

www.shellfleetcard.accountonline.com

ACCOUNT NUMBER	INVOICE NUMBER 659179170309	PURCHASE LINE 10,000
	TOTAL TRANSACTIONS 13	PURCHASE AVAILABILITY 8,578



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
	08-26				PAYMENT - THANK YOU	437.30 CR
0003	08-27	09:51	UNL	0590406	437 LEE STREET JOHNSTON SC 13.672 GAL UNLEADED \$44.56	44.56
0003	08-30	17:13	DSL	0594457	437 LEE STREET JOHNSTON SC 39.490 GAL DIESEL \$149.63	149.63
0003	09-04	12:50	UNL	0599894	437 LEE STREET JOHNSTON SC 35.664 GAL UNLEADED \$116.23	116.23
0003	09-04	14:18	UNL	0600049	437 LEE STREET JOHNSTON SC 14.041 GAL UNLEADED \$45.76	45.76
					TOTAL CARD 0003	356.18 **
0005	08-12	08:57	UNL	0572446	437 LEE STREET JOHNSTON SC 36.237 GAL UNLEADED \$113.75	113.75

PREVIOUS BALANCE 437.30	PAYMENTS / CREDITS 437.30 CR	PURCHASES / DEBITS 1,321.76	FINANCE CHARGE .00	LATE FEE .00	NEW BALANCE 1,321.76
CLOSING DATE 09-05-13	ANNUAL PERCENTAGE RATE N/A	PAYMENT DUE DATE 09-30-13	OVERLIMIT AMOUNT .00	MINIMUM PAYMENT DUE 13.21	

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	30
6057 0012 GXG 1 7 2 130905				9366 8015 SHTB		5885

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

0005885

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FLET1GXG



SHELL FLEET

PROCESSING CENTER
PO BOX 183019
COLUMBUS, OH 43218-3019

ACCOUNT NUMBER:		CLOSING DATE:	09-05-13
NEW BALANCE:	1,321.76	MINIMUM PAYMENT:	13.21
		INVOICE NUMBER:	659179170309

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



00005885 BB CCC 248 KSTSRH01 AM1 0
EDGEFIELD COUNTY SCHOOL
425 LEE ST
JOHNSTON SC 29832-1166



www.shellfleetcard.accountonline.com

ACCOUNT NUMBER	INVOICE NUMBER 659179170309	PURCHASE LINE 10,000
	TOTAL TRANSACTIONS 13	PURCHASE AVAILABILITY 8,578



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

Card Number	TRANSACTION DATE	TIME	PROD	Transaction Number	TRANSACTION DESCRIPTION / LOCATION	TOTAL AMOUNT
0005	08-14	10:44	UNL	0575076	437 LEE STREET JOHNSTON SC 15.073 GAL UNLEADED \$47.33	47.33
0005	08-14	10:50	DSL	0575092	437 LEE STREET JOHNSTON SC 25.282 GAL DIESEL \$90.99	90.99
0005	08-14	11:00	DSL	0575126	437 LEE STREET JOHNSTON SC 58.994 GAL DIESEL \$212.32	212.32
0005	08-14	11:33	DSL	0575191	437 LEE STREET JOHNSTON SC 36.382 GAL DIESEL \$130.94	130.94
0005	08-14	12:11	DSL	0575332	437 LEE STREET JOHNSTON SC 23.651 GAL DIESEL \$85.12	85.12
0005	08-16	09:42	UNL	0577627	437 LEE STREET JOHNSTON SC 10.831 GAL UNLEADED \$34.00	34.00
0005	08-21	08:44	DSL	0582965	437 LEE STREET JOHNSTON SC 39.715 GAL DIESEL \$146.51	146.51
0005	08-26	14:27	DSL	0589663	437 LEE STREET JOHNSTON SC 28.367 GAL DIESEL \$104.62	104.62
					TOTAL CARD 0005	965.58 **
					TOTAL YEAR TO DATE CHGS BILLED TO YOUR ACCOUNT \$12,248.59	

6057 0012 GXC 1 7 2 130905

9366 8015 SHTB

5885

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Page 2 of 2

FLET1GXG

Your Shell Fleet Card
MEANS BUSINESS

Start managing your account online:

[Review transactions, check your balance, make payments and more – all 24/7.]

Sign up today at
www.shellfleetcard.accountonline.com

With thousands of locations, the Shell Fleet Card goes wherever your business takes you.

