



Name: SUPERINTENDENT OF EDUCATION

PO BOX 29  
COLUMBIA SC 29202-0029

Billing Cycle  
Closing Date:  
08/03/13

Account  
Number:

**Account Summary**

Beginning balance	\$50.00	Number of days in billing cycle	31
Payments and credits	50.00	Credit limit	5,000.00
Purchase and adjustments less refunds	25.00	Available credit	4,975.00
Cash advances	0.00	Payment due date	08/27/13
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	10.00
Balance 08/03/13	\$25.00		

FOR INFORMATION PLEASE CALL: 800-375-3868  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 29 COLUMBIA SC 29202-0029

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
07/18	07/18	00000001	PAYMENT RECEIVED - THANK YOU	50.00-
07/24	07/25	24001753205206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 29  
COLUMBIA SC 29202-0029

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	08/27/13	25.00	

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 63038  
CHARLOTTE NC 28263-3038



\*\*\*0001909

SUPERINTENDENT OF EDUCATION  
425 LEE ST  
JOHNSTON SC 29832

RECEIVED AUG 05 2013

*Halla*



BP  
PO BOX 923928  
NORCROSS, GA 30010

**CUSTOMER STATEMENT**  
**BusinessPlus**



For billing questions call: (800) 299-5766



357

SCH DIST EDGEFIELD  
425 LEE ST  
JOHNSTON SC 29832-1166

**Account Number**

STATEMENT NUMBER 38734843  
PERIOD STARTING 07/02/2013  
PERIOD ENDING 08/01/2013  
STATEMENT DATE 08/02/2013  
DUE DATE 08/24/2013  
PAGE 1 of 1

For Change of Address, please contact Customer Service at (800) 299-5766.

Spend Limit: \$13,900.00	Previous Balance: \$1,632.18	Payments/Credits: -\$1,632.18	New Charges: \$1,709.33	Amount Due: \$1,709.33
-----------------------------	---------------------------------	----------------------------------	----------------------------	---------------------------

Date	Reference #	Description	
07/19/2013		OPENING BALANCE	\$1,632.18
08/02/2013	581959	PAYMENT: Lockbox Payment - Thank You	-\$1,632.18
08/01/2013		Fleet # 5924075814 - Purchases	\$1,709.33
		Fuel Volume Rebate - BPAM	-\$8.30

*Access your account information online anytime. View transaction details, cancel/replace cards, view and download reports, and pay online. You can also update purchase controls by card to fit your needs. Simply log on to [BPBusinessSolutions.com](http://BPBusinessSolutions.com).*

FOR PROPER PAYMENT POSTING, PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

**Account**

PLEASE MAKE CHECKS PAYABLE TO  
**BP**



STATEMENT DATE 08/02/2013

DUE DATE 08/24/2013

AMOUNT DUE \$1,709.33

PAYMENT AMOUNT \$

SCH DIST EDGEFIELD  
425 LEE ST  
JOHNSTON SC 29832

REMIT TO:



BP  
P.O. Box 70887  
CHARLOTTE NC 28272-0887

RECEIVED AUG 13 2013

2008100 201308030701 00102

BP Business Solutions  
PO BOX 923928  
NORCROSS, GA 30010



ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY  
For Customer Service Inquires call: (800) 760-8870

102



SCH DIST EDGEFIELD  
425 LEE ST  
JOHNSTON SC 29832-1166



**Account Number**

Please reference your account # on all payments

PERIOD STARTING 07/06/2013  
BILLING DATE 08/06/2013  
DUE DATE 08/26/2013  
TOTAL BALANCE DUE \$1,180.88  
SPEND LIMIT \$13,900

Account Statement for Activity from 07/06/2013 - 08/05/2013

Payments and Adjustments

Date	Description	Amount
07/20/2013	PAYMENT/ADJUSTMENT	-\$165.80
<b>Total:</b>		<b>-\$165.80</b>

Earn up to 4.5 cents per gallon when you use BP for your fueling purchases. Please tell your drivers to select BP first to maximize on your rebate savings.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
07/06/2013	\$165.80	-\$165.80	\$1,180.88	<b>\$1,180.88</b>

