

RECEIVED JUN 11 2014

Account Statement



Shell Fleet Card



Customer Service:
shellfleetcard.accountonline.com



Account Inquiries:
1-800-377-5150 Fax 1-866-533-5302

Commercial Account
EDGEFIELD COUNTY SCHOOL

Account Number:
Invoice Number: 0000000659179170407

Summary of Account Activity

Previous Balance	\$1,593.34
Payments	-\$1,593.34
Credits	-\$0.00
Purchases	+\$764.22
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$764.22
Total Transactions	9

Payment Information

Current Due	\$10.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$10.00
Payment Due Date	07/31/14

Credit Line	\$10,000
Credit Available	\$9,235
Closing Date	07/06/14
Next Closing Date	08/06/14
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:
SHELL
P.O. Box 6406, Sioux Falls, SD 57117-6406

Attention: New Pump Authorization Requirement (ACTION REQUIRED)

Help prevent credit card fraud. For added security and protection, you and your employees may be asked to enter the business five-digit Billing ZIP Code when making a purchase at the pump. Please provide all employees with the Billing ZIP Code and make sure they are aware of this change. Thank you for your cooperation and see you at a Shell Station soon.

Beginning March 2014 and throughout 2014

ZIP in → ZIP out →

TRANSACTIONS

Trans Date	Trans Time	Trans ID	Location/Description	Quantity	Msg Code	Prod Code	Exempt Tax	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS								
06/29			PAYMENT - THANK YOU					\$1,593.34-
PURCHASES AND DEBITS								

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

This Account is issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

Your Account Number is



Shell Fleet Card

PO BOX 6406
SIOUX FALLS, SD 57117-6406

For proper credit, please write
659 179 170
on your check and enclose
with this payment coupon.

Invoice Number	0000000659179170407
Payment Due Date	July 31, 2014
New Balance	\$764.22
Past Due Amount	\$0.00
Minimum Payment Due	\$10.00
Amount Enclosed:	\$

Statement Enclosed

Print address changes on the reverse side.
Make Checks Payable to ▼

UH00983816 1 AT 0.406 UW044582 TMN 009981 4922



EDGEFIELD COUNTY SCHOOL

425 LEE ST
JOHNSTON, SC 29832-1166

SHELL
PO BOX 183019
COLUMBUS, OH 43218-3019





RECEIVED JUN 19 2014

PO BOX 228
WAKEFIELD MA 01880

Please check if you have
made an address or
telephone number change

BI-LO,LLC
PO BOX 7078
CROSS LANES WV 25356



Payment Information

Account Number: _____
New Balance: \$337.63
Minimum Payment: \$337.63
Past Due Amount: _____
Payment Due Date: 07/23/14
ENTER AMOUNT ENCLOSED: \$ _____

EDGEFIELD COUNTY SCHOOLS 743
425 LEE ST
JOHNSTON SC 29832-1166



7133 00

9-0



Questions?

For Customer Service Call: 866-661-4231
or Write:
BI-LO, LLC PO BOX 228 WAKEFIELD MA 01880

Account Summary:

Account Number: _____
Credit Line \$500.00
Balance \$337.63
Available Credit \$162.00
Days in Billing Cycle 30
Statement Closing Date 06/27/14
Payment Due Date 07/23/14

Did you know.....

Your Transactions:

Tran Date	Post Date	Reference Number	Description of Transaction	Amount
06/10	06/11	P913400HJEK42SMD1	BI-LO GROCERY STORE 5432 EDGEFIELD SC	69.34
06/16	06/16	P913400HP00XV8HML	PAYMENT - THANK YOU	64.56-
06/17	06/18	P913400HTEK42WTRD	BI-LO GROCERY STORE 5432 EDGEFIELD SC	268.29

Finance Charges:

	Outstanding Balance	Average Daily Balance	Monthly Periodic Rate	Nominal Annual Rate	Annual Percentage Rate	Finance Charge
Purchases at the Regular Rate	\$337.63	\$0.00	1.500%	18.00%	N/A	\$0.00

Balance Summary:

Previous Balance	Purchases	Payments	Credits	Debit Adjustments	Total Finance Charges	New Balance
\$64.56	\$337.63	\$64.56	\$0.00	\$0.00	\$0.00	\$337.63

WFD

BP
PO BOX 923928
NORCROSS, GA 30010

CUSTOMER STATEMENT

BusinessPlus



RECEIVED JUL 14 2014

For billing questions call: (800) 299-5766



SCH DIST EDGEFIELD
425 LEE ST
JOHNSTON SC 29832-1166

Account Number
STATEMENT NUMBER 41682758
PERIOD STARTING 06/02/2014
PERIOD ENDING 07/01/2014
STATEMENT DATE 07/02/2014
DUE DATE 07/24/2014
PAGE 1 of 1

