

# Account Statement



Shell Small Business 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: 000000659179170612

## Summary of Account Activity

Previous Balance	\$276.78
Payments	-\$403.91
Credits	-\$0.00
Purchases	+\$214.75
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$4.73</b>
Late Fees	+\$0.00
New Balance	\$92.35
Total Transactions	5

## Payment Information

Current Due	\$10.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$10.00
<b>Payment Due Date</b>	<b>12/31/16</b>

Credit Line	\$10,000
Credit Available	\$9,907
Closing Date	12/06/16
Next Closing Date	01/06/17
Days in Billing Period	32

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

## TRANSACTIONS

Trans Date	Trans Time	Trans ID	Location/Description	Quantity	Msg Code	Prod Code	Exempt Tax	Amount
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>								
11/08			PAYMENT - THANK YOU					\$127.13-
12/02			PAYMENT - THANK YOU					\$276.78-
12/06			*FINANCE CHARGE*					\$4.73
<b>PURCHASES AND DEBITS</b>								
<b>CARD NUMBER 0005</b>								
11/10	08:28	0124131	437 LEE STREET JOHNSTON SC	15.053	8	SUP		\$39.11
			15.053 GAL SUPER					\$39.11
11/16	13:13	0374876	3934 WASHINGTON RD MARTINEZ GA	15.044	8	SUP		\$40.17
			15.044 GAL SUPER					\$40.17
			<b>CARD NUMBER 0005 TOTAL</b>	<b>30.097</b>				<b>\$79.28</b>
<b>CARD NUMBER 0007</b>								
11/21	08:17	0035618	437 LEE STREET JOHNSTON SC	16.121	1	DSL		\$33.84
			16.121 GAL DIESEL					\$33.84
11/21	19:51	0040550	437 LEE STREET JOHNSTON SC	28.037	1	DSL		\$58.85
			28.037 GAL DIESEL					\$58.85
			<b>CARD NUMBER 0007 TOTAL</b>	<b>44.158</b>				<b>\$92.69</b>
<b>CARD NUMBER 0008</b>								
11/14	08:31	0078774	719 AUGUSTA RD EDGEFIELD SC	21.084	1	UNL		\$42.78

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 Small Business Card

PO BOX 6406  
SIOUX FALLS, SD 57117-6406

Statement Enclosed

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

Invoice Number 000000659179170612  
Payment Due Date December 31, 2016  
New Balance \$92.35  
Past Due Amount \$0.00  
Minimum Payment Due \$10.00

Amount Enclosed: \$

ZU01032496 1 AT 0.399 PZ152547 TMN 007110 4809



EDGEFIELD COUNTY SCHOOL

425 LEE ST  
JOHNSTON, SC 29832-1166

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

SHELL  
PO BOX 9001015  
LOUISVILLE, KY 40290-1015



11/27/16

01464436  
K212



BP Business Solutions  
PO BOX 923928  
NORCROSS, GA 30010

RECEIVED DEC 12 2016



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

69



SCH DIST EDGEFIELD  
425 LEE ST  
JOHNSTON SC 29832-1166



**Account Number**

Please reference your account # on all payments

PERIOD STARTING 11/06/2016  
BILLING DATE 12/06/2016  
DUE DATE 12/26/2016  
TOTAL BALANCE DUE \$2,882.27  
SPEND LIMIT \$13,900

Account Statement for Activity from 11/06/2016 - 12/05/2016

Payments and Adjustments

Date	Description	Amount
		Total: \$0.00

Do you need more cards for your business? Simply go online and order new cards at your convenience with a click of a button. Go to [bpbusinesssolutions.com](http://bpbusinesssolutions.com) to access your account online.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
11/06/2016	-\$269.66	\$0.00	\$3,151.93	\$2,882.27

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

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

**Account**



SCH DIST EDGEFIELD  
425 LEE ST  
JOHNSTON SC 29832

BILLING DATE 12/06/2016  
DUE DATE 12/26/2016  
TOTAL BALANCE DUE \$2,882.27

REMIT TO:

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

### Account Number

STATEMENT NUMBER 49077438  
PERIOD STARTING 11/02/2016  
PERIOD ENDING 12/01/2016  
STATEMENT DATE 12/02/2016  
DUE DATE 12/24/2016  
PAGE 1 of 1