FOR PROPER PAYMENT POSTING, PLEASE SUBMIT YOUR CHECK WITH ONLY THE REMITTANCE COPY BELOW.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

**Account NH301**



BILLING DATE 08/06/2013  
DUE DATE 08/26/2013  
TOTAL BALANCE DUE \$1,180.88

SCH DIST EDGEFIELD  
425 LEE ST  
JOHNSTON SC 29832

REMIT TO:

PAYMENT AMOUNT

\$



BP Business Solutions  
P. O. Box 70995  
Charlotte NC 28272-0995

www.shellfleetcard.accountonline.com

ACCOUNT NUMBER	INVOICE NUMBER 659179170308	PURCHASE LINE 10,000
	TOTAL TRANSACTIONS 4	PURCHASE AVAILABILITY 9,562



SEND INQUIRIES TO:  
SHELL CARD CENTER  
P.O. BOX 689081  
DES MOINES, IA 50368-9081  
TELEPHONE: 1-800-377-5150  
FAX: 1-515-226-4045

The "ANNUAL PERCENTAGE RATE" includes all transaction and periodic finance charges imposed this billing period on all balances on which finance charges were imposed. If the "ANNUAL PERCENTAGE RATE" is N/A, no finance charges (after adjustments) were imposed this billing period.

Finance charges may be accruing on promotional balances and may be billed to your account under the terms of the promotional offer. Refer to the corresponding APR for the APR that applies to each balance.

Card Number	TRANSACTION DATE	TIME	PROD	Transaction Number	TRANSACTION DESCRIPTION / LOCATION	TOTAL AMOUNT
	07-19				PAYMENT - THANK YOU	536.64 CR
0003	08-05	10:14	UNL	0563312	437 LEE STREET JOHNSTON SC 34.933 GAL UNLEADED \$112.80	112.80
					TOTAL CARD 0003	112.80 **
0005	07-09	09:08	UNL	0531558	437 LEE STREET JOHNSTON SC 35.161 GAL UNLEADED \$110.02	110.02
0005	07-22	09:02	UNL	0547307	437 LEE STREET JOHNSTON SC 35.946 GAL UNLEADED \$117.51	117.51
0005	08-01	11:52	UNL	0558916	437 LEE STREET JOHNSTON SC 29.663 GAL UNLEADED \$96.97	96.97
					TOTAL CARD 0005	324.50 **
PREVIOUS BALANCE		PAYMENTS / CREDITS		PURCHASES / DEBITS		NEW BALANCE
536.64		536.64 CR		437.30		437.30
CLOSING DATE		ANNUAL PERCENTAGE RATE		PAYMENT DUE DATE		MINIMUM PAYMENT DUE
08-06-13		N/A		08-31-13		10.00
				OVERLIMIT AMOUNT		
				.00		

SCHEDULE OF FINANCE CHARGES

	DAILY * PERIODIC RATE	CORRESPONDING APR	MINIMUM FINANCE CHARGE	BALANCE SUBJECT TO FINANCE CHARGE	PERIODIC RATE FINANCE CHARGE	DAYS IN CYCLE
PURCHASE	.05753 %	21.00 %	.00	.00	.00	32

6057 0011 GXG 1 7 2 130806 9366 8015 SHTB 5751

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

0005751

Page 1 of 2

FLET1GXG



SHELL FLEET

PROCESSING CENTER  
PO BOX 183019  
COLUMBUS, OH 43218-3019

ACCOUNT NUMBER:

CLOSING DATE:

NEW BALANCE:

MINIMUM PAYMENT:

INVOICE NUMBER:



PLEASE MAKE CHECK PAYABLE TO SHELL  
RETURN THIS PORTION WITH YOUR CHECK  
INDICATE ACCOUNT NUMBER ON YOUR CHECK

15

CHECK BOX FOR ADDRESS CHANGE ON REVERSE SIDE



00005751 BB OCC 218 KSTSRH01 AM1 0  
EDGEFIELD COUNTY SCHOOL  
425 LEE ST  
JOHNSTON SC 29832-1166



NNNN-NNNN-NYNN-NNNN

\*987112180057500001\*

www.shellfleetcard.accountonline.com

ACCOUNT NUMBER	INVOICE NUMBER 659179170308	PURCHASE LINE 10,000
	TOTAL TRANSACTIONS 4	PURCHASE AVAILABILITY 9,562



SEND INQUIRIES TO:  
SHELL CARD CENTER  
P.O. BOX 889081  
DES MOINES, IA 50368-9081  
TELEPHONE: 1-800-377-5150  
FAX: 1-515-226-4045