- **Convenient locations:** Find the ones near you.
- **Flexible payment terms:** Revolve your balance or pay in full.
- **Pay-at-the-pump convenience:** Get your drivers back on the road quickly.
- **Additional cards at no cost:** Request cards for every employee online or call 1-800-377-5150.

BP Business Solutions
PO Box 923928
NORCROSS GA 30010

RECEIVED SEP 17 2013



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

130



SCH DIST EDGEFIELD
425 LEE ST
JOHNSTON SC 29832-1166

Account Number

Please reference your account # on all payments

PERIOD STARTING 08/06/2013
BILLING DATE 09/06/2013
DUE DATE 09/26/2013
TOTAL BALANCE DUE \$1,404.96
SPEND LIMIT \$13,900

Account Statement for Activity from 08/06/2013 - 09/05/2013

Payments and Adjustments

Date	Description	Amount
09/05/2013	Payment Thank You	\$-1,180.88
Total:		\$-1,180.88

Thank you for choosing BP! You make important business decisions everyday so we appreciate your decision to use the BP Business Solutions program for your fueling needs.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
08/06/2013	\$1,180.88	\$-1,180.88	\$1,404.96	\$1,404.96

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 THE STATEMENT.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

Account



SCH DIST EDGEFIELD
425 LEE ST
JOHNSTON SC 29832

BILLING DATE 09/06/2013

DUE DATE 09/26/2013

TOTAL BALANCE DUE \$1,404.96

PAYMENT AMOUNT

\$



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

BP
PO BOX 923928
NORCROSS, GA 30010

CUSTOMER STATEMENT BusinessPlus



For billing questions call: (800) 299-5766



SCH DIST EDGEFIELD
425 LEE ST
JOHNSTON SC 29832-1166

Account Number
STATEMENT NUMBER 39017261
PERIOD STARTING 08/02/2013
PERIOD ENDING 09/01/2013
STATEMENT DATE 09/02/2013
DUE DATE 09/24/2013
PAGE 1 of 1

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

Spend Limit: \$13,900.00	Previous Balance: \$1,709.33	Payments/Credits: -\$1,709.33	New Charges: \$1,652.41	Amount Due: \$1,652.41
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Date	Reference #	Description	
08/15/2013		OPENING BALANCE	\$1,709.33
09/02/2013	583235	PAYMENT: Lockbox Payment - Thank You	-\$1,709.33
09/01/2013		Fleet # 5924075814 - Purchases	\$1,652.41
09/01/2013		Fuel Volume Rebate - BPAM	-\$7.97

Your closest BP could be right around the corner. For a full listing of fuel locations, log on to www.BPBusinessSolutions.com and click on BP Fuel Locations

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 09/02/2013

SCH DIST EDGEFIELD
425 LEE ST
JOHNSTON SC 29832

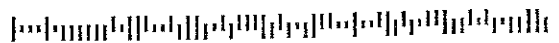
DUE DATE 09/24/2013

AMOUNT DUE \$1,652.41

REMIT TO:

PAYMENT AMOUNT

\$



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

0-137
1-27

SAM'S CLUB Credit

DOUGLAS ELEMENTARY SCHOOL
Account Number:

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

Summary of Account Activity	
Previous Balance	\$0.00
+ Purchases/Debits	\$656.79
New Balance	\$656.79
Credit Limit	\$1,500.00
Available Credit	\$843.00
Statement Closing Date	09/07/2013
Days in Billing Cycle	31

Payment Information	
New Balance	\$656.79
Total Minimum Payment Due	\$50.00
Payment Due Date	10/02/2013

Transaction Summary					
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount	
08/12	08/12	P928000730189KWD9	SAM'S CLUB # 8115 AUGUSTA GA	\$656.79	
TOTAL FOR AUTHORIZED BUYER NO 11				\$656.79	

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. This account is not registered. The authentication code is: GQLT914. Or call toll-free 1-800-203-5764.

6709 0011 A7H 1 7 7 130906 PAGE 1 of 3 9280 5000 MP17 01EH6709 11

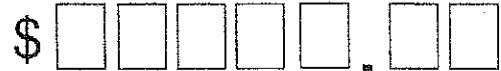
Detach and mail this portion with your check. Do not include any correspondence with your check.



Account Number:

Total Minimum Payment Due	Payment Due Date	New Balance
\$50.00	10/02/2013	\$656.79

Payment Enclosed: Please use blue or black ink.



