



PO BOX 1580
ROANOKE VA 24007-1580

Name: MERRIWETHER MIDDLE SCHOOL

Billing Cycle
Closing Date:
06/03/17

Account
Number: XXXX XXXX XXXX 4396

Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	31
Payments and credits	0.00	Credit limit	1,500.00
Purchase and adjustments less refunds	814.69	Available credit	685.31
Cash advances	0.00	Available cash line	450.00
FINANCE CHARGES	0.00	Payment due date	06/27/17
Balance 06/03/17	\$814.69	NEW MINIMUM PAYMENT DUE	40.00

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
05/03	05/07	24789307125840200	SMALLCAKES NORTH AUGUSTA 803-6406097 SC Purchase ID: GS86Q8DQ	65.40
05/09	05/11	24073147130900018	BEACH COVE RESORT INC N MYRTLE BCH SC	212.68
05/09	05/11	24639237130900017	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	240.00
05/09	05/11	24639237130900017	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	225.00
05/16	05/17	24692167136000228	Amazon.com AMZN.COM/BILLWA Purchase ID: 114-7598398-66746	51.49
06/01	06/02	24445007153400125	SAMS CLUB #8115 AUGUSTA GA	20.12

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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
40.00	0.00	06/27/17	814.69	XXXX XXXX XXXX 4396

\$

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



**N0005211

MERRIWETHER MIDDLE SCHOOL
430 MURRAH RD
NORTH AUGUSTA SC 29860

BP
PO BOX 923928
NORCROSS, GA 30010

CUSTOMER STATEMENT

BusinessPlus



RECEIVED JUN 12 2017

For billing questions call: (800) 299-5766



210

SCH DIST EDGEFIELD
425 LEE ST
JOHNSTON SC 29832-1166

Account Number

STATEMENT NUMBER 50535776
PERIOD STARTING 05/02/2017
PERIOD ENDING 06/01/2017
STATEMENT DATE 06/02/2017
DUE DATE 06/24/2017
PAGE 1 of 1

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

Spend Limit: \$20,850.00	Previous Balance: \$75.00	Payments/Credits: -\$75.00	New Charges: \$85.45	Amount Due: \$85.45
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Date	Reference #	Description	
05/11/2017		OPENING BALANCE	\$75.00
06/02/2017	655108	PAYMENT: Lockbox Payment - Thank You	-\$75.00
06/02/2017		Fleet # 5924075814 - Purchases	\$85.45
06/02/2017		FleetDash subscription	\$9.95

Use our free online payment system to pay your bills. Electronic payments are processed in 2 business days, which is much faster than relying on mail. Please visit www.ifleet.com to set up online bill pay.

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 06/02/2017
DUE DATE 06/24/2017
AMOUNT DUE \$85.45
PAYMENT AMOUNT \$

SCH DIST EDGEFIELD
425 LEE ST
JOHNSTON SC 29832

REMIT TO:



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

BP Business Solutions
PO BOX 923928
NORCROSS, GA 30010

J. Cepina



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

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SCH DIST EDGEFIELD
425 LEE ST
JOHNSTON SC 29832-1166



Account Number [redacted]
Please reference your account # on all payments

PERIOD STARTING 05/06/2017
BILLING DATE 06/06/2017
DUE DATE 06/26/2017
TOTAL BALANCE DUE \$319.86
SPEND LIMIT \$13,900

RECEIVED JUN 12 2017

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

Payments and Adjustments

Date	Description	Amount
05/31/2017	PAYMENT/ADJUSTMENT	-\$3,223.73
06/01/2017	PAYMENT/ADJUSTMENT	-\$3,223.73
Total:		-\$6,447.46

Use our free online payment system to pay your bills. Electronic payments are processed in 2 business days, which is much faster than relying on mail. Please visit www.iConnectData.com/BP to set up online bill pay.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
05/06/2017	\$3,223.73	-\$6,447.46	\$3,543.59	\$319.86

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

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

Account [redacted]



BILLING DATE 06/06/2017
DUE DATE 06/26/2017
TOTAL BALANCE DUE \$319.86
PAYMENT AMOUNT \$

SCH DIST EDGEFIELD
425 LEE ST
JOHNSTON SC 29832

REMIT TO:

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



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: 0000000659179170706

Previous Balance	\$210.62
Payments	-\$210.62
Credits	-\$0.00
Purchases	+\$172.09
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$172.09
Total Transactions	4

Current Due	\$10.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$10.00
Payment Due Date	06/30/17

Credit Line	\$10,000
Credit Available	\$9,827
Closing Date	06/05/17
Next Closing Date	07/06/17
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

Please update your phone number, including cell phone number on the back of the payment coupon, or call customer service at 1-800-377-5150 to update. By giving us your phone and/or cell number or a number later converted to a cell number, you agree that Citibank or its service providers can contact you at the number by autodialer, recorded or artificial voice, or text. Your phone plan charges may apply.

