

RECEIVED NOV 13 2014

Account Statement

Commercial Account
EDGEFIELD COUNTY SCHOOL



Shell Fleet Card



Customer Service:
shellfleetcard.accountonline.com
Account Inquiries:
1-800-377-5150 Fax 1-866-533-5302

Account Number:
Invoice Number: 0000000659179170411

Summary of Account Activity

Previous Balance	\$1,645.45
Payments	-\$1,645.45
Credits	-\$0.00
Purchases	+\$1,391.84
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$1,391.84
Total Transactions	18

Payment Information

Current Due	\$13.91	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$13.91
Payment Due Date	11/30/14	

Credit Line	\$10,000
Credit Available	\$8,608
Closing Date	11/05/14
Next Closing Date	12/05/14
Days in Billing Period	30

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								
10/26			PAYMENT - THANK YOU					\$1,645.45-
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.



Shell Fleet Card

PO BOX 6406
SIOUX FALLS, SD 57117-6406

Your Account Number is

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



Invoice Number 0000000659179170411
 Payment Due Date November 30, 2014
 New Balance \$1,391.84
 Past Due Amount \$0.00
 Minimum Payment Due \$13.91
 Amount Enclosed: \$

Statement Enclosed

QC00588022 1 AV 0.381 MF062195 TMN 012147 2894

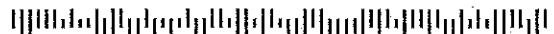


EDGEFIELD COUNTY SCHOOL

425 LEE ST
JOHNSTON, SC 29832-1166

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

SHELL
PO BOX 183019
COLUMBUS, OH 43218-3019



000170 0207



PO BOX 29
COLUMBIA SC 29202-0029

Name: SUPERINTENDENT OF EDUCATION

Billing Cycle
Closing Date:
11/03/14

Account
Number:

RECEIVED NOV 10 2014

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	8,450.00
Purchase and adjustments less refunds	2,325.00	Available credit	6,125.00
Cash advances	0.00	Payment due date	11/28/14
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	116.00
Balance 11/03/14	\$2,325.00		

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
10/03	10/05	24001754276206283	SC LAW ENFORCEMENT 803-896-7216 SC Purchase ID: VSJAC36E811E Order Date: 10/03/14	25.00
10/03	10/05	24001754276206283	SC LAW ENFORCEMENT 803-896-7216 SC Purchase ID: VXJAC53E45CF Order Date: 10/03/14	25.00
10/03	10/05	24001754276206283	SC LAW ENFORCEMENT 803-896-7216 SC Purchase ID: VLCAB594A839 Order Date: 10/03/14	25.00
10/03	10/05	24001754276206283	SC LAW ENFORCEMENT 803-896-7216 SC Purchase ID: VRFAB413D140 Order Date: 10/03/14	25.00
10/03	10/05	24001754276206283	SC LAW ENFORCEMENT 803-896-7216 SC Purchase ID: VXJAC53CA75C Order Date: 10/03/14	25.00
10/03	10/05	24001754276206283	SC LAW ENFORCEMENT 803-896-7216 SC Purchase ID: VXJAC53C9884 Order Date: 10/03/14	25.00
10/03	10/05	24001754276206283	SC LAW ENFORCEMENT 803-896-7216 SC Purchase ID: VRFAB4139BE6 Order Date: 10/03/14	25.00
10/03	10/05	24001754276206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00

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
116.00	0.00	11/28/14	2,325.00	

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



**N0007454

SUPERINTENDENT OF EDUCATION
425 LEE ST
JOHNSTON SC 29832

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 42697225
 PERIOD STARTING 10/02/2014
 PERIOD ENDING 11/01/2014
 STATEMENT DATE 11/02/2014
 DUE DATE 11/24/2014
 PAGE 1 of 1

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

Spend Limit: \$13,900.00	Previous Balance: \$3,730.77	Payments/Credits: -\$3,730.77	New Charges: \$3,541.33	Amount Due: \$3,541.33
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Date	Reference #	Description	
		OPENING BALANCE	\$3,730.77
10/21/2014		PAYMENT: Lockbox Payment - Thank You	-\$3,730.77
11/02/2014	610708	Fleet # 5924075814 - Purchases	\$3,541.33
11/01/2014		Fuel Volume Rebate - BPAM	-\$16.80

Accessing your account online and save administrative time. Easily add or delete cards, view and download your statements and reports, pay bills online, and more. Log on to BPBusinessSolutions.com and follow the Existing Customer Log-in screen.