New address or email? Print changes on back.

DOUGLAS ELEMENTARY SCHOOL
215 S.E DIGGS ROAD
TRENTON SC 29847

11659
UPCR



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



00050000030774 000500000065679 000771509 0429615 41222



Name: BOBBY R TURNER
SUPERINTENDENT OF EDUCATION

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
09/03/13

Account
Number:

Account Summary

Beginning balance	\$532.75	Number of days in billing cycle	31
Payments and credits	532.75	Credit limit	1,500.00
Purchase and adjustments less refunds	125.48	Available credit	1,374.52
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	09/28/13
Balance 09/03/13	\$125.48	NEW MINIMUM PAYMENT DUE	10.00

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
08/06	08/08	24445003219100372	DOLLAR GENERAL #11445 TRENTON SC	12.09
08/07	08/09	24445003220100415	DOLLAR GENERAL #11445 TRENTON SC	23.01
08/10	08/12	24445003223100327	DOLLAR GENERAL #11445 TRENTON SC	24.56
08/14	08/16	24445003227100398	DOLLAR GENERAL #11445 TRENTON SC	17.57
08/21	08/23	24445743234100386	OFFICE DEPOT #440 N AUGUSTA SC	10.15
08/22	08/22	00000257	PAYMENT RECEIVED -- THANK YOU	532.75-
08/28	08/30	24445003241100437	DOLLAR GENERAL #11445 TRENTON SC	38.10

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



447256551635661800001000000125481

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	09/28/13	125.48	

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

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THIS PORTION WITH PAYME

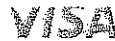


FIRST CITIZENS BANK
PO BOX 63038
CHARLOTTE NC 28263-3038



BOBBY R TURNER
SUPERINTENDENT OF EDUCATION
215 SAMUEL E DIGGS RD
TRENTON SC 29847

**N0002584



Name: MERRIWETHER ELEMENTARY SCHOOL

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
09/03/13

Account
Number:

Account Summary

Beginning balance	\$1,422.53	Number of days in billing cycle	31
Payments and credits	1,422.53	Credit limit	2,500.00
Purchase and adjustments less refunds	1,024.09	Available credit	1,475.91
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	09/28/13
Balance 09/03/13	\$1,024.09	NEW MINIMUM PAYMENT DUE	51.00

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
08/01	08/04	24071053214158155	JIMMY JOHNS - 1096 - M AUGUSTA GA	135.00
08/07	08/07	24692163219000758	AWL*PEARSON EDUCATION 800-232-6556 NJ	1.41
08/07	08/07	24692163219000758	AWL*PEARSON EDUCATION 800-232-6556 NJ	787.56
08/10	08/11	24692163222000919	AWL*PEARSON EDUCATION 800-232-6556 NJ	36.08
08/12	08/12	00000045	PAYMENT RECEIVED -- THANK YOU	1,422.53-
08/15	08/15	24692163227000656	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	38.44
08/20	08/20	24692163232000561	LABEL TAPE WAREHOUSE C 855-777-4589 FL	25.60

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



447256507731111900005100001024097

PO BOX 29
COLUMBIA SC 29202-0029

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

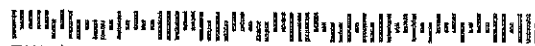
PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
51.00	0.00	09/28/13	1,024.09	

\$

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



MERRIWETHER ELEMENTARY SCHOOL
565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29860

**N0001366

0-148
1-2

SAM'S CLUB Credit

MERRIWETHER ELEMENTARY
Account Number:

VISIT US AT SAMSCLUB.COM/CLUB
Member Service: 1-800-203-5764

Summary of Account Activity	
Previous Balance	\$92.31
- Payments	\$92.31
+ Purchases/Debits	\$1,084.64
New Balance	\$1,084.64
Credit Limit	\$10,000.00
Available Credit	\$8,915.00
Statement Closing Date	09/08/2013
Days in Billing Cycle	31

Payment Information	
New Balance	\$1,084.64
Total Minimum Payment Due	\$50.00
Payment Due Date	10/03/2013

