due (Minimum Payment)	\$31.00
Current Payment Due Date	01/05/18

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		\$1,160.90
Credits	-	\$0.00
Payments	-	\$1,160.90
Purchases & Other Charges	+	\$1,577.67
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,577.67

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%	.06915%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2017 \$21.89

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/22	11/22	7485620A60A9DRB2J	Branch Payment - Check	1,160.90	
11/27	11/27	2443106AQRQEDK5Z1	FRED'S 1500 EDGEFIELD SC		32.10
12/02	12/02	2443106AG2DL7WRF6	AMAZON COM WWW.AMAZON COM WWW.AMAZON.CO WA		44.87

See reverse side for important information.



Prepared For	WE PARKER ELEM
Account Number	[REDACTED]
Statement Closing Date	12/15/17
Days in Billing Cycle	30
Next Statement Date	01/15/18

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	\$3,171

Payment Information

New Balance	\$228.88
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	01/05/18

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		\$1,047.38
Credits	-	\$0.00
Payments	-	\$1,047.38
Purchases & Other Charges	+	\$228.88
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$228.88

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%	.06915%	\$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

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/15	11/16	2443106A0RQEF9Q16	FRED'S 1500 EDGEFIELD SC		53.50
11/15	11/16	2444500A02XAT6RAP	DOLLAR-GENERAL #8049 EDGEFIELD SC		67.41
11/15	11/16	2444500A100Y4L0P7	DOLLAR TREE ECOMM 877-530-8733 VA		77.76

See reverse side for important information.