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

SCH DIST EDGEFIELD
 425 LEE ST
 JOHNSTON SC 29832

STATEMENT DATE 11/02/2014

DUE DATE 11/24/2014

AMOUNT DUE \$3,541.33

PAYMENT AMOUNT \$

REMIT TO:

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

Sam's Club Credit

DOUGLAS ELEMENTARY SCHOOL
Account Number:

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

7-2

Summary of Account Activity	
Previous Balance	\$670.92
- Payments	\$670.92
+ Purchases/Debits	\$186.36
New Balance	\$186.36
Credit Limit	\$1,500.00
Available Credit	\$1,313.00
Statement Closing Date	11/07/2014
Days in Billing Cycle	31

Payment Information	
New Balance	\$186.36
Total Minimum Payment Due	\$50.00
Payment Due Date	12/02/2014

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
10/22	10/22	P928000MV00ZBT4HR	SAM'S CLUB 008115 AUGUSTA GA SAM'S PURCHASE(S)	\$67.42
10/22	10/22	P928000MV00ZBT4J0	SAM'S CLUB 008115 AUGUSTA GA SAM'S PURCHASE(S)	\$118.94
			TOTAL FOR AUTHORIZED BUYER NO 10	\$186.36
10/18	10/18	P928000MM010DN5VJ	PAYMENT - THANK YOU	(\$670.92)

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: 3MLT692. Or call toll-free 1-800-203-5764.

6709 0008 ATH 1 7 7 141107 PAGE 1 of 3 - 9280 5000 MP17 D1EW6709 22093

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	12/02/2014	\$186.36

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

220934
UPER



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



00050000067092 000500000018636 000771509 0751167 29722



Name: BOBBY R TURNER
SUPERINTENDENT OF EDUCATION

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
11/03/14

Account
Number:

Account Summary

Beginning balance	\$56.89	Number of days in billing cycle	31
Payments and credits	56.89	Credit limit	1,500.00
Purchase and adjustments less refunds	39.95	Available credit	1,460.05
Cash advances	0.00	Payment due date	11/28/14
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	10.00
Balance 11/03/14	\$39.95		

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
10/14	10/14	00000175	PAYMENT RECEIVED -- THANK YOU	56.89-
10/24	10/26	24692164297000384	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 111-8696089-42802	39.95

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



447256551635661800001000000039955

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	11/28/14	39.95	

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

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

**N0002031

Summary of Account Activity	
Previous Balance	\$1,013.98
- Payments	\$973.99
- Other Credits	\$39.99
+ Purchases/Debits	\$631.53
New Balance	\$631.53
Credit Limit	\$10,000.00
Available Credit	\$9,013.00
Statement Closing Date	11/08/2014
Days in Billing Cycle	31

Payment Information	
New Balance	\$631.53
Total Minimum Payment Due	\$50.00
Payment Due Date	12/03/2014

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
10/16	10/16	P928000ML01SL31N3	SAM'S CLUB 008115 AUGUSTA GA SAM'S PURCHASE(S)	\$161.74
10/16	10/16	P928000ML01SL31N4	SAM'S CLUB 008115 AUGUSTA GA SAM'S PURCHASE(S) TOTAL FOR AUTHORIZED BUYER NO 10	\$42.06 \$203.80
10/14	10/14	P928000MJ01TTP3AP	SAM'S CLUB 008115 AUGUSTA GA SAM'S PURCHASE(S)	\$175.80
10/14	10/14	P928000MJ01TTP3AZ	SAM'S CLUB 008115 AUGUSTA GA SAM'S PURCHASE(S) TOTAL FOR AUTHORIZED BUYER NO 24	\$251.93 \$427.73
10/16	10/16	F928000MH000LF289	REFUND OF LATE FEES	(\$39.99)
10/18	10/18	P928000MM014D8QEB	PAYMENT - THANK YOU	(\$973.99)

