

# Account Statement

Commercial Account  
EDGEFIELD COUNTY SCHOOL



Shell Small Business Card



Customer Service:  
shellfleetcard.accountonline.com



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

Account Number:  
Invoice Number: 0000000659179170702

## Summary of Account Activity

Previous Balance	\$44.44
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$218.18
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$2.30</b>
Late Fees	+\$20.00
New Balance	\$284.92
Total Transactions	5

## Payment Information

Current Due	\$25.04	
Past Due Amount	+	\$10.00
Minimum Payment Due	=	\$35.04
<b>Payment Due Date</b>	<b>02/28/17</b>	

Credit Line	\$10,000
Credit Available	\$9,715
Closing Date	02/03/17
Next Closing Date	03/06/17
Days in Billing Period	28

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

### Your account is 1 month past due

This is a courtesy reminder that we did not receive payment for last month. We're here for you and would like to help you bring your account current. » For assistance call us today at 1-877-740-2972. For the hearing impaired, call our TDD line at 1-800-995-9305. Hours of operation: Monday-Thursday: 6:30 a.m. to 11:00 p.m. CT • Friday: 6:30 a.m. to 9:00 p.m. CT • Saturday and Sunday: 8:00 a.m. to 5:00 p.m. CT.

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

## TRANSACTIONS

Trans Date	Trans Time	Trans ID	Location/Description	Quantity	Meg Code	Prod Code	Exempt Tax	Amount
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>								
01/31			LATE FEE					\$20.00
02/03			*FINANCE CHARGE*					\$2.30
<b>PURCHASES AND DEBITS</b>								
<b>CARD NUMBER 0002</b>								
01/26	11:39	0518514	437 LEE STREET JOHNSTON SC 26.319 GAL DIESEL	26.319	1	DSL		\$59.72
01/26	11:39	0518530	437 LEE STREET JOHNSTON SC 9.532 GAL UNLEADED	9.532	1	UNL		\$20.00
				<b>CARD NUMBER 0002 TOTAL</b>	<b>35.851</b>			<b>\$79.72</b>
<b>CARD NUMBER 0005</b>								
01/09	16:08	0399253	437 LEE STREET JOHNSTON SC 17.031 GAL SUPER	17.031	8	SUP		\$47.67
01/23	16:29	0499715	437 LEE STREET JOHNSTON SC	16.580	8	SUP		\$46.41

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 659 179 170



PO BOX 6406  
SIOUX FALLS, SD 57117-6406

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

Invoice Number 0000000659179170702  
Payment Due Date February 28, 2017  
New Balance \$284.92  
Past Due Amount† \$10.00  
Minimum Payment Due \$35.04

Amount Enclosed: \$

†Past Due Amount is included in the Minimum Payment Due.  
Print address changes on the reverse side.

Make Checks Payable to ▼

CL00662710 1 AT 0.399 RU160171 TMN 016306 3230

EDGEFIELD COUNTY SCHOOL

425 LEE ST  
JOHNSTON, SC 29832-1166

SHELL  
PO BOX 9001015  
LOUISVILLE, KY 40290-1015



01231775  
K202



**BP Business Solutions**  
 PO BOX 923928  
 NORCROSS, GA 30010

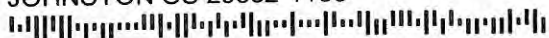


**ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY**  
 For Customer Service Inquires call: (800) 760-8870

65



SCH DIST EDGEFIELD  
 425 LEE ST  
 JOHNSTON SC 29832-1166



**Account Number**

Please reference your account # on all payments

PERIOD STARTING 01/06/2017  
 BILLING DATE 02/06/2017  
 DUE DATE 02/26/2017  
 TOTAL BALANCE DUE \$2,904.63  
 SPEND LIMIT \$13,900

Account Statement for Activity from 01/06/2017 - 02/05/2017

**Payments and Adjustments**

Date	Description	Amount
01/25/2017	PAYMENT/ADJUSTMENT	-\$2,267.68
<b>Total:</b>		<b>-\$2,267.68</b>

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
01/06/2017	\$2,267.68	-\$2,267.68	\$2,904.63	<b>\$2,904.63</b>