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
08/19	08/19	P9280007901QMND7T	SAM'S CLUB 008115 AUGUSTA GA ANNUAL MEMBERSHIP FEE TOTAL FOR AUTHORIZED BUYER NO 12	\$225.00 \$225.00
08/08	08/09	P9280006Z0156W22M	SAM'S CLUB # 8115 AUGUSTA GA	\$424.96
08/21	08/21	P9280007D01DZW5P3	SAM'S CLUB 008115 AUGUSTA GA	\$86.42
08/26	08/26	P9280007H01GH3AQ5	SAM'S CLUB 008115 AUGUSTA GA	\$206.74
09/02	09/02	P9280007R01KZNZ3V	SAM'S CLUB 008115 AUGUSTA GA TOTAL FOR AUTHORIZED BUYER NO 38	\$141.52 \$859.64
08/30	08/30	P9280007J01M5SLV7	PAYMENT - THANK YOU	(\$92.31)

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. This account is not registered. The authentication code is: 6TIN406. Or call toll-free 1-800-203-5764.

6709 8012 A7H 1 7 8 130908 PAGE 1 of 5 9280 5800 MP17 01EH6709 210

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Account Number		
Total Minimum Payment Due	Payment Due Date	New Balance
\$50.00	10/03/2013	\$1,084.64

Payment Enclosed: Please use blue or black ink.

\$



New address or email? Print changes on back.

MERRIWETHER ELEMENTARY

210487
0281



565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29860-8999

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



00050000009231 000500000108464 000771509 0192501 60922

Summary of Account Activity	
Previous Balance	\$152.46
- Payments	\$152.46
+ Purchases/Debits	\$1,820.05
New Balance	\$1,820.05
Credit Limit	\$10,000.00
Available Credit	\$8,179.00
Statement Closing Date	09/08/2013
Days in Billing Cycle	31

Payment Information	
New Balance	\$1,820.05
Total Minimum Payment Due	\$76.00
Payment Due Date	10/03/2013

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
08/18	08/18	P9280007901QHAFS9	SAM'S CLUB 008115 AUGUSTA GA	\$952.23
08/29	08/29	P9280007L01JOAX7E	SAM'S CLUB 008115 AUGUSTA GA	\$756.83
09/05	09/05	P9280007V01MBW8X0	SAM'S CLUB 008115 AUGUSTA GA	\$110.99
			TOTAL FOR AUTHORIZED BUYER NO 14	\$1,820.05
08/18	08/18	P9280007801R4X82V	PAYMENT - THANK YOU	(\$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.

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6709 0012 A7H 1 7 8 130908 PAGE 1 of 5 9288 5000 MP17 01EH6709 210486

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
\$76.00	10/03/2013	\$1,820.05

Payment Enclosed: Please use blue or black ink.

\$



New address or email? Print changes on back.

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

210486
6201



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





Name: MERRIWETHER MIDDLE SCHOOL

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
09/03/13

Account
Number:

Account Summary

Beginning balance	\$194.34	Number of days in billing cycle	31
Payments and credits	194.34	Credit limit	1,500.00
Purchase and adjustments less refunds	135.49	Available credit	1,364.51
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	09/28/13
Balance 09/03/13	\$135.49	NEW MINIMUM PAYMENT DUE	10.00

FOR INFORMATION PLEASE CALL: 800-375-3888
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 29 COLUMBIA SC 29202-0029

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
08/05	08/07	24692163218000528	PARTY 'N' DOLLAR #1 AUGUSTA GA	5.48
08/06	08/07	24427333218720016	FOOD LION #2666 NORTH AUGUSTASC	21.41
08/06	08/07	24431063218286454	JENNIES FLOWER SHOP EDGEFIELD SC	24.08
08/07	08/09	24427333220710014	CHICK-FIL-A #01161 NORTH AUGUSTASC	84.52
08/19	08/19	00000225	PAYMENT RECEIVED -- THANK YOU	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.

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	09/28/13	135.49	

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 63038
CHARLOTTE NC 28263-3038



MERRIWETHER MIDDLE SCHOOL
430 MURRAH RD
NORTH AUGUSTA SC 29860

**N0001631

Account: [REDACTED] Statement Date: 09/10/13 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

8963
WE PARKER ELEMENTARY
41 CREST ROAD
EDGEFIELD, SC 29824-1075
6101

PLEASE INDICATE ADDRESS CHANGES

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

08/25/13 0006757 (187.43) PAYMENT RECEIVED - THANK YOU
08/25/13 0003016 (8.89) PAYMENT RECEIVED - THANK YOU

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

Date	Invoice	Original Amount	Due Date	Reference	Date	Invoice	Amount Due
08/10/13	139083263100	12.10	11/05/13		08/10	139083263100	12.10
08/13/13	139088983656	100.93	11/05/13		08/13	139088983656	100.93
08/18/13	069939441493	318.00	11/05/13		08/18	069939441493	318.00
09/05/13	226730555190	43.56	11/05/13		09/05	226730555190	43.56
09/05/13	226737546642	39.78	11/05/13		09/05	226737546642	39.78

Please indicate by Invoices Paid

Current Invoices: \$514.37
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 965056
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 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.