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

6709 0008 A7H 1 7 8 141107 PAGE 1 of 5 9280 5000 MP17 01EW6709 226982

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	12/03/2014	\$631.53

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 29860-8957

226982
A209



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





PO BOX 29
COLUMBIA SC 29202-0029

Name: MERRIWETHER MIDDLE SCHOOL

Billing Cycle
Closing Date:
11/03/14

Account
Number:

Account Summary

Beginning balance	\$58.99	Number of days in billing cycle	31
Payments and credits	58.99	Credit limit	1,500.00
Purchase and adjustments less refunds	223.30	Available credit	1,276.70
Cash advances	0.00	Payment due date	11/28/14
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	11.00
Balance 11/03/14	\$223.30		

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

Page 1 of 2

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/08	10/10	24761974282207255	SCRIPPS SPELLING BEE 513-977-3822 OH Order Date: 10/08/14	130.00
10/10	10/10	24692164283000884	APL* ITUNES.COM/BILL 866-712-7753 CA	41.13
10/16	10/16	00000035	PAYMENT RECEIVED -- THANK YOU	58.99-
10/17	10/19	24692164290000060	APL* ITUNES.COM/BILL 866-712-7753 CA	1.29
10/23	10/24	24164074296941408	RADIOSHACK COR00196055 NORTH AUGUSTASC Purchase ID: 0000000000000000	8.00
10/30	10/31	24427334303720018	FOOD LION #2666 NORTH AUGUSTASC	42.88

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	0.879	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
11.00	0.00	11/28/14	223.30	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

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PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 83038
CHARLOTTE NC 28263-3038

MERRIWETHER MIDDLE SCHOOL
430 MURRAH RD.
NORTH AUGUSTA SC 29860



Name: MERRIWETHER ELEMENTARY SCHOOL

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
11/03/14

Account
Number:

Account Summary

Beginning balance	\$459.53	Number of days in billing cycle	31
Payments and credits	459.53	Credit limit	2,500.00
Purchase and adjustments less refunds	1,349.12	Available credit	1,150.88
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	11/28/14
Balance 11/03/14	\$1,349.12	NEW MINIMUM PAYMENT DUE	67.00

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
10/03	10/06	24226384278370118	SAMS INTERNET 888-746-7726 AR Purchase ID: 01410031748201888 Order Date: 10/03/14	799.29
10/03	10/06	24050804278900017	LEARNING A-Z 214-9329500 TX Purchase ID: VLCEB59642E9	106.95
10/07	10/08	24692164230000821	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 109-1738403-36514	96.00
10/09	10/10	24692164282000811	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 109-6702927-41298	35.00
10/09	10/10	24692164282000707	Amazon.com AMZN.COM/BILLWA Purchase ID: 109-6702927-41298	30.05
10/17	10/19	24906044291040100	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	236.42
10/23	10/23	00000115	PAYMENT RECEIVED -- THANK YOU	459.53
10/23	10/26	24445004297100344	DOLLAR-GENERAL #0317 NORTH AUGUSTASC Purchase ID: 141023 105213	15.45
10/30	10/31	24692164303000035	Amazon.com AMZN.COM/BILLWA Purchase ID: 109-6996098-04218	29.95

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



447256507731111900006700001349128

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
67.00	0.00	11/28/14	1,349.12	

\$

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FIRST CITIZENS BANK
PO BOX 63038
CHARLOTTE NC 28263-3038

MERRIWETHER ELEMENTARY SCHOOL
665 SPRINGHAVEN DR
NORTH AUGUSTA SC 29860

**N0004257

1-1
1-2

Sam's Club® Credit

W E PARKER ELEMENTARY

Account Number: [REDACTED]