Card Number	TRANSACTION DATE	TIME	PROD	Transaction Number	TRANSACTION DESCRIPTION / LOCATION	TOTAL AMOUNT
					TOTAL YEAR TO DATE CHGS BILLED TO YOUR ACCOUNT	\$10,926.83



6057 0011 GXC 1 7 2 130806

9366 8015 SHTB

5751

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

0005751

Page 2 of 2

FLET1GXG

**WOULDN'T IT BE  
NICE?**  
to have a card for all your employees

The Shell Fleet Card can grow right along with your business. **There's no charge for additional cards.** Request additional cards for every employee or use the in-station card option. Now that's nice.

**Request cards online or call 1-800-377-5150.**

[ **Not managing your account online?** Start managing your fuel budgets and more – everything you need to make sure your business fuel expenses stay on track. ]

**Sign up today at**  
[www.shellfleetcard.accountonline.com](http://www.shellfleetcard.accountonline.com)

MANUFACTURED BY SHELL

1-800-377-5150



# Corporate Purchasing Cardmember Report

*David Fallaw*  
8/30/13

**Sign-up For Online Statements**

[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Prepared For

Account Number

Closing Date  
08/25/13

Page 1 of 2

EDGEFIELD CNTY SCHS

29832 000  
0 0 K 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>	<b>Do Not Pay</b>
6,131.04	826.61	0.00	6,131.04	0.00	<b>826.61</b>	For important information regarding your account refer to page 2.

For your records only - do not pay.

For assistance or questions about your account, contact us at [www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill) or call Customer Service at 1-800-492-4920.

## Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXX3-01001

Reference Code

Amount \$

08/12/13	CORPORATE REMITTANCE RECEIVED	08/12	06585000000	-2,485.76
08/12/13	CORPORATE REMITTANCE RECEIVED	08/12	06585000000	-1,494.00
08/12/13	CORPORATE REMITTANCE RECEIVED	08/12	06585000000	-2,151.34
08/07/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA YGIRTC6MT 112-2726440-9759498108 ROC NUMBER YGIRTC6MTDFB	08/07/13		124.88
07/29/13	POSITIVE PROMOTIONS 800-635-2666 NY REF# 10749271 PROMO PRODT 07/29/13 ROC NUMBER 10749271		10749271000	546.73
08/01/13	SCASA 02810010579900 COLUMBIA SC REF# 583000001 3 8037988380 07/31/13 CHARITY/SOCIAL SRVC ROC NUMBER 583000001 307311		58300000100	155.00

**Total for DAVID E. FALLAW**

New Charges/Other Debits	826.61
Payments/Other Credits	-6,131.04

Do not staple or use paper clips  
**Payment Coupon**

Account Number

Please enter account number on all correspondence.



EDGEFIELD CNTY SCHS  
425 LEE ST  
JOHNSTON

SC 29832-1166



Check here if address, telephone number, or e-mail address has changed. Note changes reverse side.



001 001 00737 R04K8A0A

01049 R04K8A0A 00737 0010Z.

(000)

0-1256  
1-2

Summary of Account Activity	
Previous Balance	\$0.00
+ Purchases/Debits	\$152.46
<b>New Balance</b>	<b>\$152.46</b>
Credit Limit	\$10,000.00
Available Credit	\$9,847.00
Statement Closing Date	08/08/2013
Days in Billing Cycle	31

Payment Information	
New Balance	\$152.46
Total Minimum Payment Due	\$50.00
Payment Due Date	09/02/2013

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
07/31	07/31	P9280006R011A9759	SAM'S CLUB # 8115 AUGUSTA GA	\$49.18
08/05	08/05	P9280006W013RSMPA	SAM'S CLUB # 8115 AUGUSTA GA	\$103.28
TOTAL FOR AUTHORIZED BUYER NO 14				\$152.46

Interest Charge Calculation					
Your Annual Percentage Rate (APR) is the annual interest rate on your account.					
Type of Balance	Expiration Date	ANNUAL PERCENTAGE RATE	Balance Subject to Interest Rate	Interest Charge	Balance Method
Regular Purchases	N/A	21.90% (v)	\$0.00	\$0.00	2D
(v) = variable rate					

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse side for details, Billing Rights and other important information.