SCH DIST EDGEFIELD  
425 LEE ST  
JOHNSTON SC 29832-1166



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

Spend Limit: \$20,850.00	Previous Balance: \$364.66	Payments/Credits: -\$364.66	New Charges: \$111.88	Amount Due: \$111.88
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Date	Reference #	Description	
		OPENING BALANCE	\$364.66
11/22/2016		PAYMENT: Lockbox Payment - Thank You	-\$364.66
12/02/2016	646440	Fleet # 5924075814 - Purchases	\$111.88
12/02/2016		FleetDash subscription	\$9.95

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 12/02/2016  
DUE DATE 12/24/2016  
AMOUNT DUE \$111.88  
PAYMENT AMOUNT \$

SCH DIST EDGEFIELD  
425 LEE ST  
JOHNSTON SC 29832

### REMIT TO:



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



PO BOX 1580  
ROANOKE VA 24007-1580

Name  
MERRIWETHER MIDDLE SCHOOL

Billing Cycle  
Closing Date  
12/03/16

Account  
Number XXXX XXXX XXXX 4396

**Account Summary**

Beginning balance	\$279.89	Number of days in billing cycle	30
Payments and credits	279.89	Credit limit	1,500.00
Purchase and adjustments less refunds	887.70	Available credit	612.30
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	12/27/16
Balance 12/03/16	\$887.70	NEW MINIMUM PAYMENT DUE	44.00

FOR INFORMATION PLEASE CALL 888-514-6349  
SEND INQUIRIES TO FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
11/07	11/08	24427338312720017	FOOD LION #2666 NORTH AUGUSTASC	4.08
11/10	11/11	24445006316000649	PUBLIX #486 N AUGUSTA SC Purchase ID: 0000000000000000	64.45
11/11	11/13	24427336316720020	FOOD LION #2666 NORTH AUGUSTASC	11.56
11/18	11/18	00000081	PAYMENT RECEIVED -- THANK YOU	279.89
11/24	11/27	24445006330500182	HH GREGG-E-COMMERCE #0098 866-974-7344 IN	737.61
11/26	11/27	24692166331000522	AMAZON MKTPLACE PMTS AMZN COM/BILLWA Purchase ID: 106-9042896-64178	69.99

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580  
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
44.00	0.00	12/27/16	887.70	XXXX XXXX XXX

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 MAIL. 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

|||  
T  
MERRIWETHER MIDDLE SCHOOL  
430 MURRAH RD  
NORTH AUGUSTA SC 29860  
\*\*ND00933E



Name: BOBBY R TURNER  
SUPERINTENDENT OF EDUCATION

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
12/03/16

Account  
Number: XXXX XXXX XXXX 6618

**Account Summary**

Beginning balance	\$154.38	Number of days in billing cycle	30
Payments and credits	154.38	Credit limit	1,500.00
Purchase and adjustments less refunds	424.46	Available credit	1,075.54
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	12/27/16
Balance 12/03/16	\$424.46	NEW MINIMUM PAYMENT DUE	21.00

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
11/14	11/14	00000007	PAYMENT RECEIVED -- THANK YOU	154.38-
11/14	11/15	24692166319000700	Amazon.com AMZN.COM/BILLWA Purchase ID: 102-5859043-82274	41.74
11/15	11/15	24692166320000902	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 102-9957006-65586	53.99
11/16	11/17	24692166321000834	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 102-8341163-46426	29.94
11/23	11/25	24492156328015000	HAYNEEDLE INC 888-880-4884 NE Purchase ID: AR00DF0E6C49 Order Date: 11/23/16	62.58
11/23	11/23	24692166328000624	Amazon.com AMZN.COM/BILLWA Purchase ID: 102-4126301-16082	173.16
11/25	11/27	24692166330000106	Amazon.com AMZN.COM/BILLWA Purchase ID: 102-4126301-16082	52.32-
11/30	12/02	24445006336100245	DOLLAR GENERAL #11445 TRENTON SC	10.73

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
21.00	0.00	12/27/16	424.46	XXXX XXXX XXXX 6618