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

Spend Limit: \$13,900.00	Previous Balance: \$2,655.01	Payments/Credits: -\$2,655.01	New Charges: \$3,123.67	Amount Due: \$3,123.67
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Date	Reference #	Description	
		OPENING BALANCE	\$2,655.01
06/19/2014		PAYMENT: Lockbox Payment - Thank You	-\$2,655.01
07/02/2014	604812	Fleet # 5924075814 - Purchases	\$3,123.67
07/01/2014		Fuel Volume Rebate - BPAM	-\$13.43

Feel secure by using the clean BP stations across the country. To locate a BP near you, please visit www.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

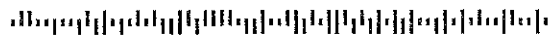


STATEMENT DATE 07/02/2014
DUE DATE 07/24/2014
AMOUNT DUE \$3,123.67
PAYMENT AMOUNT \$

SCH DIST EDGEFIELD
425 LEE ST
JOHNSTON SC 29832

REMIT TO:

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





Name: BOBBY R TURNER
SUPERINTENDENT OF EDUCATION

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
07/03/14

Account
Number:

Account Summary

Beginning balance	\$133.66	Number of days in billing cycle	30
Payments and credits	133.66	Credit limit	1,500.00
Purchase and adjustments less refunds	960.31	Available credit	539.69
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	07/28/14
Balance 07/03/14	\$960.31	NEW MINIMUM PAYMENT DUE	48.00

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
06/04	06/05	24493984156207330	OLE EDGEFIELD BUTCHER SH EDGEFIELD SC	6.85
06/04	06/06	24445004156100429	DOLLAR GENERAL #11445 TRENTON SC	50.00
06/06	06/08	24164074157418209	USPS 45882006435335942 TRENTON SC	46.90
06/15	06/18	24073144168900015	SEA WATCH RESORT LLC MYRTLE BEACH SC	856.56
06/26	06/26	00000153	PAYMENT RECEIVED -- THANK YOU	133.66

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



447256551635661800004800000960317

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
48.00	0.00	07/28/14	960.31	

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



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

**N0002756



Prepared For	WE PARKER ELEM
Account Number	[REDACTED]
Statement Closing Date	07/15/14
Days in Billing Cycle	29
Next Statement Date	08/15/14

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

Inquiries or Questions:
WF Business Direct PO Box 348750
Sacramento, CA 95834

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Credit Line	\$3,300
Available Credit	\$2,405

Payment Information

New Balance	\$740.70
Current Payment Due	\$52.00
Current Payment Due Date	08/11/14

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		\$352.94
Credits	-	\$0.00
Payments	-	\$352.94
Purchases & Other Charges	+	\$734.64
Cash Advances	+	\$0.00
Finance Charges	+	\$6.06
New Balance	=	\$740.70

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	15.240%	.04175%	\$500.83	\$6.06	\$0.00	\$6.06
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$6.06	\$0.00	\$6.06

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
06/19	06/19	2441295HV5SH1WX2B	SCHOLASTIC BOOK FAIRS LAKE MARY FL		52.76
07/08	07/08	2441290JDWGNBT2SA	JRB & CO MYRTLE BEACH SC		81.32
07/08	07/08	2433065JDS66FF4LJ	LINDA A THOMPSON SURFSIDE BEAC SC		405.00
07/12	07/12	7485620JJ24XEF615	PAYMENT THANK YOU	352.94	
07/14	07/14	2416407JK2LR7S681	TARGET 00009639 MYRTLE BEACH SC		156.56

See reverse side for important information.

DETACH HERE



WELLS FARGO® BUSINESS CARD
VISA

Prepared For	WE PARKER ELEM
Account Number	[REDACTED]
Statement Closing Date	07/15/14
Days in Billing Cycle	29
Next Statement Date	08/15/14

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

Inquiries or Questions:
WF Business Direct PO Box 348750
Sacramento, CA 95834

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Credit Line	\$3,300
Available Credit	\$2,775

Payment Information

New Balance	\$524.27
Current Payment Due	\$36.00
Current Payment Due Date	08/11/14

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		\$60.54
Credits	-	\$0.00
Payments	-	\$60.54
Purchases & Other Charges	+	\$517.84
Cash Advances	+	\$0.00
Finance Charges	+	\$6.43
New Balance	=	\$524.27

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	15.240%	.04175%	\$531.06	\$6.43	\$0.00	\$6.43
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$6.43	\$0.00	\$6.43

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
06/18	06/18	2490604HS15E1SKYZ	KINGSTON PLANTATION MYRTLE BEACH SC		492.84
07/12	07/12	7485620JJ24XEF61D	PAYMENT THANK YOU	60.54	
07/15	07/15		LATE CHARGE		25.00
		PERIODIC *FINANCE CHARGE*	PURCHASES \$6.43 CASH ADVANCE \$0.00		6.43

See reverse side for important information.