MEMBER SERVICE: For Account Information log on to [samsclub.com/credit](http://samsclub.com/credit). This account is registered.

See your On-line Administrator to get a User ID & Password. Or call toll-free 1-800-203-5764.

6709 0819 A7H 1 7 8 138808 PAGE 1 of 3 9280 5000 MP17 01EH6709 32987

Detach and mail this portion with your check. Do not include any correspondence with your check.



Account Number

Total Minimum Payment Due	Payment Due Date	New Balance
\$50.00	09/02/2013	\$152.46

Payment Enclosed: Please use blue or black ink.

\$

New address or email? Print changes on back.



MERRIMETHEN MIDDLE SCHOOL  
430 MURRAH RD  
NORTH AUGUSTA SC 29860-8967

32987  
0201



Make Payment to: SAM'S CLUB/GEORC  
P.O. BOX 530981  
ATLANTA, GA 30353-0981





Name: MERRIWETHER MIDDLE SCHOOL

PO BOX 29  
COLUMBIA SC 29202-0029

Billing Cycle  
Closing Date:  
08/03/13

Account  
Numbe

**Account Summary**

Beginning balance	\$358.13	Number of days in billing cycle	31
Payments and credits	358.13	Credit limit	1,500.00
Purchase and adjustments less refunds	194.34	Available credit	1,305.66
Cash advances	0.00	Payment due date	08/27/13
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	10.00
Balance 08/03/13	\$194.34		

FOR INFORMATION PLEASE CALL: 800-375-3868  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 29 COLUMBIA SC 29202-0029

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
07/15	07/15	00000215	PAYMENT RECEIVED -- THANK YOU	358.13-
07/30	08/01	24164073212255178	SUBWAY 00242776 NORTH AUGUSTASC	194.34

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 29  
COLUMBIA SC 29202-0029

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	08/27/13	194.34	

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 8:00AM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK  
PO BOX 63038  
CHARLOTTE NC 28263-3038



\*\*N0001670

MERRIWETHER MIDDLE SCHOOL  
430 MURRAH RD  
NORTH AUGUSTA SC 29860



PO BOX 29  
COLUMBIA SC 29202-0029

Billing Cycle  
Closing Date:  
08/03/13

Account  
Number:

**Account Summary**

Beginning balance	\$844.48	Number of days in billing cycle	31
Payments and credits	844.48	Credit limit	1,500.00
Purchase and adjustments less refunds	532.75	Available credit	967.25
Cash advances	0.00	Payment due date	08/27/13
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	27.00
Balance 08/03/13	\$532.75		

FOR INFORMATION PLEASE CALL: 800-375-3868  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 29 COLUMBIA SC 29202-0029

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
07/10	07/12	24473013192900996	HYMAN'S SEAFOOD CO. INC. CHARLESTON SC	106.08
07/19	07/19	00000145	PAYMENT RECEIVED -- THANK YOU	844.48-
07/27	07/28	24435653208286399	AIRGAS SOUTH 770-590-6200 GA	383.12
07/30	07/31	24224433212101032	BI-LO 432 EDGEFIELD SC	40.34
07/30	08/01	24399003212205270	FREDS 00015008 EDGEFIELD SC	3.21

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 29  
COLUMBIA SC 29202-0029

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
27.00	0.00	08/27/13	532.75	

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 63038  
CHARLOTTE NC 28263-3038



SUPERINTENDENT OF EDUCATION  
215 SAMUEL E DIGGS RD  
TRENTON SC 29847

Account: [REDACTED] Statement Date: 08/10/13 Page: 1 of 3

Account: [REDACTED]

Remember, you can buy both Used and Marketplace items as well as items sold by Amazon.com with your Credit Line.

