



Name: BOBBY R TURNER
SUPERINTENDENT OF EDUCATION

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
01/03/18

Account
Number: XXXX XXXX XXXX 6618

Account Summary

Beginning balance	\$395.87	Number of days in billing cycle	31
Payments and credits	395.87	Credit limit	1,500.00
Purchase and adjustments less refunds	1,006.00	Available credit	494.00
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	01/28/18
Balance 01/03/18	\$1,006.00	NEW MINIMUM PAYMENT DUE	50.00

FOR INFORMATION PLEASE CALL: 888-514-6649
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/02	12/12	24692167336100081	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-5658638-41826	109.69
12/02	12/12	24692167336100111	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-2873598-17922	7.70
12/02	12/12	24431067336083713	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 113-4943607-51002 Order Date: 12/02/17	58.83
12/06	12/10	24226387341400007	SAMSClub #4879 AIKEN SC Order Date: 12/06/17	149.49
12/07	12/08	24692167341100875	CCI*HOTEL RESCOUNTER 855-707-6654 TX	362.79
12/07	12/08	24492157341715824	HOTELBOOKINGSERVFEE 800-727-9059 UT Purchase ID: 0F5F855F-62F9-480 Order Date: 12/07/17	12.99
12/07	12/08	24692167341100875	CCI*HOTEL RESCOUNTER 855-707-6654 TX	241.86
12/11	12/12	24226387346400001	SAMSClub #4879 AIKEN SC Order Date: 12/11/17	62.65
12/18	12/18	00000071	PAYMENT RECEIVED -- THANK YOU	395.87-

TOTAL *FINANCE CHARGE* BILLED LAST YEAR \$9.90

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



447256551635661800005000001006009

PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

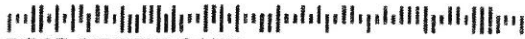
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
50.00	0.00	01/28/18	1,006.00	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

**N0004511



Name: MERRIWETHER MIDDLE SCHOOL

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
01/03/18

Account
Number: XXXX XXXX XXXX

Account Summary

Beginning balance	\$1,304.20	Number of days in billing cycle	31
Payments and credits	1,304.20	Credit limit	1,500.00
Purchase and adjustments less refunds	345.13	Available credit	1,154.87
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	01/28/18
Balance 01/03/18	\$345.13	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
12/05	12/10	24761977340207255	SCRIPPS SPELLING BEE 513-977-3822 OH Order Date: 12/05/17	151.00
12/08	12/10	24692167342100309	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 114-6385452-97450	29.98
12/09	12/10	24692167343100971	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 114-6385452-97450	129.15
12/14	12/15	02600090094	PAYMENT RECEIVED -- THANK YOU	1,304.20-
01/03	01/03		OVERLIMIT FEE	35.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

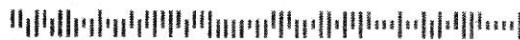
MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
38.00	0.00	01/28/18	345.13	XXXX XXXX XXXX 4396

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 MIDDLE SCHOOL
430 MURRAH RD
NORTH AUGUSTA SC 29860

**N0005172

PO BOX 1580
ROANOKE VA 24007-1580

Name: MERRIWETHER ELEMENTARY SCHOOL

Billing Cycle
Closing Date:
01/03/18

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$1,716.21	Number of days in billing cycle	31
Payments and credits	1,716.21	Credit limit	2,500.00
Purchase and adjustments less refunds	287.03	Available credit	2,212.97
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	01/28/18
Balance 01/03/18	\$287.03	NEW MINIMUM PAYMENT DUE	14.00

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
12/04	12/05	24445007339400060	WM SUPERCENTER #6576 NORTH AUGUSTASC	287.03
12/20	12/20	00000129	PAYMENT RECEIVED -- THANK YOU	1,716.21-

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

405301226805617600001400000287033

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
14.00	0.00	01/28/18	287.03	XXXX XXXX XXXX

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$ 287.03

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

***0000059

Prepared For	WE PARKER ELEM
Account Number	XXXXXXXXXX
Statement Closing Date	01/15/18
Days in Billing Cycle	31
Next Statement Date	02/15/18

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	\$2,913

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

Payment Information

New Balance	\$386.84
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	02/05/18

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		\$1,577.67
Credits	-	\$0.00
Payments	-	\$1,577.67
Purchases & Other Charges	+	\$386.84
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$386.84

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%	0.4791%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	25.240%	0.6915%	\$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

TOTAL *FINANCE CHARGE* PAID IN 2017 \$21.89

See reverse side for important information.

Prepared For	WE PARKER ELEM XXXXXXXXXXXXXXXXXX
Account Number	XXXXXXXXXXXXXXXXXX
Statement Closing Date	01/15/18
Days in Billing Cycle	31
Next Statement Date	02/15/18

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

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

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

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

Payment Information

New Balance	\$0.00
Current Payment Due (Minimum Payment)	\$0.00
Current Payment Due Date	02/05/18

Account Summary

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

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

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
01/05	01/05	7485620QP0A9JJYZL	Branch Payment - Check	228.88	

See reverse side for important information.

Account: [REDACTED] Statement Date: 01/10/18 Page: 1 of 3

Account: [REDACTED]

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

PLEASE INDICATE ADDRESS CHANGES

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

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]

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 <i>pt</i>
01/04/18	468636757383	34.03	03/05/18		01/04	468636757383	34.03
01/04/18	447995536897	13.26	03/05/18		01/04	447995536897	13.26
01/04/18	535379448466	12.99	03/05/18		01/04	535379448466	12.99

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) - <i>454</i>
08/10/17	185977197683	(42.89)	CR MEMO	08/10	185977197683	(42.89) - <i>454</i>

Current Invoices:	\$ 118.50	 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:	\$ (71.75)	

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.

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-