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

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

**Account**



**BILLING DATE** 02/06/2017  
**DUE DATE** 02/26/2017  
**TOTAL BALANCE DUE** \$2,904.63  
**PAYMENT AMOUNT** \$

SCH DIST EDGEFIELD  
 425 LEE ST  
 JOHNSTON SC 29832

REMIT TO:

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



516 EDGEWATER DR.  
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: \$74.98  
Minimum Payment: \$74.98  
Past Due Amount:  
Payment Due Date: 02/22/17  
ENTER AMOUNT ENCLOSED: \$ \_\_\_\_\_

EDGEFIELD COUNTY SCHOOLS 750  
425 LEE ST  
JOHNSTON SC 29832-1166 K201



603172300100222600007498000074980



**Account Summary:**

Account Number:  
Credit Line \$500.00  
Balance \$74.98  
Available Credit \$425.00  
Days in Billing Cycle 30  
Statement Closing Date 01/27/17  
Payment Due Date 02/22/17

**Questions?**

For Customer Service Call: 866-661-4231  
or Write:  
BI-LO, LLC 516 EDGEWATER DR. WAKEFIELD MA 01880

**Did you know.....**

TOTAL \*FINANCE CHARGE\* BILLED IN 2016 \$0.94

**Your Transactions:**

Tran Date	Post Date	Reference Number	Description of Transaction	Amount
01/03	01/04	P91340004EK428YTF	BI-LO STORE # 5432 EDGEFIELD SC	74.98
01/17	01/17	P9134000H00XST9Q0	PAYMENT - THANK YOU	33.00-

**Finance Charges:**

	Outstanding Balance	Average Daily Balance	Monthly Periodic Rate	Nominal Annual Rate	Annual Percentage Rate	Finance Charge
Purchases at the Regular Rate	\$74.98	\$0.00	1.500%	18.00%	N/A	\$0.00

**Balance Summary:**

Previous Balance	Purchases	Payments	Credits	Debit Adjustments	Total Finance Charges	New Balance
\$33.00	\$74.98	\$33.00	\$0.00	\$0.00	\$0.00	\$74.98



PO BOX 1580  
ROANOKE VA 24007-1580

Name: MERRIWETHER MIDDLE SCHOOL

Billing Cycle  
Closing Date  
02/03/17

Account  
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$593.30	Number of days in billing cycle	31
Payments and credits	593.30	Credit limit	1,500.00
Purchase and adjustments less refunds	1,326.13	Available credit	173.87
Cash advances	0.00	Available cash line	173.87
FINANCE CHARGES	0.00	Payment due date	02/28/17
Balance 02/03/17	\$1,326.13	NEW MINIMUM PAYMENT DUE	66.00

FOR INFORMATION PLEASE CALL 888-514-6649  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
01/18	01/19	24445007019400119	SAMS CLUB #8115 AUGUSTA GA	590.89
01/20	01/22	24445007021400122	WM SUPERCENTER #6576 NORTH AUGUSTASC	22.12
01/24	01/24	24431087024083711	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 104-4540588-58946 Order Date: 01/24/17	36.37
01/25	01/25	00000157	PAYMENT RECEIVED -- THANK YOU	593.30
01/28	01/29	24693167028000931	Amazon.com AMZN.COM/BILLWA Purchase ID: 116-6146820-45730	676.75

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
66.00	0.00	02/28/17	1,326.13	XXXX XXXX XX

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 63001  
CHARLOTTE NC 28263-3001



MERRIWETHER MIDDLE SCHOOL  
430 MURRAH RD  
NORTH AUGUSTA SC 29860

110005569



Name: MERRIWETHER ELEMENTARY SCHOOL

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
02/03/17

Account  
Number: XXXX XXXX XX

**Account Summary**

Beginning balance	\$9.14	Number of days in billing cycle	31
Payments and credits	9.14	Credit limit	2,500.00
Purchase and adjustments less refunds	1,484.17	Available credit	1,015.83
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	02/28/17
Balance 02/03/17	\$1,484.17	NEW MINIMUM PAYMENT DUE	74.00