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

Summary of Account Activity	
Previous Balance	\$1,389.81
- Payments	\$1,335.20
- Other Credits	\$54.61
+ Purchases/Debits	\$658.48
New Balance	\$658.48
Credit Limit	\$11,000.00
Available Credit	\$10,271.00
Statement Closing Date	11/02/2014
Days in Billing Cycle	31

Payment Information	
New Balance	\$658.48
Total Minimum Payment Due	\$50.00
Payment Due Date	11/27/2014

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
10/16	10/16	P928000ML01SLD6B5	SAM'S CLUB 008115 AUGUSTA GA SAM'S PURCHASE(S) TOTAL FOR AUTHORIZED BUYER NO 26	\$658.48
10/10	10/10	F928000MB000FC283	*INTEREST CHARGE* PURCHASES REFUND	(\$54.61)
10/18	10/18	P928000MM014FYY33	PAYMENT - THANK YOU	(\$1,335.20)

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 0008 A7H 1 7 2 141102 PAGE 1 of 3 9280 5000 MP17 01EW6709 3592

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	11/27/2014	\$658.48

Payment Enclosed: Please use blue or black ink.

\$



New address or email? Print changes on back.

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

359235
A309

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

00050000133520 000500000065848 [REDACTED]



Prepared For	WE PARKER ELEM [REDACTED]
Account Number	[REDACTED]
Statement Closing Date	11/17/14
Days in Billing Cycle	33
Next Statement Date	12/15/14
Credit Line	\$3,300
Available Credit	\$1,217

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

Payment Information

New Balance	\$2,082.50
Current Payment Due	\$41.00
Current Payment Due Date	12/08/14

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		\$354.03
Credits	-	\$0.00
Payments	-	\$354.03
Purchases & Other Charges	+	\$2,082.50
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,082.50

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%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

EFFECTIVE FEBRUARY 2015, THE CASH ADVANCE FEE AND TWO OF THE INTEREST RATES THAT APPLY TO YOUR BUSINESS CARD ACCOUNT ARE CHANGING. THE NEW RATES WILL APPLY TO BOTH NEW TRANSACTIONS AND EXISTING BALANCES. THE NEW RATES ARE AS FOLLOWS:

The spread above the Wells Fargo Prime Rate applied to new and existing PURCHASE balances will increase by 1.0 percentage point. The rate applied to new and existing CASH balances will increase to the Wells Fargo Prime Rate + 20.74%. Cash Advance Transaction Charges will increase for any cash advance transaction made on or after FEB 1, 2015. The Cash Advance Transaction Charge will be 4% of the transaction amount, subject to a minimum of \$10 and a maximum of \$175.

See reverse side for important information.



Prepared For	WE PARKER ELEM [REDACTED]
Account Number	[REDACTED]
Statement Closing Date	11/17/14
Days in Billing Cycle	33
Next Statement Date	12/15/14

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

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

Credit Line	\$3,400
Available Credit	\$3,097

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

Payment Information

New Balance	\$262.62
Current Payment Due	\$25.00
Current Payment Due Date	12/08/14

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		\$642.99
Credits	-	\$0.00
Payments	-	\$642.99
Purchases & Other Charges	+	\$262.62
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$262.62

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%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	21.990%	.06024%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

EFFECTIVE FEBRUARY 2015, THE CASH ADVANCE FEE AND TWO OF THE INTEREST RATES THAT APPLY TO YOUR BUSINESS CARD ACCOUNT ARE CHANGING. THE NEW RATES WILL APPLY TO BOTH NEW TRANSACTIONS AND EXISTING BALANCES. THE NEW RATES ARE AS FOLLOWS:

The spread above the Wells Fargo Prime Rate applied to new and existing PURCHASE balances will increase by 1.0 percentage point. The rate applied to new and existing CASH balances will increase to the Wells Fargo Prime Rate + 20.74%. Cash Advance Transaction Charges will increase for any cash advance transaction made on or after FEB 1, 2015. The Cash Advance Transaction Charge will be 4% of the transaction amount, subject to a minimum of \$10 and a maximum of \$175.

See reverse side for important information.