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

8123  
WE PARKER ELEMENTARY  
41 CREST ROAD  
EDGEFIELD, SC 29824-1075  
6101

PLEASE INDICATE ADDRESS CHANGE

**PAYMENT ADDRESS**  
GECRB/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

07/31/13 0006739 (471.20) PAYMENT RECEIVED - THANK YOU

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

Date	Invoice	Original Amount	Due Date	Reference	Date	Invoice	Amour Due
07/24/13	251918004305	59.99	10/05/13		07/24	251918004305	59.9
07/25/13	051417482691	69.00	10/05/13		07/25	051417482691	69.0
07/25/13	051413879165	51.25	10/05/13		07/25	051413879165	51.2
08/06/13	273107315807	8.89	10/05/13		08/06	273107315807	8.8
08/08/13	139084473471	7.19	10/05/13		08/08	139084473471	7.1

Please Indicate by  Invoices Paid

Current Invoices: \$ 196.32  
Previously Billed Invoices: \$ 0.00  
Unapplied Payments & Credits: \$ 0.00

Send payments to:  
P.O. Box 530958  
Atlanta GA 30353-0958  
Send inquiries (not payments) to:  
PO Box 965055  
Orlando FL 32896  
For Customer Service:  
Call 1-866-634-8381

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 indicate above, will be credited on the next business day. If payment is made at a location other than such address, credit may be delayed.

Summary of Account Activity	
Previous Balance	\$21.58
- Payments	\$57.99
+ Purchases/Debits	\$978.98
<b>New Balance</b>	<b>\$942.57</b>
Credit Limit	\$11,000.00
Available Credit	\$9,874.00
Statement Closing Date	08/02/2013
Days in Billing Cycle	31

Payment Information	
New Balance	\$942.57
Total Minimum Payment Due	\$50.00
Payment Due Date	08/27/2013

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
07/27	07/27	P9280006K00ZGMABL	WLMRT - NORTH AUGUSTA NORTH AUGUSTA SC	\$62.58
07/27	07/27	P9280006K00ZGMAB2	WLMRT - NORTH AUGUSTA NORTH AUGUSTA SC	\$47.35
			TOTAL FOR AUTHORIZED BUYER NO 11	\$109.93
07/02	07/03	P9280005S01HA7YW3	WLMRT - LEESVILLE LEESVILLE SC	\$68.00
07/09	07/09	P9280006101LL2A78	WLMRT - ORANGEBURG ORANGEBURG SC	\$81.84
07/23	07/23	P9280006F01VBSMHH	WLMRT - NORTH AUGUSTA NORTH AUGUSTA SC	\$31.47
07/23	07/23	P9280006F01VBSMHT	WLMRT - NORTH AUGUSTA NORTH AUGUSTA SC	\$597.26
07/24	07/24	P9280006H00Y138ES	WLMRT - NORTH AUGUSTA NORTH AUGUSTA SC	\$25.68
07/27	07/27	P9280006K00ZGMAAJ	WLMRT - AUGUSTA AUGUSTA GA	\$23.76

(Continued on next page)

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse side for details, Billing Rights and other important information.

MEMBER SERVICE: For Account Information log on to [samsclub.com/credit](http://samsclub.com/credit). This account is registered. See your On-line Administrator to get a User ID & Password. Or call toll-free 1-800-203-5764.

6709 0017 A7H 1 7 2 130802 PAGE 1 of 7 9280 5000 MP17 01EH6709 6

Detach and mail this portion with your check. Do not include any correspondence with your check.



Account Number: [REDACTED]

Total Minimum Payment Due	Payment Due Date	New Balance
\$50.00	08/27/2013	\$942.57

Payment Enclosed: Please use blue or black ink.

\$



New address or email? Print changes on back.

