



Name: BOBBY R TURNER
SUPERINTENDENT OF EDUCATION

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/18

Account
Number: XXXX XXXX XXXX 6618

Account Summary

Beginning balance	\$864.22	Number of days in billing cycle	30
Payments and credits	864.22	Credit limit	1,500.00
Purchase and adjustments less refunds	461.72	Available credit	1,038.28
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	05/28/18
Balance 05/03/18	\$461.72	NEW MINIMUM PAYMENT DUE	23.00

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
04/09	04/10	24226388100400002	SAMSClub #4879 AIKEN SC Order Date: 04/09/18	431.72
04/19	04/19	00000173	PAYMENT RECEIVED -- THANK YOU	864.22-
04/25	04/26	24060658115900012	COOKS FARM 803-2752970 SC	30.00

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	1.858	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



447256551635661800002300000461723

PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	FAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
23.00	0.00	05/28/18	461.72	XXXX XXXX XXXX 6618

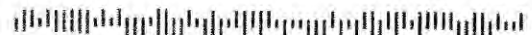
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

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:

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



SUPERINTENDENT OF EDUCATION
215 SAMUEL E DIGGS RD
TRENTON SC 29847

**N0001090



Name: MERRIWETHER ELEMENTARY SCHOOL

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/18

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$1,176.11	Number of days in billing cycle	30
Payments and credits	1,176.11	Credit limit	2,500.00
Purchase and adjustments less refunds	2,697.06	Available credit	0.00
Cash advances	0.00	Available cash line	0.00
FINANCE CHARGES	0.00	Payment due date	05/26/18
Balance 05/03/18	\$2,697.06	NEW MINIMUM PAYMENT DUE	134.00

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
04/10	04/11	24692168100100341	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 114-6696180-11985	320.65
04/10	04/12	24493988101286699	LAKESHORE LEARNING MATER 310-537-8600 CA Purchase ID: 1659468308 Order Date: 04/10/18 Item Desc.: BEST-BUY MOBILE ORG STATIO Item Quant.: 1.0000 Unit Cost: \$99.5000 Item Desc.: BEST-BUY MOBILE ORG STATIO Item Quant.: 1.0000 Unit Cost: \$199.0000 Item Desc.: CONNECT-STORE BK BIN-BRT B Item Quant.: 12.0000 Unit Cost: \$4.9900	452.15
04/12	04/13	24692168102100300	ILP*INSECT LORE 800-548-3284 CA	464.87
04/15	04/16	24692168105100795	Amazon.com AMZN.COM/BILLWA Purchase ID: 112-8069124-87682	55.99
04/23	04/24	24692168113100210	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-7422047-54602	40.99
04/23	04/24	24692168113100962	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-3096556-16410	25.57
04/25	04/25	00000101	PAYMENT RECEIVED -- THANK YOU	1,176.11-
04/26	04/27	24692168116100587	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 114-1544108-77458	246.05
04/27	04/27	24692168117100790	Amazon.com AMZN.COM/BILLWA	427.99

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

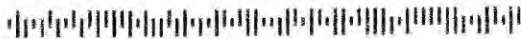
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
134.00	0.00	05/28/18	2,697.06	XXXX XXXX XXX

\$

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 8:00AM. 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



**N0001918

MERRIWETHER ELEMENTARY SCHOOL
565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29860

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 112-7547301-68698	
04/28	04/29	24431068118083359	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	466.54
			Purchase ID: 112-8181532-20986	
			Order Date: 04/28/18	
04/28	04/29	24431068118083759	AMAZON.COM AMZN.COM/BILL.AMZN.COM/BILLWA	121.70
			Purchase ID: 114-6051337-63730	
			Order Date: 04/28/18	
04/30	05/01	24692168120100603	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	39.56
			Purchase ID: 114-5918314-14890	
05/03	05/03		OVERLIMIT FEE	35.00

YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT ON 05/03/18.

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	1.956	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%

PAYMENT STUB

Page 1 of 9

Account: 0047-8781-0014797 Statement Date: 05/10/18 Page: 1 of 9

Account: 0047-8781-0014797

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

 8662
WE PARKER ELEMENTARY
ATTN: ~~ANDREA ARMSTRONG~~
41 CREST ROAD
EDGEFIELD, SC 29824-1075

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS
SYNGB/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: ~~8662~~