DETACH HERE



Prepared For	WE PARKER ELEM
Account Number	[REDACTED]
Statement Closing Date	07/15/14
Days in Billing Cycle	29
Next Statement Date	08/15/14

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

Inquiries or Questions:
WF Business Direct PO Box 348750
Sacramento, CA 95834

Payments:
Payment Remittance Center PO Box 6426
Carol Stream, IL 60197-6426

Credit Line	\$3,400
Available Credit	\$3,355

Payment Information

New Balance	\$44.34
Current Payment Due	\$44.00
Current Payment Due Date	08/11/14

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		\$508.22
Credits	-	\$0.00
Payments	-	\$508.22
Purchases & Other Charges	+	\$39.00
Cash Advances	+	\$0.00
Finance Charges	+	\$5.34
New Balance	=	\$44.34

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	15.240%	.04175%	\$441.05	\$5.34	\$0.00	\$5.34
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$5.34	\$0.00	\$5.34

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
07/12	07/12	7485620JJ24XEF60X	PAYMENT THANK YOU	508.22	
07/15	07/15		LATE CHARGE		39.00
			PERIODIC *FINANCE CHARGE*		5.34
			PURCHASES \$5.34 CASH ADVANCE \$0.00		

See reverse side for important information.

DETACH HERE



Name: MERRIWETHER MIDDLE SCHOOL

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
07/03/14

Account
Number:

Account Summary

Beginning balance	\$29.27	Number of days in billing cycle	30
Payments and credits	29.27	Credit limit	1,500.00
Purchase and adjustments less refunds	384.88	Available credit	1,115.12
Cash advances	0.00	Payment due date	07/28/14
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	19.00
Balance 07/03/14	\$384.88		

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
06/03	06/06	24164074156868093	DOLRTREE 341 00003418 NORTH AUGUSTASC	8.56
06/14	06/16	24607944166036001	SONESTA ES SUITES MYRTLE BEACH SC	269.40
06/20	06/20	00000239	PAYMENT RECEIVED -- THANK YOU	29.27-
06/23	06/25	24892164175000520	APPLE STORE #R364 AUGUSTA GA	106.92

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

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
19.00	0.00	07/28/14	384.88	

\$

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PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63038
CHARLOTTE NC 28263-3038

MERRIWETHER MIDDLE SCHOOL
430 MURRAH RD
NORTH AUGUSTA SC 29860

**N0001096



Name
MERRIWETHER ELEMENTARY SCHOOL

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
07/03/14

Account
Number:

Account Summary

Beginning balance	\$68.46	Number of days in billing cycle	30
Payments and credits	68.46	Credit limit	2,500.00
Purchase and adjustments less refunds	1,173.50	Available credit	1,326.50
Cash advances	0.00	Payment due date	07/28/14
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	59.00
Balance 07/03/14	\$1,173.50		

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
06/12	06/15	24164074164255152	SUBWAY 00242776 NORTH AUGUSTASC	47.59
06/13	06/13	00000003	PAYMENT RECEIVED -- THANK YOU	68.46-
06/16	06/18	24071054168985330	FIBBERS ON THE WATER LITTLE RIVER SC	37.50
06/16	06/18	24906044168040100	KINGSTON PLANTATION FB MYRTLE BEACH SC	14.24
06/17	06/19	24254774169471024	MARGARITAS MEXICAN RES MYRTLE BEACH SC	17.81
06/19	06/22	24412954171200288	SCHOLASTIC BOOK FAIRS LAKE MARY FL	31.36
06/19	06/22	24906044171040100	KINGSTON PLANTATION MYRTLE BEACH SC	492.84
06/20	06/20	24186164171206299	BURGER KING #17617 FLORENCE SC	8.80
06/24	06/25	24445004176600236	BI-LO #5803 SALUDA SC	15.11
06/25	06/26	24692164176000956	Amazon.com AMZN.COM/BILLWA	69.99
06/26	06/27	24692164177000467	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	127.20
06/27	06/29	24692164176000908	AMZ*Zuma Office Supply amzn.com/pmtsWA	310.96

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



447256507731111900005900001173509

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
59.00	0.00	07/28/14	1,173.50	

\$

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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

**NR001250