WE PARKER ELEMENTARY  
[REDACTED]  
41 CREST RD  
EDGEFIELD SC 29824-1075

6177  
6101



Make Payment to: SAM'S CLUB/GEGRB  
P.O. BOX 530981  
ATLANTA, GA 30353-0981



9-1256

SAMS CLUB CREDIT

Account Number:

visit us at samsclub.com/credit  
Member Service: 1-800-203-5764

Summary of Account Activity	
Previous Balance	\$131.38
- Payments	\$131.38
+ Purchases/Debits	\$92.31
<b>New Balance</b>	<b>\$92.31</b>
Credit Limit	\$10,000.00
Available Credit	\$9,483.00
Statement Closing Date	08/08/2013
Days in Billing Cycle	31

Payment Information	
New Balance	\$92.31
Total Minimum Payment Due	\$50.00
Payment Due Date	09/02/2013

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
07/31	07/31	P9280006R011AF4J6	SAM'S CLUB # 8115 AUGUSTA GA	\$92.31
			TOTAL FOR AUTHORIZED BUYER NO .38	\$92.31
07/19	07/19	P9280006B01EDB46V	PAYMENT - THANK YOU	(\$131.38)

Interest Charge Calculation					
Your Annual Percentage Rate (APR) is the annual interest rate on your account.					
Type of Balance	Expiration Date	ANNUAL PERCENTAGE RATE	Balance Subject to Interest Rate	Interest Charge	Balance Method
Regular Purchases	N/A	21.90% (v)	\$0.00	\$0.00	2D
(v) = variable rate					

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

**NOTICE:** We may convert your payment into an electronic debit. See reverse side for details, Billing Rights and other important information.

**MEMBER SERVICE:** For Account Information log on to [samsclub.com/credit](http://samsclub.com/credit). This account is not registered. The authentication code is: **3TIN106**. Or call toll-free 1-800-203-5764.

6769 0019 A7H 1 7 8 130808 PAGE 1 of 3 9280 5008 MP17 01EH6709 32

Detach and mail this portion with your check. Do not include any correspondence with your check.



Account Number		
Total Minimum Payment Due	Payment Due Date	New Balance
\$50.00	09/02/2013	\$92.31

Payment Enclosed: Please use blue or black ink.

\$



New address or email? Print changes on back.

MERRIWETHER ELEMENTARY  
565 SPRINGHAVEN DR  
NORTH AUGUSTA SC 29860-8999

32988  
6201



Make Payment to: SAM'S CLUB/GEGRB  
P.O. BOX 530981  
ATLANTA, GA 30353-0981



00050000013138 000500000009231 000771509 0192501 60922



Name: MERRIWETHER ELEMENTARY SCHOOL

PO BOX 29  
COLUMBIA SC 29202-0029

Billing Cycle: 08/03/13  
Closing Date: 08/03/13  
Account Number:

**Account Summary**

Beginning balance	\$1,457.07	Number of days in billing cycle	31
Payments and credits	1,457.07	Credit limit	2,500.00
Purchase and adjustments less refunds	1,422.53	Available credit	1,077.47
Cash advances	0.00	Payment due date	08/27/13
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	71.00
Balance 08/03/13	\$1,422.53		

FOR INFORMATION PLEASE CALL: 800-375-3868  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 29 COLUMBIA SC 29202-0029

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
07/16	07/17	24692163197000907	LOWES #00482* AUGUSTA GA	59.38
07/16	07/17	24226383198091005	WAL-MART #1227 AUGUSTA GA	63.68
07/17	07/18	24226383199091000	WAL-MART #1270 NORTH AUGUSTASC	61.78
07/18	07/19	24692163199000714	Amazon.com AMZN.COM/BILLWA	143.20
07/18	07/19	24692163199000804	Amazon.com AMZN.COM/BILLWA	462.09
07/19	07/21	24692163200000175	Amazon.com AMZN.COM/BILLWA	479.21
07/21	07/21		OVERLIMIT FEE	10.00
07/22	07/22	00000125	PAYMENT RECEIVED - THANK YOU	1,457.07
07/31	08/02	24164073213096350	PIZZA HUT NORTH AUGUSTASC	43.20
08/01	08/02	24430993213091503	MSFT MICROSOFTSTORE BILLMS.NET WA	99.99

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



447256507731111900007100001422539

PO BOX 29  
COLUMBIA SC 29202-0029

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
71.00	0.00	08/27/13	1,422.53	

\$

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 63038  
CHARLOTTE NC 28263-3038



\*\*N0803407

MERRIWETHER ELEMENTARY SCHOOL  
565 SPRINGHAVEN DR  
NORTH AUGUSTA SC 29860