\$

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 63001  
CHARLOTTE NC 28263-3001

|||  
BOBBY R TURNER  
SUPERINTENDENT OF EDUCATION  
215 SAMUEL E DIGGS RD  
TRENTON SC 29847  
\*\*N0004559



PO BOX 1580  
ROANOKE VA 24007-1580

Name  
MERRIWETHER ELEMENTARY SCHOOL

Billing Cycle  
Closing Date:  
12/03/16

Account  
Number: XXXX XXXX XXX

**Account Summary**

Beginning balance	\$1,204.70	Number of days in billing cycle	30
Payments and credits	1,204.70	Credit limit	2,500.00
Purchase and adjustments less refunds	249.85	Available credit	2,250.15
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	12/27/16
Balance 12/03/16	\$249.85	NEW MINIMUM PAYMENT DUE	12.00

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
11/17	11/18	24692166322000312	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 111-3665305-86458	31.99
11/17	11/18	24692166322000308	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 111-9365432-91130	31.99
11/20	11/21	24692166325000034	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 111-5699472-74434	79.94
11/21	11/21	00000277	PAYMENT RECEIVED - THANK YOU	1,204.70-
11/22	11/23	24692166327000281	AmazonPrime Membership amzn.com/primeWA Purchase ID: 7S0RZKJ0KT5TC3522	105.93

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301226805617600001200000249854

PO BOX 1580  
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

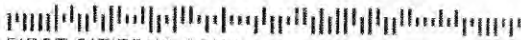
MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
12.00	0.00	12/27/16	249.85	XXXX, XXXX XXX

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 5:00AM.  
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



\*\*N0002160

MERRIWETHER ELEMENTARY SCHOOL  
565 SPRINGHAVEN DR  
NORTH AUGUSTA SC 29860



Prepared For	WE PARKER ELEM WE W HOLMES
Account Number	████████████████████
Statement Closing Date	12/15/16
Days in Billing Cycle	30
Next Statement Date	01/16/17

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

Inquiries or Questions:  
WF Business Direct PO Box 29482  
Phoenix, AZ 85038-8650

Credit Line	\$3,300
Available Credit	\$1,719

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

### Payment Information

New Balance	\$854.55
<b>Current Payment Due (Minimum Payment)</b>	<b>\$25.00</b>
<b>Current Payment Due Date</b>	<b>01/05/17</b>

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	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$854.55
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$854.55

### 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	16.490%	.04517%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	.06641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

### Important Information

TOTAL \*FINANCE CHARGE\* BILLED IN 2016 \$8.58

### Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/19	11/19	2405523NL2DJWK3M0	WALMART COM 8009666546 800-966-6546 AR		426.39
11/29	11/29	2444500NZHF0ENPG4	BI-LO GROCERY #5432 EDGEFIELD SC		12.72
12/01	12/01	2444574P1EJ7TQ9K9	OFFICE DEPOT #1214 800-463-3768 GA		41.71

See reverse side for important information.



Prepared For	WE PARKER ELEM
Account Number	[REDACTED]
Statement Closing Date	12/15/16
Days in Billing Cycle	30
Next Statement Date	01/16/17

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

Inquiries or Questions:  
WF Business Direct PO Box 29482  
Phoenix, AZ 85038-8650

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

Credit Line	\$3,400
Available Credit	\$1,862

### Payment Information

New Balance	\$1,537.33
Current Payment Due (Minimum Payment)	\$30.00
Current Payment Due Date	01/05/17

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		\$697.22
Credits	-	\$0.00
Payments	-	\$697.22
Purchases & Other Charges	+	\$1,537.33
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,537.33

### 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	16.490%	0.4517%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.240%	0.6641%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

### Important Information

TOTAL \*FINANCE CHARGE\* BILLED IN 2016 \$0.00

### Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
11/21	11/21	2444500NPHEZPQD23	BI-LO GROCERY #5432 EDGEFIELD SC		13.12
11/25	11/25	7485620NW24XQYE2P	PAYMENT THANK YOU	697.22	
12/06	12/06	2415338P661HF8FNP	STORE SUPPLY 8008238867 MO		229.61

See reverse side for important information.