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
01/05	01/06	24692167005000201	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 107-4430973-73122	130.56
01/06	01/08	24445007006300177	CDW GOVERNMENT 800-800-4239 IL Purchase ID: NEC PROJECTOR 1/ Order Date: 01/06/17 Item Desc.: NEC XGA 3000L VE303 PORT Item Quant.: 1.0000 Unit Cost: \$400.0000	446.53
01/08	01/09	24692167008000921	Amazon.com AMZN.COM/BILLWA Purchase ID: 107-0669829-72826	72.21
01/10	01/11	24431067010083705	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 107-5979376-70890 Order Date: 01/10/17	187.00
01/10	01/11	24431067010083311	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 107-5619497-92778 Order Date: 01/10/17	187.00
01/18	01/18	24692167018000353	Amazon.com AMZN.COM/BILLWA Purchase ID: 107-1435334-27234	68.37
01/18	01/19	24692167018000533	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 107-8967795-46290	4.26
01/20	01/22	24692167020000867	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 107-2306814-90714	267.35
01/23	01/24	24692167023000495	Amazon.com AMZN.COM/BILLWA	25.63

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301226805617600007400001484179

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
74.00	0.00	02/28/17	1,484.17	XXXX XXXX XXX

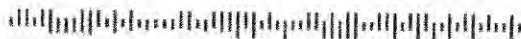
PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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 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



\*\*N0002255

MERRIWETHER ELEMENTARY SCHOOL  
565 SPRINGHAVEN DR  
NORTH AUGUSTA SC 29860



Account: [REDACTED] Statement Date: 02/10/17 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

19767  
WE PARKER ELEMENTARY  
ATTN: [REDACTED]  
41 CREST ROAD  
EDGEFIELD, SC 29824-1075  
K202

PLEASE INDICATE ADDRESS CHANGES

**PAYMENT ADDRESS**  
SYNCB/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**

01/20/17 0008045 (394.85) PAYMENT RECEIVED - THANK YOU

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

Date	Invoice	Original Amount	Due Date	Reference	Date	Invoice	Amount Due
01/13/17	217260262168	49.56	04/05/17		01/13	217260262168	49.56
01/19/17	017276772614	128.56	04/05/17		01/19	017276772614	128.56
01/27/17	162499902344	72.40	04/05/17		01/27	162499902344	72.40
02/09/17	030668870989	5.09	04/05/17		02/09	030668870989	5.09
02/09/17	075934246213	2.33	04/05/17		02/09	075934246213	2.33
02/09/17	051958111093	16.48	04/05/17		02/09	051958111093	16.48

Please Indicate by  Invoices Paid

Current Invoices: \$ 274.42  
Previously Billed Invoices: \$ 0.00  
Unapplied Payments & Credits: \$ 0.00

Send payments to:  
P.O. Box 530958  
Atlanta GA 30353-0958

For billing/general inquiries:  
PO Box 965055  
Orlando FL 32896

For Customer Service:  
Call 1-866-634-8361

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.

-Continue-



Prepared For	WE PARKER ELEM [REDACTED]
Account Number	[REDACTED]
Statement Closing Date	02/15/17
Days in Billing Cycle	30
Next Statement Date	03/15/17

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	\$2,080

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

**Payment Information**

New Balance	\$1,219.48
<b>Current Payment Due (Minimum Payment)</b>	<b>\$25.00</b>
<b>Current Payment Due Date</b>	<b>03/08/17</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		\$1,129.93
Credits	-	\$0.00
Payments	-	\$1,129.93
Purchases & Other Charges	+	\$1,219.48
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,219.48

**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	16.740%	0.4586%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.490%	0.6709%	\$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

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

See reverse side for important information

Prepared For	WE PARKER ELEM ████████████████████
Account Number	████████████████████
Statement Closing Date	02/15/17
Days in Billing Cycle	30
Next Statement Date	03/15/17

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

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

Credit Line	\$3,400
Available Credit	\$2,763

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

**Payment Information**

New Balance	\$362.65
<b>Current Payment Due (Minimum Payment)</b>	<b>\$25.00</b>
<b>Current Payment Due Date</b>	<b>03/08/17</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		\$100.10
Credits	-	\$0.00
Payments	-	\$100.10
Purchases & Other Charges	+	\$362.65
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$362.65

**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	16.740%	04586%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.490%	06709%	\$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  
 TOTAL \*FINANCE CHARGE\* PAID IN 2016 \$12.11

See reverse side for important information