170026

TRANSACTIONS

RECEIVED JUN 13 2017

Trans Date	Trans Time	Trans ID	Location/Description	Quantity	Msg Code	Prod Code	Exempt Tax	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS								
05/22			PAYMENT - THANK YOU					\$210.62-
PURCHASES AND DEBITS								
CARD NUMBER 0005								
05/10	13:54	0305110	437 LEE STREET JOHNSTON SC 15.794 GAL SUPER	15.794	8	SUP		\$44.21
05/19	11:21	0371823	437 LEE STREET JOHNSTON SC 16.365 GAL SUPER	16.365	8	SUP		\$45.79
06/02	14:24	0478701	437 LEE STREET JOHNSTON SC 15.473 GAL SUPER	15.473	8	SUP		\$43.31
				CARD NUMBER 0005 TOTAL	47.632			\$133.31
CARD NUMBER 0008								
05/15	08:55	0340984	437 LEE STREET JOHNSTON SC 18.834 GAL UNLEADED	18.834	1	UNL		\$38.78
				CARD NUMBER 0008 TOTAL	18.834			\$38.78
GRAND TOTAL				66.466				\$172.09

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 Small Business Card

PO BOX 6406
SIOUX FALLS, SD 57117-6406

Your Account Number is

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



Invoice Number 0000000659179170706
Payment Due Date June 30, 2017
New Balance \$172.09
Past Due Amount \$0.00
Minimum Payment Due \$10.00

Amount Enclosed: \$

Statement Enclosed

TJ00607121 1 AB 0.403 X2173865 TMN 007008 2693

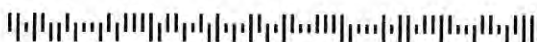


EDGEFIELD COUNTY SCHOOL

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



01435034 K206



BP Business Solutions
 PO Box 923928
 NORCROSS GA 30010



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

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SCH DIST EDGEFIELD
 425 LEE ST
 JOHNSTON SC 29832-1166

Account Number

Please reference your account # on all payments

PERIOD STARTING 05/06/2017
 BILLING DATE 06/06/2017
 DUE DATE 06/26/2017
 TOTAL BALANCE DUE \$319.86
 SPEND LIMIT \$13,900

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

Payments and Adjustments

Date	Description	Amount
05/31/2017	Payment Thank You	\$-3,223.73
Total:		\$-3,223.73

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
05/06/2017	\$3,223.73	\$-6,447.46	\$3,543.59	\$319.86

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 06/06/2017
 DUE DATE 06/26/2017
 TOTAL BALANCE DUE \$319.86

PAYMENT AMOUNT

\$



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



Prepared For	WE PARKER ELEM GAYE W HOLMES
Account Number	4856 2003 8043 3287
Statement Closing Date	06/15/17
Days in Billing Cycle	31
Next Statement Date	07/17/17

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	\$3,300
Available Credit	\$2,518

Payment Information

New Balance	\$781.72
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	07/06/17

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		\$1,017.14
Credits		\$0.00
Payments	-	\$1,017.14
Purchases & Other Charges	+	\$781.72
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$781.72

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	16.990%	0.4654%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.740%	0.6778%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
05/17	05/17	24226384ABLH2HV2N	SAMSCLUB #4879 AIKEN SC		284.30
05/26	05/26	74856204JOA9JDAD4	Branch Payment - Check	1,017.14	
05/28	05/28	24226384MBLH3TVWB	SAMSCLUB #4879 AIKEN SC		13.16
05/08	06/08	2421073505SHLT6F6	ASSOC SUPERV AND CURR 800-933-2723 VA		469.27
05/09	06/09	24610435103PX93MP	ADOBE *ACROPRO SUBS 800-533-6587 CA		14.99

See reverse side for important information.



Prepared For	WE PARKER ELEM ANDREA ARMSTRONG
Account Number	4856 2003 8165 9807
Statement Closing Date	06/15/17
Days in Billing Cycle	31
Next Statement Date	07/17/17

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	\$3,095

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

Payment Information

New Balance	\$304.28
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	07/06/17

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		\$1,823.97
Credits	-	\$0.00
Payments	-	\$1,823.97
Purchases & Other Charges	+	\$304.28
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$304.28

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	16.990%	04654%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.740%	06778%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
05/18	05/18	24231684ABLGXP814	PIZZA HUT #1401 EDGEFIELD SC		103.67
05/23	05/23	24601974GBM3A4K3E	CROUCH ACE HARDWARE EDGEFIELD SC		74.88
05/26	05/26	74856204J0A9JDAB2	Branch Payment - Check	1,823.97	
05/01	06/01	24427334RLYKH78NW	MCDONALD'S F13704 EDGEFIELD SC		91.55
05/01	06/01	24445004T00T5JY87	BI-LO GROCERY #5432 EDGEFIELD SC		13.31
05/01	06/01	24445004T2XQ497YK	DOLLAR-GENERAL #3049 EDGEFIELD SC		20.87

See reverse side for important information.



Name: MERRIWETHER ELEMENTARY SCHOOL

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
06/03/17

Account
Number: XXXX XXXX XXX

Account Summary

Beginning balance	\$1,154.58	Number of days in billing cycle	31
Payments and credits	1,154.58	Credit limit	2,500.00
Purchase and adjustments less refunds	869.61	Available credit	1,630.39
Cash advances	0.00	Available cash line	750.00
FINANCE CHARGES	0.00	Payment due date	06/27/17
Balance 06/03/17	\$869.61	NEW MINIMUM PAYMENT DUE	43.00

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
05/09	05/10	24692167129000855	Amazon.com AMZN.COM/BILLWA Purchase ID: 111-8446501-94450	159.41
05/09	05/10	24692167129000788	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 111-8446501-94450	89.95
05/19	05/19	00000175	PAYMENT RECEIVED -- THANK YOU	1,154.58-
05/19	05/21	24164077140255143	SUBWAY 00242776 NORTH AUGUSTASC	477.42
05/22	05/22	24692167142000658	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 111-3939339-33466	29.96
05/24	05/25	24445007145000385	PUBLIX #486 N AUGUSTA SC Purchase ID: 00000000000000000	112.87

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



405301226805617600004300000869615

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
43.00	0.00	06/27/17	869.61	XXXX XXXX XXX

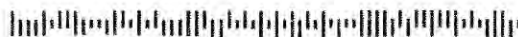
\$

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 ELEMENTARY SCHOOL
565 SPRINGHAVEN DR
NORTH AUGUSTA SC 29860

**N0002122