Payments Received

04/20/18 0008497 (1915.65) 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							
04/09/18	584964465848	125.84	06/05/18	DANCE(MOM AND	04/09	584964465848	125.84
04/09/18	463633596758	107.64	07/05/18	5TH GRADE M. B	04/09	463633596758	107.64
04/17/18	498496759958	8.49	07/05/18	TITLE I COVAR	04/17	498496759958	8.49
04/17/18	663967496848	19.73	07/05/18	TITLE I COVAR	04/17	663967496848	19.73
04/17/18	445838736859	6.38	07/05/18	TITLE I COVAR	04/17	445838736859	6.38
04/17/18	445948647536	201.82	07/05/18	TITLE I COVAR	04/17	445948647536	201.82
04/17/18	764645639399	26.94	07/05/18	TITLE I COVAR	04/17	764645639399	26.94
04/17/18	638657786437	9.49	07/05/18	TITLE I COVAR	04/17	638657786437	9.49
04/17/18	847946554766	362.09	07/05/18	TITLE I COVAR	04/17	847946554766	362.09
04/17/18	748475467354	5.66	07/05/18	TITLE I COVAR	04/17	748475467354	5.66
04/19/18	467567667449	5.74	07/05/18	TITLE I COVAR	04/19	467567667449	5.74
04/19/18	466886796476	7.48	07/05/18	TITLE I COVAR	04/19	466886796476	7.48
04/26/18	646976939887	540.63	07/05/18	TITLE I CLASSR	04/26	646976939887	540.63
04/28/18	459646978875	6.93	07/05/18	COVAR TITLE I	04/28	459646978875	6.93
05/07/18	539794758437	7.48	07/05/18	COVAR TITLE I	05/07	539794758437	7.48

Unapplied Payments & Credits

Date	Reference	Original Amount	Description	Date	Reference	Current Amount
Please Indicate by <input checked="" type="checkbox"/> Credits Applied						
04/12/18	458546568644	(31.46)	CR MEMO	04/12	458546568644	(31.46)
04/13/18	459733539979	(31.46)	CR MEMO	04/13	459733539979	(31.46)
04/14/18	598546678985	(31.46)	CR MEMO	04/14	598546678985	(31.46)
04/17/18	469349474456	(31.46)	CR MEMO	04/17	469349474456	(31.46)

-Continue-



Prepared For	WE PARKER ELEM [REDACTED]
Account Number	[REDACTED]
Statement Closing Date	05/15/18
Days in Billing Cycle	29
Next Statement Date	06/15/18

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	\$4,600
Available Credit	\$3,698

Payment Information

New Balance	\$901.30
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	06/05/18

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		-\$0.01
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$901.31
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$901.30

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	17.740%	.04850%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	25.490%	.06983%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
04/24	04/24	2421073G35SHLN3H2	ASSOC SUPERV AND CURR 800-933-2723 VA		89.00
04/25	04/25	2421073G45SHLT59K	ASSOC SUPERV AND CURR 800-933-2723 VA		89.00
04/26	04/26	2421073G55SHLW7V5	ASSOC SUPERV AND CURR 800-933-2723 VA		16.08
05/08	05/08	2444500GHBLM2LYYD	SAMS CLUB #8115 AUGUSTA GA		610.85
05/10	05/10	2444500GK010TMQQQ	BI-LO GROCERY #5432 EDGEFIELD SC		96.38

See reverse side for important information.



Prepared For	WE PARKER ELEM XXXXXXXXXXXXXXXXXXXX
Account Number	XXXXXXXXXXXX
Statement Closing Date	05/15/18
Days in Billing Cycle	29
Next Statement Date	06/15/18

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	\$5,400
Available Credit	\$2,888

Payment Information

New Balance	\$2,496.22
Current Payment Due (Minimum Payment)	\$49.00
Current Payment Due Date	06/05/18

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		\$1,464.11
Payments	-	\$792.06
Purchases & Other Charges	+	\$4,752.39
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,496.22

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	17.740%	04860%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	25.490%	06963%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

& Item was transferred from lost/stolen account

Trans	Post	Reference Number	Description	Credits	Charges
04/17	04/17	2444500FW00YQHK1L	BI-LO GROCERY #5432 EDGEFIELD SC		11.76
04/18	04/18	2444500FX00Y46J4W	CAROWINDS CALL CENTER CHARLOTTE NC		2,210.00
04/24	04/24	00000000000ATNEWA	BALANCE TRANSFER 4856 2003 8165 9807		1,972.68
04/24	04/24	F592100G2000SS114	ADJUSTMENT-PURCHASES	1,180.62	
04/30	04/30	&F592100G9000IXFRL	Branch Payment - Check	792.06	
05/02	05/02	2422443GB2Y2B4Y08	KJ'S MARKET IGA - COLUMBIA SC		13.95

See reverse side for important information