0-1367
1-2

Summary of Account Activity	
Previous Balance	\$942.57
- Payments	\$942.57
- Other Credits	\$43.07
+ Purchases/Debits	\$2,014.11
New Balance	\$1,971.04
Credit Limit	\$11,000.00
Available Credit	\$9,028.00
Statement Closing Date	09/02/2013
Days in Billing Cycle	31

Payment Information	
New Balance	\$1,971.04
Total Minimum Payment Due	\$83.00
Payment Due Date	09/27/2013

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
08/11	08/11	P928000740179G8GE	WLMRT - AUGUSTA AUGUSTA GA	(\$43.07)
			TOTAL FOR AUTHORIZED BUYER NO 01	(\$43.07)
07/31	08/03	P9280006R011Q806D	WLMRT - LEESVILLE LEESVILLE SC	\$113.99
08/03	08/03	P9280006S012WK4YH	WLMRT - MYRTLE BEACH MYRTLE BEACH SC	\$100.00
08/03	08/03	P9280006S012WK4Y9	WLMRT - MYRTLE BEACH MYRTLE BEACH SC	\$23.28
08/17	08/17	P9280007801Q394ND	WALMART 001270 NORTH AUGUSTA SC	\$60.38
08/24	08/24	P9280007E01F5JVEV	SAM'S CLUB 008115 AUGUSTA GA	\$180.00
			ANNUAL MEMBERSHIP FEE	
			TOTAL FOR AUTHORIZED BUYER NO 11	\$477.65

(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. This account is registered.

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

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130902

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9280 5000 MP17 01EH6709

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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
\$83.00	09/27/2013	\$1,971.04

Payment Enclosed: Please use blue or black ink.



New address or email? Print changes on back.

WE PARKER ELEMENTARY

6177

GI01



41 CREST RD
EDGEFIELD SC 29824-1075

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

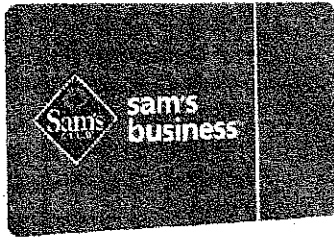


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Keep it simple. Keep it on your card.



Use your Sam's Club® Credit card* for:

- One-card convenience - your membership card is your credit card.
- Easy access to amazing Sam's Club values.

Next time you're in the club, just say, "Keep it on my card!"

*Purchases subject to credit approval.

Sam's Club® Credit

JOHNSTON ELEM SCHOOL
Account Number

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

9-1367
1-2

Summary of Account Activity	
Previous Balance	\$0.00
+ Purchases/Debits	\$1,050.26
New Balance	\$1,050.26
Credit Limit	\$6,400.00
Available Credit	\$5,349.00
Statement Closing Date	09/02/2013
Days in Billing Cycle	34

Payment Information	
New Balance	\$1,050.26
Total Minimum Payment Due	\$50.00
Payment Due Date	09/27/2013

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
07/31	07/31	P9280006R0119Z29T	WLMRT - NORTH AUGUSTA NORTH AUGUSTA SC	\$67.76
08/04	08/04	P9280006V0139TYX8	WLMRT - NORTH AUGUSTA NORTH AUGUSTA SC	\$73.22
08/14	08/14	P9280007601A92777	SAM'S CLUB # 8115 AUGUSTA GA	\$404.50
08/23	08/23	P9280007E01FOEHA4	SAM'S CLUB 008115 AUGUSTA GA	\$492.84
08/25	08/25	P9280007G01G19497	WALMART 001270 NORTH AUGUSTA SC	\$11.94
			TOTAL FOR AUTHORIZED BUYER NO 12	\$1,050.26

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	29.90% (v)	\$0.00	\$0.00	2D
(v) = variable rate					

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

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MEMBER SERVICE: For Account Information log on to samsclub.com/credit. This account is registered.

See your Cardholder Agreement for terms, conditions, ID & Password. Or call toll-free 1-800-203-5764