



Name: MERRIWETHER MIDDLE SCHOOL

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
02/03/18

Account
Number: XXXX XXXX X

Account Summary

Beginning balance	\$345.13	Number of days in billing cycle	31
Payments and credits	345.13	Credit limit	1,500.00
Purchase and adjustments less refunds	764.41	Available credit	735.59
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	02/27/18
Balance 02/03/18	\$764.41	NEW MINIMUM PAYMENT DUE	38.00

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
01/09	01/10	24226388010091002	SAMSClub #8115 AUGUSTA GA Order Date: 01/09/18	764.41
01/12	01/16	02800110626	PAYMENT RECEIVED -- THANK YOU	345.13-

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



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
38.00	0.00	02/27/18	764.41	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 5:00AM. 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



MERRIWETHER MIDDLE SCHOOL
430 MURRAH RD
NORTH AUGUSTA SC 29860

**N0001623

Account: [REDACTED] Statement Date: 02/10/18 Page: 1 of 3

Account: [REDACTED]

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

19604
WE PARKER ELEMENTARY
ATTN: [REDACTED]
41 CREST ROAD
EDGEFIELD, SC 29824-1075
M402

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]

DUE DATE: 03/05/18

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

Date	Invoice	Original Amount	Due Date	Reference
01/04/18	447995536897	13.28	03/05/18	
01/04/18	535379448468	12.99	03/05/18	
01/04/18	468636757383	34.03	03/05/18	
01/23/18	437456437346	32.87	04/05/18	WEP-ZABO

Date	Invoice	Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices Paid		
01/04	447995536897	13.28
01/04	535379448468	12.99
01/04	468636757383	34.03
01/23	437456437346	32.87
		<u>32.87</u>
		<u>32.90</u>
		Current Amount

Unapplied Payments & Credits

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

Date	Reference	Current Amount
Please Indicate by <input checked="" type="checkbox"/> Credits Applied		
08/08	185975549342	(6.90)
08/10	185977197683	(42.89)

Applied 2/20/18 34.00

Current Invoices: \$ 93.17
Previously Billed Invoices: \$ 0.00
Unapplied Payments & Credits: \$ (49.79)

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]
PLEASE PAY THIS AMOUNT
\$ 46.75
DUE BY 03/05/18

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

AMOUNT ENCLOSED \$ 32.90

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 XXXXXXXXXX
Account Number	XXXXXXXXXX
Statement Closing Date	02/15/18
Days in Billing Cycle	31
Next Statement Date	03/15/18

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	\$0

Payment Information

New Balance	\$3,532.38
Current Payment Due (Minimum Payment)	\$91.00
Current Payment Due Date	03/08/18

Your Overlimit Amount \$232.38 is due immediately.

Your Current Payment of \$91.00 is due 03/08/18.

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		\$386.84
Credits	-	\$0.00
Payments	-	\$386.84
Purchases & Other Charges	+	\$3,532.38
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$3,532.38

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

AN OVERLIMIT FEE WAS ASSESSED WHEN YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT ON 02/04/18.

See reverse side for important information.



Prepared For	WE PARKER ELEM
Account Number	XXXXXXXXXXXX
Statement Closing Date	02/15/18
Days in Billing Cycle	31
Next Statement Date	03/15/18

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	\$1,726

Payment Information

New Balance	\$1,550.15
Current Payment Due (Minimum Payment)	\$31.00
Current Payment Due Date	03/08/18

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

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

TOTAL *FINANCE CHARGE* PAID IN 2017 \$17.15

See reverse side for important information.



Name: SUPERINTENDENT OF EDUCATION

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
02/03/18

Account
Number: XXXX XXXX XXXX 6618

Account Summary

Beginning balance	\$1,006.00	Number of days in billing cycle	31
Payments and credits	1,006.00	Credit limit	1,500.00
Purchase and adjustments less refunds	713.70	Available credit	786.30
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	02/27/18
Balance 02/03/18	\$713.70	NEW MINIMUM PAYMENT DUE	35.00

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
01/09	01/10	24445008010400106	SAMS CLUB #4879 AIKEN SC	513.70
01/17	01/17	00000199	PAYMENT RECEIVED -- THANK YOU	1,006.00-
01/30	01/31	24013398030006661	TIDWELL JEWELERS JOHNSTON SC	200.00

TOTAL *FINANCE CHARGE* BILLED LAST YEAR \$9.90

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



447256551635661800003500000713705

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
35.00	0.00	02/27/18	713.70	XXXX XXXX XXXX 6618

\$

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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

**N0001276



PO BOX 1580
ROANOKE VA 24007-1580

Name: MERRIWETHER ELEMENTARY SCHOOL

Billing Cycle
Closing Date:
02/03/18

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$287.03	Number of days in billing cycle	31
Payments and credits	287.03	Credit limit	2,500.00
Purchase and adjustments less refunds	1,894.90	Available credit	605.10
Cash advances	0.00	Available cash line	605.10
FINANCE CHARGES	0.00	Payment due date	02/27/18
Balance 02/03/18	\$1,894.90	NEW MINIMUM PAYMENT DUE	94.00

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	01/07	24761978005207255	SCRIPPS SPELLING BEE 513-977-3822 OH Order Date: 01/04/18	151.00
01/05	01/07	24431068005083753	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA Purchase ID: 113-2948745-31634 Order Date: 01/05/18	159.96
01/10	01/11	24431068010083302	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 113-0605830-97394 Order Date: 01/10/18	212.96
01/16	01/17	24431068016063709	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA Purchase ID: 112-4342140-79066 Order Date: 01/16/18	80.93
01/19	01/21	24226388020400001	WAL-MART #6576 NORTH AUGUSTASC Order Date: 01/19/18	36.05
01/23	01/24	24692168023100415	REI*GREENWOODHEINEMANN 800-225-5800 NH	209.00
01/23	01/24	24692168023100415	REI*GREENWOODHEINEMANN 800-225-5800 NH	209.00
01/23	01/24	24692168023100415	REI*GREENWOODHEINEMANN 800-225-5800 NH	209.00
01/23	01/24	24692168023100415	REI*GREENWOODHEINEMANN 800-225-5800 NH	209.00
01/23	01/24	24692168023100415	REI*GREENWOODHEINEMANN 800-225-5800 NH	209.00
01/23	01/24	24692168023100415	REI*GREENWOODHEINEMANN 800-225-5800 NH	209.00
01/25	01/25	00000009	PAYMENT RECEIVED -- THANK YOU	287.03-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301226805617600009400001894904

PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

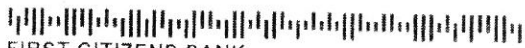
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
94.00	0.00	02/27/18	1,894.90	XXXX XXXX XXXX

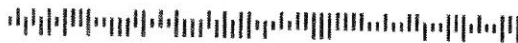
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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



MERRIWETHER ELEMENTARY SCHOOL
565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29860

**N0002154